

Attachments

April

2022

Attachments

Minutes

Ordinary Meeting of Council –March 2022

Annual Electors Meeting -March 2022

Wheatbelt North-East Sub Regional Road Group Meeting-February 2022

Shire of Yilgarn Bush Fire Advisory Committee Meeting-March 2022

Shire of Yilgarn Tourism Advisory Committee Meeting-April 2022

Agenda Attachments

- 9.1.1 Delegation Register
- 9.2.1 Monthly Financial Reports
- 9.2.2 Accounts for Payment
- 9.2.3 2022/23-2031/32 Long Term Financial Plan
- 9.2.4 2022/23 Rating Strategy
- 9.2.4 2022/23 Rating Object and Reasons
- 9.4.1 DWER Grant Information
- 9.4.2 Stakeholder Letter and Licence Renewal Application
- 9.4.5 Development Application Supporting Documents
- 9.4.6 Development Application Supporting Documents
- 9.4.7 Application Maps
- 9.4.9 Application Maps



Minutes

Ordinary Meeting of Council

*17 March
2022*

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Table of Content

1 Declaration of Opening/Announcement of Visitors	3
2 Announcements from the Presiding Member	3
3 Attendance	3
4 Declaration of Interest	3
5 Public Question Time	3
6 Confirmation of Minutes	4
7 Presentations, Petitions, Deputations	5
9 Officers' Reports	5
9.1 Chief Executive Officer	n/a
9.2 Executive Manager Corporate Services	6
9.2.1 Financial Reports February 2022	6
9.2.2 Accounts for Payment	10
9.2.3 2021/22-2025/26 Corporate Business Plan	14
9.3 Executive Manager Infrastructure	n/a
9.4 Executive Manager Regulatory Services	18
9.4.1 Bullfinch Radio Pty Ltd-Application to Clear Native Vegetation	
under the Environmental Protection Act 1986	18
9.4.2 Covalent Lithium Pty Ltd-Application for Works Approval	23
9.4.3 Request for Comment-Purchase Unallocated Crown Land	
Lot 107 & 108 Dorothy Street, Bullfinch	29
8 Delegates' Reports	34
9.4.4 Barto Gold Mining Pty Ltd-Referral of a Licence Amendment	
Windhill Open Pit Project	37

10 Application for leave of absence.....	40
11 Motions for which previous notice has been given.....	40
12 New business of an urgent nature introduce by decision of the meeting.....	40
12.1 Confidential-Mineral Resources Ltd-Road Use (Restricted Access	
Vehicle Haulage) Agreement.....	40
13 Meeting closed to the public-Confidential Items.....	40
14 Closure.....	40

UNCONFIRMED

1. DECLARATION OF OPENING/ANNOUNCEMENT OF VISITORS

Cr Wayne Della Bosca declared the meeting open at 4pm

2. ANNOUNCEMENTS FROM THE PRESIDING MEMBER

Cr Wayne Della Bosca welcomed new Councillor, Lisa Granich to her first Council meeting. Cr Granich took the Declaration by Elected Member of Council prior to this, March, Ordinary Meeting of Council.

3. ATTENDANCE

Members	Cr W Della Bosca Cr B Close Cr J Cobden Cr G Guerini Cr P Nolan Cr L Rose	
Council Officers	N Warren C Watson G Brigg S Chambers L Della Bosca	Chief Executive Officer Executive Manager Corporate Services Executive Manager Infrastructure Executive Manager Regulatory Services Minute Taker
Apologies:	B Forbes	Finance Manager
Observers:	Mrs. Kaye Crafter	
Leave of Absence:	Nil	

4. DECLARATION OF INTEREST

Nil

5. RESPONSE TO PREVIOUS PUBLIC QUESTIONS TAKEN ON NOTICE

Nil

5.1. PUBLIC QUESTION TIME

Mrs. Kaye Crafter attended Public Question Time and posed the following question;

Question *Can Council staff take a look at the Koolyanobbing Road on the section after the railway crossing towards Koolyanobbing, where the trucks are traveling, a lip on the side of the road has been created which is a hazard for all road users.*

Answer The Shire President passed on the question to the CEO, the CEO sought advice from the Executive Manager Infrastructure. The Executive Manager Infrastructure confirmed he has recently noted and intends to investigate and resolve the issue.

6. CONFIRMATION OF MINUTES

6.1 Ordinary Meeting of Council, Thursday, 17 February 2022

17/2022

Moved Cr Rose/Seconded Cr Cobden

That the minutes from the Ordinary Council Meeting held on the 17 February 2022 be confirmed as a true record of proceedings.

CARRIED (7/0)

6.2 Audit Committee Meeting, Thursday, 17 February 2022

18/2022

Moved Cr Nolan/Seconded Cr Cobden

That the minutes from the Audit Committee meeting held on the 17 February 2022 be confirmed as a true record of proceedings

CARRIED (7/0)

6.3 Central East Accommodation and Aged Care Alliance (CEACA), Monday, 28 February 2022

19/2022

Moved Cr Granich/Seconded Cr Rose

That the minutes from the CEACA meeting held on the 28 February 2022 be received

CARRIED (7/0)

6.4 Wheatbelt East Regional Organisation of Councils Inc., Tuesday, 1 March 2022 (WEROC)

20/2022

Moved Cr Cobden/Seconded Cr Rose

That the minutes from the WEROC meeting held on the 1 March 2022 be received

CARRIED (7/0)

6.5 Westonia/Yilgarn Local Emergency Management Committee, Thursday, 24 February 2022

21/2022

Moved Cr Close/Seconded Cr Guerini

That the minutes from the Westonia/Yilgarn Local Emergency Management Committee meeting held on the 24 February be received.

CARRIED (7/0)

7. DELEGATES' REPORTS

Cr Della Bosca announced the following;

- Attended the LEMC meeting on the 24 February 2022
- Attended the CEACA meeting on the 28 February 2022
- Attended the WEROC meeting on the 1 March 2022

Cr Close announced the following;

- Attended the LEMC meeting on the 24 February 2022
- Attended the St Johns Ambulance Committee meeting

Cr Nolan announce the following;

- Attended the AgCare committee meeting.

Cr Cobden announce the following;

- Attended two online meetings with the medical students in aid of the Wheatbelt Medical Students Immersion program

Cr Granich announced the following;

- Attended the St Johns Ambulance Committee meeting

9.2 Reporting Officer– Executive Manager Corporate Services

9.2.1 Financial Reports

File Reference	8.2.3.2
Disclosure of Interest	Nil
Voting Requirements	Simple Majority
Attachments	Financial Reports

Purpose of Report

To consider the Financial Reports

Background

Enclosed for Council's information are various financial reports that illustrate the progressive position of Council financially on a month-by-month basis.

The following reports are attached and have been prepared as at the 28 February 2022

- Rates Receipt Statement
- Statement of Investments
- Monthly Statement of Financial Activity
- Own Source Revenue Ratio

Councillors will be aware that it is normal practice for all financial reports to be indicative of Council's current Financial Position as at the end of each month.

Comment

At the request of Councillors, the financial statements now include an additional note for Local Roads and Community Infrastructure (LRCI) projects.

The new note details the following for each LRCI project:

- the allocated LRCI funds
- costs incurred, in total and for the financial year-to-date
- overall under/over spending
- grant funds receivable (if any).

Statutory Environment

Local Government (Financial Management) Regulations 1996

34. Financial activity statement required each month (Act s. 6.4)

(1A) In this regulation —

committed assets means revenue unspent but set aside under the annual budget for a specific purpose.

- (1) A local government is to prepare each month a statement of financial activity reporting on the revenue and expenditure, as set out in the annual budget under regulation 22(1)(d), for that month in the following detail —
 - (a) annual budget estimates, taking into account any expenditure incurred for an additional purpose under section 6.8(1)(b) or (c); and
 - (b) budget estimates to the end of the month to which the statement relates; and
 - (c) actual amounts of expenditure, revenue and income to the end of the month to which the statement relates; and
 - (d) material variances between the comparable amounts referred to in paragraphs (b) and (c); and
 - (e) the net current assets at the end of the month to which the statement relates.
- (2) Each statement of financial activity is to be accompanied by documents containing —
 - (a) an explanation of the composition of the net current assets of the month to which the statement relates, less committed assets and restricted assets; and
 - (b) an explanation of each of the material variances referred to in subregulation (1)(d); and
 - (c) such other supporting information as is considered relevant by the local government.
- (3) The information in a statement of financial activity may be shown —
 - (a) according to nature and type classification; or
 - (b) by program; or
 - (c) by business unit.
- (4) A statement of financial activity, and the accompanying documents referred to in subregulation (2), are to be —
 - (a) presented at an ordinary meeting of the council within 2 months after the end of the month to which the statement relates; and
 - (b) recorded in the minutes of the meeting at which it is presented.
- (5) Each financial year, a local government is to adopt a percentage or value, calculated in accordance with the AAS, to be used in statements of financial activity for reporting material variances.

Strategic Implications

Nil

Policy Implications

Nil

Financial Implications

Nil

Risk Implications

Risk Category	Description	Rating (Consequence x Likelihood)	Mitigation Action
Health/People	Nil	Nil	Nil
Financial Impact	Monthly snapshot of Councils financial position	Moderate (6)	Ongoing review of Councils operations
Service Interruption	Nil	Nil	Nil
Compliance	Local Government (Financial Management) Regulations 1996	Moderate (6)	Adherence to statutory requirements
Reputational	Nil	Nil	Nil
Property	Nil	Nil	Nil
Environment	Nil	Nil	Nil

Risk Matrix						
Consequence Likelihood		Insignificant	Minor	Moderate	Major	Catastrophic
		1	2	3	4	5
Almost Certain	5	Moderate (5)	High (10)	High (15)	Extreme (20)	Extreme (25)
Likely	4	Low (4)	Moderate (8)	High (12)	High (16)	Extreme (20)
Possible	3	Low (3)	Moderate (6)	Moderate (9)	High (12)	High (15)
Unlikely	2	Low (2)	Low (4)	Moderate (6)	Moderate (8)	High (10)
Rare	1	Low (1)	Low (2)	Low (3)	Low (4)	Moderate (5)

Officer Recommendation and Council Decision

22/2022

Moved Cr Cobden/Seconded Cr Close

That Council endorse the various Financial Reports as presented for the period ending 28 February 2022.

CARRIED (7/0)

UNCONFIRMED

9.2 Reporting Officer– Executive Manager Corporate Services

9.2.2 Accounts for Payment

File Reference	8.2.1.2
Disclosure of Interest	Nil
Voting Requirements	Simple Majority
Attachments	Accounts for Payment

Purpose of Report

To consider the Accounts Paid under delegated authority.

Background

- Municipal Fund – Cheques 41103 to 41108 totalling \$3,050.04
- Municipal Fund - EFT 12330 to 12431 totalling \$427,807.21
- Municipal Fund – Cheques 1874 to 1894 totalling \$263,054.10
- Municipal Fund Direct Debit Numbers 16532.1 to 16532.11, and 16559.1 to 16559.11 totalling \$43,474.85
- Trust Fund - Cheques 402623 to 402624 totalling \$266.05

The above are presented for endorsement as per the submitted list.

Comment

Nil

Statutory Environment

Local Government Act 1995

5.42. Delegation of some powers and duties to CEO

- (1) A local government may delegate* to the CEO the exercise of any of its powers or the discharge of any of its duties under —
 - (a) this Act other than those referred to in section 5.43; or
 - (b) the *Planning and Development Act 2005* section 214(2), (3) or (5).

* Absolute majority required.

- (2) A delegation under this section is to be in writing and may be general or as otherwise provided in the instrument of delegation.

Local Government (Financial Management) Regulations 1996

12. Payments from municipal fund or trust fund, restrictions on making

- (1) A payment may only be made from the municipal fund or the trust fund —
 - (a) if the local government has delegated to the CEO the exercise of its power to make payments from those funds — by the CEO; or
 - (b) otherwise, if the payment is authorised in advance by a resolution of the council.
- (2) The council must not authorise a payment from those funds until a list prepared under regulation 13(2) containing details of the accounts to be paid has been presented to the council.

13. Payments from municipal fund or trust fund by CEO, CEO's duties as to etc.

- (1) If the local government has delegated to the CEO the exercise of its power to make payments from the municipal fund or the trust fund, a list of accounts paid by the CEO is to be prepared each month showing for each account paid since the last such list was prepared —
 - (a) the payee's name; and
 - (b) the amount of the payment; and
 - (c) the date of the payment; and
 - (d) sufficient information to identify the transaction.
- (2) A list of accounts for approval to be paid is to be prepared each month showing —
 - (a) for each account which requires council authorisation in that month —
 - (i) the payee's name; and
 - (ii) the amount of the payment; and
 - (iii) sufficient information to identify the transaction;
 and
 - (b) the date of the meeting of the council to which the list is to be presented.
- (3) A list prepared under subregulation (1) or (2) is to be —
 - (a) presented to the council at the next ordinary meeting of the council after the list is prepared; and
 - (b) recorded in the minutes of that meeting.

Strategic Implications

Nil

Policy Implications

Council Policy 3.11 – Timely Payment of Suppliers

Financial Implications

Drawdown of Bank funds

Risk Implications

Risk Category	Description	Rating (Consequence x Likelihood)	Mitigation Action
Health/People	Transactions require two senior managers to approve.	Moderate (8)	Transactions require two senior managers to sign cheques or approve bank transfers.
Financial Impact	Reduction in available cash.	Moderate (5)	Nil
Service Interruption	Nil	Nil	Nil
Compliance	Local Government (Financial Management) Regulations 1996	Moderate (6)	Adherence to statutory requirements
Reputational	Non or late payment of outstanding invoices and/or commitments	Moderate (9)	Adherence to Timely Payment of Suppliers Policy
Property	Nil	Nil	Nil
Environment	Nil	Nil	Nil

Risk Matrix						
Consequence Likelihood		Insignificant	Minor	Moderate	Major	Catastrophic
		1	2	3	4	5
Almost Certain	5	Moderate (5)	High (10)	High (15)	Extreme (20)	Extreme (25)
Likely	4	Low (4)	Moderate (8)	High (12)	High (16)	Extreme (20)
Possible	3	Low (3)	Moderate (6)	Moderate (9)	High (12)	High (15)
Unlikely	2	Low (2)	Low (4)	Moderate (6)	Moderate (8)	High (10)
Rare	1	Low (1)	Low (2)	Low (3)	Low (4)	Moderate (5)

Officer Recommendation and Council Decision

23/2022

Moved Cr Close/Seconded Cr Cobden

- ***Municipal Fund – Cheques 41103 to 41108 totalling \$3,050.04***
- ***Municipal Fund - EFT 12330 to 12431 totalling \$427,807.21***
- ***Municipal Fund – Cheques 1874 to 1894 totalling \$263,054.10***
- ***Municipal Fund Direct Debit Numbers 16532.1 to 16532.11, and 16559.1 to 16559.11 totalling \$43,474.85***
- ***Trust Fund - Cheques 402623 to 402624 totalling \$266.05***

The above are presented for endorsement as per the submitted list.

CARRIED (7/0)

9.2 Reporting Officer– Executive Manager Corporate Services

9.2.3 2021/22 – 2025/26 Corporate Business Plan

File Reference	1.1.12.4
Disclosure of Interest	Nil
Voting Requirements	Absolute Majority
Attachments	2021/22 – 2025/26 Corporate Business Plan

Purpose of Report

To consider the modified Shire of Yilgarn 2021/22 – 2025/26 Corporate Business.

Background

The 2021/22 – 2025/26 Corporate Business Plan (CBP) includes a service delivery plan comprising 35 key services provided by Council. Each of these key services includes links to Councils Strategic Community Plan, a background on the service to be provided, expected service level and any anticipated issues that may impact the service being provided and any significant actions necessary to provide/maintain the expected service level or required due to statutory obligations.

The CBP also includes the projected operational income / expenditure necessary to provide the service for the current budget year and estimates for the next four years. Finally, the CBP included an extract of the first five years of the Forward Capital Works Plan (FCWP) including the current budget year and the next four years.

Comment

The CBP is based on the current year's budget figures and a long-term historical average (adjusted for any anomalous instances) for the subsequent four years. An anticipated year on year CPI increase is then factored in. For the presented CBP the CPI rate used is 3.5% as provided by the ABS December 2021 quarter calculations.

It should also be noted that the Capital Works associated with the Local Roads and Community Infrastructure, round 3 grant have not been included as part of the Forward Capital Works Plan as the projects and costings have yet to be determined.

Statutory Environment

Local Government (Administration) Regulations 1996

19DA. Corporate business plans, requirements for (Act s. 5.56)

- (1) A local government is to ensure that a corporate business plan is made for its district in accordance with this regulation in respect of each financial year after the financial year ending 30 June 2013.

- (2) A corporate business plan for a district is to cover the period specified in the plan, which is to be at least 4 financial years.
- (3) A corporate business plan for a district is to —
- (a) set out, consistently with any relevant priorities set out in the strategic community plan for the district, a local government's priorities for dealing with the objectives and aspirations of the community in the district; and
 - (b) govern a local government's internal business planning by expressing a local government's priorities by reference to operations that are within the capacity of the local government's resources; and
 - (c) develop and integrate matters relating to resources, including asset management, workforce planning and long-term financial planning.
- (4) A local government is to review the current corporate business plan for its district every year.
- (5) A local government may modify a corporate business plan, including extending the period the plan is made in respect of and modifying the plan if required because of modification of the local government's strategic community plan.
- (6) A council is to consider a corporate business plan, or modifications of such a plan, submitted to it and is to determine* whether or not to adopt the plan or the modifications.
- *Absolute majority required.
- (7) If a corporate business plan is, or modifications of a corporate business plan are, adopted by the council, the plan or modified plan applies to the district for the period specified in the plan.

Strategic Implications

Contained within the Corporate Business Plan

Policy Implications

Nil

Financial Implications

The Corporate Business Plan is an informing document for current and future budgets.

Risk Implications

Risk Category	Description	Rating (Consequence x Likelihood)	Mitigation Action
Health/People	Service delivery benefits the residents of the district.	Moderate (6)	Nil
Financial Impact	Funding deficit leads to cuts in service level provision.	Moderate (9)	Maintain adequate reserve funds for high-risk services such as sewers and waste disposal sites.
Service Interruption	Variable from minor inconvenience to significant health issue.	High (12)	For high-risk services such as sewerage and transport infrastructure, continue to maintain to a suitable standard.
Compliance	Local Government (Administration) Regulations 1996	Low (1)	Nil
Reputational	Service delivery not meeting community expectations.	Moderate (9)	Ensure services are adequately resourced.
Property	Various significant community buildings identified.	Moderate (6)	Ensure buildings are adequately maintained and resourced.
Environment	Effluent and putrescible waste treatment/disposal.	Moderate (6)	Well managed effluent treatment systems and waste management sites.

Risk Matrix						
Consequence Likelihood		Insignificant	Minor	Moderate	Major	Catastrophic
		1	2	3	4	5
Almost Certain	5	Moderate (5)	High (10)	High (15)	Extreme (20)	Extreme (25)
Likely	4	Low (4)	Moderate (8)	High (12)	High (16)	Extreme (20)
Possible	3	Low (3)	Moderate (6)	Moderate (9)	High (12)	High (15)
Unlikely	2	Low (2)	Low (4)	Moderate (6)	Moderate (8)	High (10)
Rare	1	Low (1)	Low (2)	Low (3)	Low (4)	Moderate (5)

Officer Recommendation and Council Decision

24/2022

Moved Cr Guerini/Seconded Cr Close

That Council adopts the 2021/22 – 2025/26 Corporate Business Plan as presented.

CARRIED BY ABSOLUTE MAJORITY (7/0)

9.4 Reporting Officer– Executive Manager Regulatory Services

9.4.1 Bullfinch Radio Pty Ltd – Application to Clear Native Vegetation under the *Environmental Protection Act 1986* – Bullfinch

File Reference	1.6.26.17
Disclosure of Interest	Nil
Voting Requirements	Simple Majority
Attachments	Maps provided by Department of Mines, Industry, Regulation and Safety

Purpose of Report

To consider a response to the Department of Mines, Industry, Regulation and Safety (DMIRS), regarding a proposal for Bullfinch Radio Pty Ltd to clear native vegetation on an existing mining lease in Bullfinch.

Background

The Shire is in receipt of correspondence from the DMIRS, relating to a submission by Bullfinch Radio Pty Ltd, seeking a permit to clear 32.92 hectares of native vegetation under the *Environmental Protection Act 1986*.

Comment

The Shire has received email correspondence from DMIRS which states:

In accordance with sub-section 51E(4) of the Act, I consider that you may have a direct interest in the subject matter of the application and wish to provide you with the opportunity to comment on the proposal should you consider it appropriate.

I will then, after having taken into account any comments received and subject to sections 51O and 51P, either grant a clearing permit (including any specified conditions) or refuse to grant a permit.

The site is currently subject to Mining Lease 77/633 held by Bullfinch Radio Pty Ltd. The clearing is consistent with mining activities in the region and DMIRS are the responsible agencies for managing native clearing permits in the mining sector throughout Western Australia. The reporting officer has limited knowledge on the subject and believes DMIRS are better equipped to make informed decisions on such matters.

Statutory Environment

Environmental Protection Act 1986

Strategic Implications

- Goal** A prosperous future for our community.
- Outcome** Businesses in the Shire remain competitive and viable.
- Strategy** Continue to provide an efficient and effective approval process.

Policy Implications

Nil

Financial Implications

Nil

Risk Implications

Risk Category	Description	Rating (Consequence x Likelihood)	Mitigation Action
Health/People	Nil	Nil	Nil
Financial Impact	Nil	Nil	Nil
Service Interruption	Nil	Nil	Nil
Compliance	Compliance with relative environmental and mining legislation.	Moderate 6	DMIRS Assessment and Approval Processes
Reputational	Nil	Nil	Nil
Property	Nil	Nil	Nil
Environment	Environmental Impacts from Mining Activities	Moderate 6	DMIRS Assessment and Approval Processes

Risk Matrix						
Consequence Likelihood		Insignificant	Minor	Moderate	Major	Catastrophic
		1	2	3	4	5
Almost Certain	5	Moderate (5)	High (10)	High (15)	Extreme (20)	Extreme (25)
Likely	4	Low (4)	Moderate (8)	High (12)	High (16)	Extreme (20)

Risk Matrix						
Consequence Likelihood		Insignificant	Minor	Moderate	Major	Catastrophic
		1	2	3	4	5
Possible	3	Low (3)	Moderate (6)	Moderate (9)	High (12)	High (15)
Unlikely	2	Low (2)	Low (4)	Moderate (6)	Moderate (8)	High (10)
Rare	1	Low (1)	Low (2)	Low (3)	Low (4)	Moderate (5)

Officer Recommendation and Council Decision

25/2022

Moved Cr Guerini/Seconded Cr Close

Council endorse the following response to the Department of Mines, Industry Regulation and Safety:

With regards to the application from Bullfinch Radio Pty Ltd to clear 32.92 hectares of native vegetation under the Environmental Protection Act 1986, the Shire of Yilgarn has no comments on the proposal.

CARRIED (7/0)

CPS 9579/1 - Bullfinch Radio Pty Ltd



LEGEND

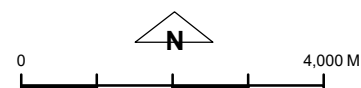


Clearing Instruments



Mining Tenements

Orthophotography sourced from Landgate



Scale 1:100,000

(Approximate when reproduced at A4)

Geocentric Datum Australia 1994

Note: the data in this map have not been projected. This may result in geometric distortion or measurement inaccuracies.

..... Date

Officer with delegated authority under Section 20 of the Environmental Protection Act 1986

Information derived from this map should be confirmed with the data custodian acknowledged by the agency acronym in the legend.



WA Crown Copyright 2002

CPS 9579/1 - Bullfinch Radio Pty Ltd

CPS 9579/1 - Bullfinch Radio Pty Ltd
Area applied to clear: 32.92 ha for the purpose
of Mineral Production and Associated Activities,
shown within the cross-hatched area on M 77/633

M 77/633

UNCONFIRMED

6580000

6578000

6576000

698000

700000

LEGEND



Clearing Instruments



Mining Tenements

Orthophotography sourced from Landgate



Scale 1:30,000

(Approximate when reproduced at A4)

Geocentric Datum Australia 1994

Note: the data in this map have not been projected. This may result in geometric distortion or measurement inaccuracies.

..... Date

Officer with delegated authority under Section 20 of
the Environmental Protection Act 1986

Information derived from this map should be
confirmed with the data custodian acknowledged
by the agency acronym in the legend.



WA Crown Copyright 2002

9.4 Reporting Officer– Executive Manager Regulatory Services

9.4.2 Covalent Lithium Pty Ltd – Application for Works Approval - Category 63 & 64 Landfill Site under the *Environmental Protection Act 1986*

File Reference	3.2.1.31
Disclosure of Interest	Nil
Voting Requirements	Simple Majority
Attachments	Map Provided by DWER

Purpose of Report

To consider a response to Department of Water and Environmental Regulation (DWER) regarding an application for works approval to construct a landfill site within Mining Tenement M77/1066, Mount Holland

Background

The Shire has received correspondence from DWER, regarding an application for works approval submitted by Covalent Lithium to construct a Class 1, 11 & 111 landfill site on Mining Tenement M77/1066 in Mount Holland under the *Environmental Protection Act 1986*.

Comment

The Shire has received email correspondence from DWER which states:

The Department of Water and Environmental Regulation (DWER) has recently received an application from Covalent Lithium Pty Ltd for a works approval under Division 3 Part V of the Environmental Protection Act 1986 (EP Act) at the Earl Grey Lithium Project site within Mining Tenement M77/1066, Mount Holland.

The application is in relation to:

Category 63 – Class I inert landfill site; and

Category 64 – Class II or III putrescible landfill site.

In accordance with section 54 of the EP Act, the Chief Executive Officer (CEO) of DWER considers that you may have a direct interest in the subject matter of the application, and invites your comment on the proposal.

The CEO will, after having taken into account any comments received and subject to section 60 of the EP Act, either grant a works approval (including any specified conditions) or refuse the works approval.

The site is currently subject to mining tenements M77/1066, held by Covalent Lithium Pty Ltd. Covalent Lithium do not currently have a licensed landfill facility on their mining tenement and have been depositing significant volumes of waste at the Southern Cross landfill site. The volume of waste is so significant that the Shire has been required to dig an additional cell to accommodate the increased waste and to allow for the side tippers to deposit waste in a safe and manageable way.

The proposal to construct a landfill site on Covalent Lithium's existing tenement will reduce reliance on existing Shire facilities and increase the long term sustainability of the Southern Cross landfill site.

Statutory Environment

Environmental Protection Act 1986

Strategic Implications

Goal A prosperous future for our community.

Outcome Businesses in the Shire remain competitive and viable.

Strategy Continue to provide an efficient and effective approval process.

Policy Implications

Nil

Financial Implications

Nil

Risk Implications

Risk Category	Description	Rating (Consequence x Likelihood)	Mitigation Action
Health/People	Nil	Nil	Nil
Financial Impact	Nil	Nil	Nil
Service Interruption	Nil	Nil	Nil
Compliance	Compliance with relative environmental and mining legislation.	Moderate 6	DWER Assessment and Approval Processes
Reputational	Nil	Nil	Nil
Property	Nil	Nil	Nil
Environment	Environmental Impacts from Mining Activities	Moderate 6	DWER Assessment and Approval Processes

Risk Matrix						
Consequence Likelihood		Insignificant	Minor	Moderate	Major	Catastrophic
		1	2	3	4	5
Almost Certain	5	Moderate (5)	High (10)	High (15)	Extreme (20)	Extreme (25)
Likely	4	Low (4)	Moderate (8)	High (12)	High (16)	Extreme (20)
Possible	3	Low (3)	Moderate (6)	Moderate (9)	High (12)	High (15)
Unlikely	2	Low (2)	Low (4)	Moderate (6)	Moderate (8)	High (10)
Rare	1	Low (1)	Low (2)	Low (3)	Low (4)	Moderate (5)

Officer Recommendation and Council Decision

26/2022

Moved Cr Nolan/Seconded Cr Close

Council endorse the following response to the Department of Water and Environmental Regulation;

With regards to Covalent Lithium's application for works approval to construct a Category 63 – Class 1 inert Landfill site and a Category 64 – Class II or III putrescible landfill site, the Shire of Yilgarn supports the application.

CARRIED (7/0)



Nic Warren
Chief Executive Officer
Shire of Yilgarn
23 Antares Street
SOUTHERN CROSS WA 6426

via email: ceo@yilgarn.wa.gov.au; reception@yilgarn.wa.gov.au

Dear Nic Warren

REFERRAL OF A WORKS APPROVAL UNDER THE *ENVIRONMENTAL PROTECTION ACT 1986* – INVITATION TO COMMENT

The Department of Water and Environmental Regulation (DWER) has recently received an application from Covalent Lithium Pty Ltd for a works approval under Division 3 Part V of the *Environmental Protection Act 1986* (EP Act) at the Earl Grey Lithium Project site within Mining Tenement M77/1066, Mount Holland. The application is in relation to:

Category 63 – Class I inert landfill site; and

Category 64 – Class II or III putrescible landfill site.

In accordance with section 54 of the EP Act, the Chief Executive Officer (CEO) of DWER considers that you may have a direct interest in the subject matter of the application, and invites your comment on the proposal.

The CEO will, after having taken into account any comments received and subject to section 60 of the EP Act, either grant a works approval (including any specified conditions) or refuse the works approval.

This information and supporting documentation provided by the applicant is available online at <https://www.der.wa.gov.au/our-work/licences-and-works-approvals/lwa-applications>

Please forward your submission to the address below or forward via email to info@dwer.wa.gov.au within 14 days from the date of this letter and please quote W6649/2022/1 on future correspondence and enquiries.

If you have any queries regarding the above information, please contact the Environmental Officer listed above.

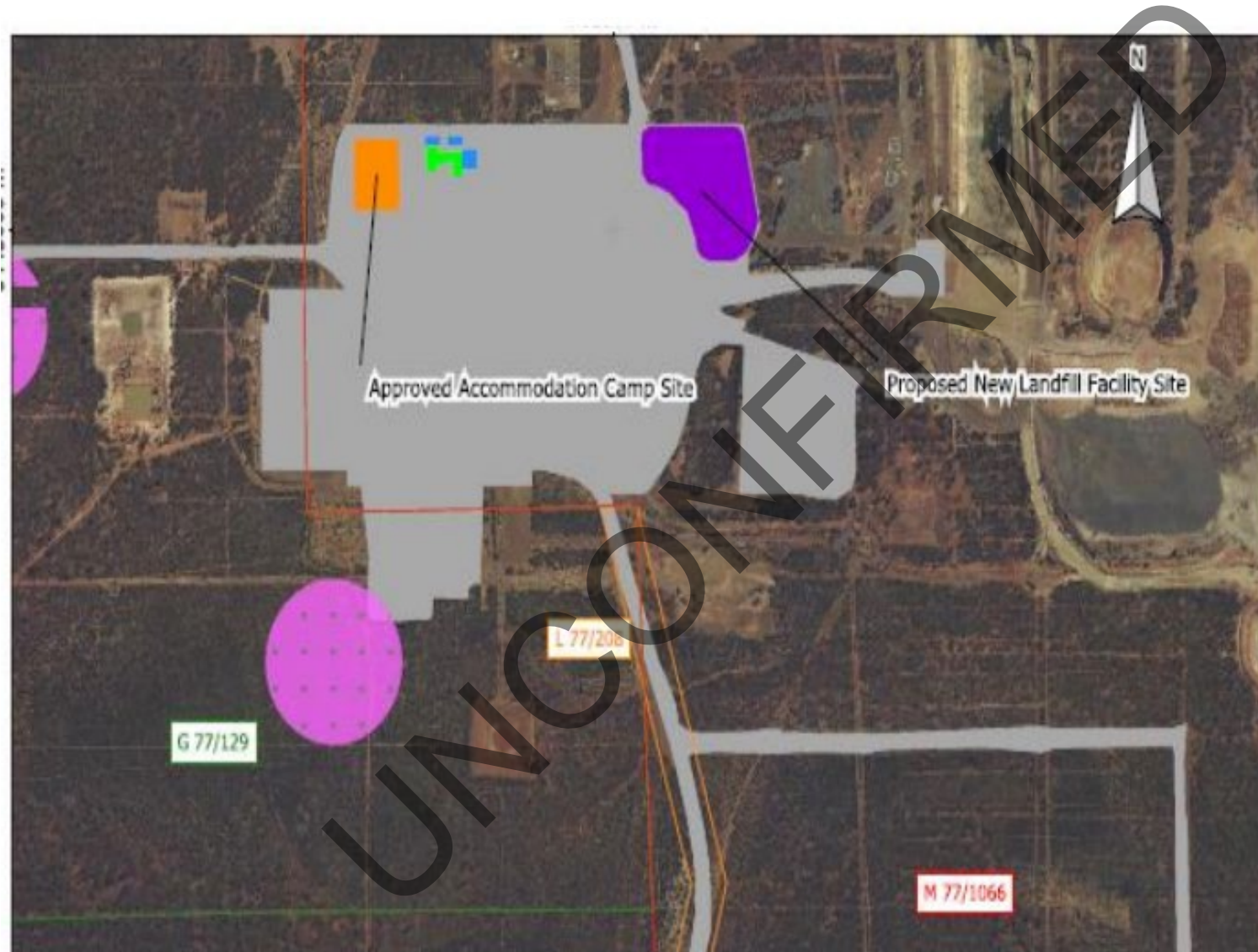
Yours sincerely

Melissa Chamberlain
A/Manager Waste Industries
REGULATORY SERVICES
*Officer delegated under section 20
of the Environmental Protection Act 1986*

21 February 2022

UNCONFIRMED

Covalent Lithium – Works Approval – Category 63 & 64



9.4 Reporting Officer– Executive Manager Regulatory Services

9.4.3 Request for Comment – Purchase Unallocated Crown Land – Lots 107 & 108 Dorothy Street, Bullfinch

File Reference	1.6.17.4
Disclosure of Interest	Nil
Voting Requirements	Simple Majority
Attachments	Aerial Map and Tenure Map Provided by DPLH

Purpose of Report

To consider a request for comment from Department of Lands Planning and Heritage (DPLH) in relation to a proposal to purchase Lots 107 & 108 Dorothy Street, Bullfinch.

Background

The Shire is in receipt of correspondence from DPLH seeking Council's comments in relation to a proposal to purchase Lots 107 & 108 Dorothy Street, Bullfinch. The lots are located in the townsite of Bullfinch in close proximity to residential dwellings. The lots are accessed via Dorothy Street and are zoned rural/mining.

As part of the application process with the Department, the proponent is required to seek the Local Government's comments as to whether they would support the proposal.

The Shire has received email correspondence from DWER which states:

The Department of Planning, Lands and Heritage are investigating a request to purchase UCL over Lots 107 & 108 on Deposited Plans 222206 in Bullfinch, within the Shire of Yilgarn. The purpose for these UCL Lots is for a land sale/land exchange.

Could the Shire of Yilgarn please advise whether it supports the desired proposal?

Comment

In assessing this request, it is important for Council to take into account the planning scheme, zoning and permitted uses of the land. As such, should the proponent be successful in purchasing the land, they are likely to require Development Approval, Building Approval and Health Approval for any development or associated infrastructure on the land. In view of this, Council should determine what use is consistent with the zoning of the land and surrounding land use.

The land is zoned as "Rural/Mining" under the Shire of Yilgarn Town Planning Scheme 2 (TPS2).

Rural/Mining Zone

“The Rural/Mining Zone is to be used for agricultural, residential and public recreation uses. Extractive industry (mining) occurs widespread in the rural area of the Shire but, owing to its high impact, needs to be approved by Council after satisfactory advertisement.”

As the land is surrounded by residential dwellings, Council needs to consider the sensitive land users adjacent or within proximity to land. Residential development is likely to be consistent with surrounding land use however other uses such as industrial or extractive industry may present risk of nuisance arising from noise, dust, odour or vibration.

Statutory Environment

Planning and Development Act 2005
Shire of Yilgarn Town Planning Scheme 2

Strategic Implications

Goal A prosperous future for our community.

Outcome Businesses in the Shire remain competitive and viable.

Strategy Continue to provide an efficient and effective approval process.

Policy Implications

Nil

Financial Implications

Future Development Application and Building Permit Application fees.

Risk Implications

Risk Category	Description	Rating (Consequence x Likelihood)	Mitigation Action
Health/People	Nil	Nil	Nil
Financial Impact	Nil	Nil	Nil
Service Interruption	Nil	Nil	Nil
Compliance	Compliance with Planning, Building and Health Legislation	Moderate 6	Development Application and Building Permit required prior to infrastructure

			construction commencing.
Reputational	Consenting to a land use not listed.	Moderate 6	Compliance with discretionary clauses of TPS2.
Property	Nil	Nil	Nil
Environment	Nil	Nil	Nil

Risk Matrix						
Consequence		Insignificant	Minor	Moderate	Major	Catastrophic
Likelihood		1	2	3	4	5
Almost Certain	5	Moderate (5)	High (10)	High (15)	Extreme (20)	Extreme (25)
Likely	4	Low (4)	Moderate (8)	High (12)	High (16)	Extreme (20)
Possible	3	Low (3)	Moderate (6)	Moderate (9)	High (12)	High (15)
Unlikely	2	Low (2)	Low (4)	Moderate (6)	Moderate (8)	High (10)
Rare	1	Low (1)	Low (2)	Low (3)	Low (4)	Moderate (5)

Officer Recommendation and Council Decision

27/2022

Moved Cr Close/Seconded Cr Granich

That Council supports the proposal to purchase Unallocated Crown Land, being Lots 107 & 108 Dorothy Street, Bullfinch, on the following conditions:

- 1. The proponent lodges relevant Planning, Building and Health applications for any development on the land prior to development taking place;*
- 2. Any future development shall comply with the Shire of Yilgarn Town Planning Scheme 2;*
- 3. Access and egress from the site is to be via Dorothy Street.*

CARRIED (7/0)



Legend

☐ Cadastre (View 1)

Roads

— Main

— Minor

Land Tenure Small Scale 16K

■ Crown Allotment (Type 2)

■ Public Road

■ Unallocated Crown Land

Land Tenure Small Scale 4K

■ Crown Allotment (Type 2)

■ Unallocated Crown Land

■ Reserve

Notes:

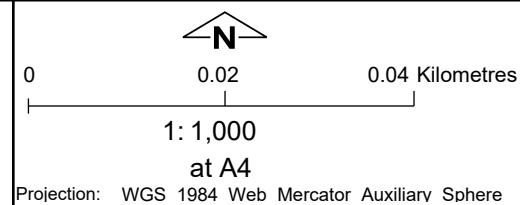
* The data that appears on the map may be out of date, not intended to be used at the scale displayed, or subject to license agreements. The map should only be used in matters related to Department of Planning, Lands and Heritage business.

* This map is not intended for measurement purposes.

Map was produced using DPLH's InQuiry.

UCL Lots 107 and 108 on Deposited Plan 222206

DPLH BUSINESS USE ONLY





Legend

☐ Cadastre (View 1)

Roads

— Main

— Minor

Land Tenure Small Scale 16K

Crown Allotment (Type 2)

Public Road

Unallocated Crown Land

Land Tenure Small Scale 4K

Crown Allotment (Type 2)

Unallocated Crown Land

Reserve

Notes:

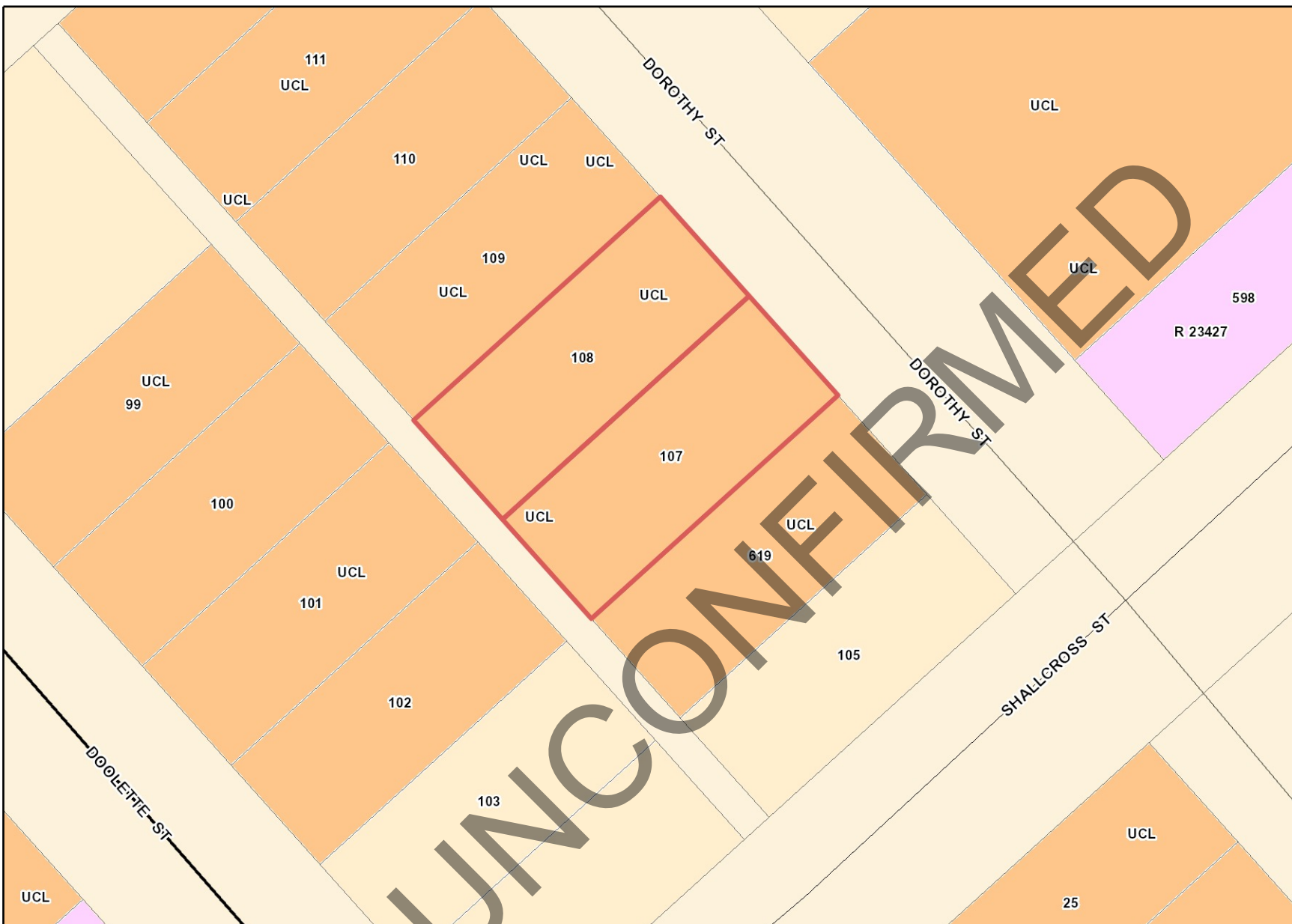
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* This map is not intended for measurement purposes.

Map was produced using DPLH's InQuiry.

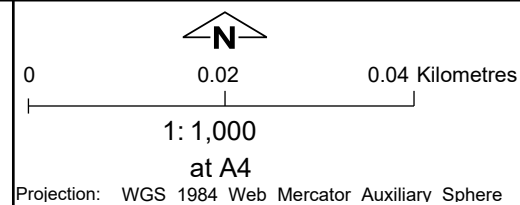
Date produced:

27-Oct-2021



UCL Lots 107 and 108 on Deposited Plan 222206

DPLH BUSINESS USE ONLY



*Sarah Kristie and Trevor Ennis-John joined the meeting at 4.17pm

8. PRESENTATIONS, PETITIONS, DEPUTATIONS

Sarah Kristy, Senior Environmental & Community Advisor and Trevor Ennis-John, Environmental Manager for Barto Gold Mining Pty Ltd joined the meeting in order to give a presentation to Council on Barto's Southern Cross operations.

Sarah Kristy started the presentation by introducing Trevor Ennis-John who is the new Environmental Manager for Barto's Southern Cross Operations. Sarah Kristy then gave a brief overview of Barto's current operations. Currently the Aquarius mine is in the rehabilitation stages with the topsoil being respread to aid regeneration of the natural environment. Glendower and Vinto La mine works are complete with the Victoria mine in the final stages of ore removal, the Vinto La mine has been back filled with seeding programs to be carried out on both the Glendower and Vinto La mines in the 2022/2023 year along with planned Flora and Fauna studies. Plans for the Copperhead mine have been put on hold with the mining at the Marvel Loch and Nevoria estimated to be finished by August 2022. The mining at Jacoletti is still ongoing with clearing for the new Windmill mine underway.

In regards to the Windmill mine Sarah Kristy went on to clarify that during the planning for the Windmill mine, with material becoming hard to source due to COVID, the engineering has made use of available material already on site including the material for the dewatering pipe, which due to the above mentioned is larger than necessary. The pipe is only for backup purposes, as the mine is not expected to hit ground water levels.

Exploration drilling has been underway, focusing on the Transvale and Mill areas where gold is already known to be.

Sarah then moved onto a letter of complaint that had been passed onto Barto from the Shire of Yilgarn relating to Barto's mining activities along with Barto's response to the concerns raised. The concerns raised and responses include;

- ***Dust released from the Marvel Loch operations continuing to pollute the Marvel Loch town site.***

Dust is managed in accordance with DWER Operating Licence L4597/1988/14, which includes the requirement to install and operate dust extraction systems on the crushers. The Licence also requires Barto to operate a real time dust monitor to measure PM10 concentrations, wind speed and direction. All data collected shows the air quality in Marvel Loch to be 'Good'. Barto will continue to monitor in accordance with DWER requirements

- ***Locals being fed up with the dust, noise and light pollution.***

Barto has conducted two Marvel Loch community consultation sessions in the previous 12 months and all local residents have been given opportunity to raise concerns at these forums with no issues being raised

- ***Barto Vehicles routinely using public roads with flashing lights***
Whilst Barto does endeavour to restrict the use of flashing lights to private roads, occasionally beacons are not turned off when driving onto public roads. Barto send out regular reminders in prestart meetings and safety toolbox talks about turning beacons off when accessing public roads.
- ***Food Deliveries to the main camp mess obstructing the main road with the use of a unlicensed forklift***
The forklift works on the verge area (not in the actual roadway) for this task and Barto are not aware of any obstruction of traffic as a result of these works. Signage is put out each Friday to warn vehicles there is a forklift working in the vicinity.
- ***Saline water entering drainage at entry to operations***
Minor saline water spill has been noted at the entrance to Barto Southern Cross operations. This has occurred as a result of overspray of water for dust suppression. An internal incident report has been recorded and remedial action will be undertaken.
- ***Water levels in Frasers pit rising which cannot continue for long without affecting vegetation***
Water levels in Fraser's Pit have been slowly falling over the past year since Barto ceased discharging into the pit, however the water level has been within the DWER licence limits. Vegetation monitoring that was initiated at the commencement of the Aquarius project is continuing and no vegetation health issues have been observed to date
- ***Rehabilitation earthworks at Aquarius not being completed***
Earthworks have been completed on the Aquarius waste dump and seeding commenced last spring with the top of the waste dump being seeded. The sides (batters) of the waste dump have been battered down to final design and ripped, and will be seeded this year.
- ***Illegal clearing on the Southern Cross South road***
This clearing has been conducted under approved Clearing Permit 7753/1
- ***Antisocial unmanaged traffic movements by Bartos and their contractor's vehicles within and around the Marvel Loch town site. Leading to issues such as disturbances to the residents of Marvel Loch, more dust, damage to native vegetation and traffic hazards.***
Barto vehicles are registered to drive on gazetted roads at any time of the day or night, 7 days a week. Barto discourage staff from driving on bush tracks unless during daylight hours for operational purposes.

- ***Barto vehicle parking not surfaced to minimise dust.***
Barto regularly grades and maintains the camp carparks with the majority of the car parks being reversed in bays only at low speed.

Sarah Kristy finished the presentation by inviting questions.

Mr Kaye Crafter enquired if the old picnic area is still near the mine.

Sarah confirmed that it is, though not very inviting.

Cr Della Bosca thanked Sarah Kristy and Trevor Ennis John for their time.

Sarah Kristy and Trevor Ennis John left the meeting at 4.49pm

UNCONFIRMED

9.4 Reporting Officer– Executive Manager Regulatory Services

9.4.4 Barto Gold Mining Pty Ltd – Referral of a Licence Amendment – Windmill Open Pit Project

File Reference	3.2.1.30
Disclosure of Interest	Nil
Voting Requirements	Simple Majority
Attachments	Correspondence from Department of Water and Environmental Regulation

Purpose of Report

To consider a response to the Department of Water and Environmental Regulation (DWER), regarding an application to amend an existing licence for Barto Gold Mining Pty Ltd, Windmills Open Pit Project, Marvel Loch.

Background

The Shire is in receipt of correspondence from the Department of Water and Environmental Regulation (DWER), relating to a submission by Barto Gold Mining Pty Ltd, seeking an amendment to licence L4597/1988/14 under Division 3 Part V of the *Environmental Protection Act 1986*.

The application relates to prescribed activities which fall under the following categories;

Category Number	Category Description	Threshold	Infrastructure
6	Mine Dewatering	6,000,000 tonnes per annual period	Turkey Nest Dam
64	Class 11 & 111 putrescible landfill	2,000 tonnes per annual period	Landfill Site

Comment

The Shire has received email correspondence from the DWER, which states:

The Department of Water and Environmental Regulation (DWER) has recently received an application from Barto Gold Mining Pty Ltd for an amendment to licence L4597/1988/14 under Division 3 Part V of the Environmental Protection Act 1986 (EP Act) at the Southern Cross Operations. The application is in relation to the Windmills Open Pit Project located within mining tenements M77/790 and M77/775, specifically prescribed activities that fall under the following categories, as defined in Schedule 1 of the Environmental Protection Regulations 1987:

Category 6 – Construction and operation of dewatering pipeline and lined turkey's nest to store mine dewater.

Category 64 – Construction and operation of a Class II or III putrescible landfill.

In accordance with section 54 of the EP Act, the Chief Executive Officer (CEO) of DWER considers that you may have a direct interest in the subject matter of the application and invites your comment on the proposal.

The reasons provided for submitting an application to amend the license are as follows;

- The construction of a Turkeys Nest and associated pipeline to store mine dewater; and
- The construction of a class II or III putrescible landfill for the disposal and storage of waste generated at the Windmills Project.

As the existing license relates to an open pit mining operation with the potential to extend below the pre mining water table, dewatering is considered an essential part of the operation. Additionally, the construction of an onsite landfill facility will reduce the burden placed on the existing Shire owned landfill facility located at Marvel Loch.

Statutory Environment

Environmental Protection Act 1986

Strategic Implications

Goal A prosperous future for our community.

Outcome Businesses in the Shire remain competitive and viable.

Strategy Continue to provide an efficient and effective approval process.

Policy Implications

Nil

Financial Implications

Nil

Risk Implications

Risk Category	Description	Rating (Consequence x Likelihood)	Mitigation Action
Health/People	Nuisance effects on Marvel Loch Residents	Moderate 8	DWER approval process, and Barto management plans
Financial Impact	Nil	Nil	Nil
Service Interruption	Nil	Nil	Nil
Compliance	Nil	Nil	Nil

Reputational	Nil	Nil	Nil
Property	Nil	Nil	Nil
Environment	Environmental Impacts from Mining Activities	Moderate 6	DWER Assessment and Approval Processes

Risk Matrix						
Consequence		Insignificant	Minor	Moderate	Major	Catastrophic
Likelihood		1	2	3	4	5
Almost Certain	5	Moderate (5)	High (10)	High (15)	Extreme (20)	Extreme (25)
Likely	4	Low (4)	Moderate (8)	High (12)	High (16)	Extreme (20)
Possible	3	Low (3)	Moderate (6)	Moderate (9)	High (12)	High (15)
Unlikely	2	Low (2)	Low (4)	Moderate (6)	Moderate (8)	High (10)
Rare	1	Low (1)	Low (2)	Low (3)	Low (4)	Moderate (5)

Officer Recommendation and Council Decision

28/2022

Moved Cr Close/Seconded Cr Guerini

Council endorse the following response to the Department of Water and Environmental Regulation:

With regards to the application from Barto Gold Mining Pty Ltd for a licence amendment to licence L4597/1988/14 under Division 3 Part V of the Environmental Protection Act 1986; the Shire of Yilgarn has no comment on the proposal.

CARRIED (7/0)

10 APPLICATION FOR LEAVE OF ABSENCE

Nil

11 MOTIONS FOR WHICH PREVIOUS NOTICE HAS BEEN GIVEN

Nil

12 NEW BUSINESS OF AN URGENT NATURE INTRODUCED BY DECISION OF THE MEETING

12 LATE ITEM - Chief Executive Officer

12.1 Confidential - Mineral Resources Ltd. - Road Use (Restricted Access Vehicle Haulage) Agreement

File Reference	3.2.1.29
Disclosure of Interest	None
Voting Requirements	Absolute Majority
Attachments	Road Use (Restricted Access Vehicle Haulage) Agreement

29/2022

Moved Cr Close/Seconded Cr Nolan

That the new business of an urgent nature be accepted by Council for consideration

MOTION LOST (7/0)

***Note**

Council declined to consider the late confidential item as it was decided more time was needed to consider the item with the information also being presented to the Shire of Yilgarn Roads Committee prior to the next Ordinary Meeting of Council.

13 MEETING CLOSED TO THE PUBLIC-CONFIDENTIAL ITEMS

Nil

14 CLOSURE

As there was no further business to discuss, the Shire President declared the meeting closed at 5.05pm

I, Wayne Della Bosca confirm the above Minutes of the Meeting held on Thursday, 17 March 2022, are confirmed on Thursday, 21 April 2022 as a true and correct record of the March 2022 Ordinary Meeting of Council.

Cr Wayne Della Bosca
SHIRE PRESIDENT



Minutes

Annual Electors Meeting

17 March

2022

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The Presiding Member declared the meeting open at 6pm

1 ATTENDANCE AND APOLOGIES

Presiding Member	Cr W Della Bosca	President
Members	Cr B Close Cr J Cobden Cr L Granich Cr G Guerini Cr P Nolan Cr L Rose	Deputy President
Council Officers	N Warren C Watson G Brigg S Chambers L Della Bosca	Chief Executive Officer Executive Manager Corporate Services Executive Manager Infrastructure Executive Manager Regulatory Services Minute Taker
Apologies:	Ben Forbes	Finance Manager
Observers:	Mrs. Kaye Crafter and Ms. Onida Truran	
Leave of Absence:	Nil	

2 CONFIRMATION OF PREVIOUS MINUTES

Annual Electors Meeting, 9 February 2021

AE1/2022

Moved Cr Nolan/Seconded Cr Cobden

That the minutes from the Annual Electors Meeting held on the 9 February 2021 be confirmed as a true record of proceedings.

CARRIED (7/0)

3 ADOPTION OF THE ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE 202/2021 FINANCIAL YEAR

AE2/2022

Moved Cr Nolan/Seconded Cr Close

That the Shire of Yilgarn Annual Report and Financial Statements for the 2020/2021 Financial year be received and adopted.

CARRIED (7/0)

4 ADOPTION OF THE 2020/2021 AUDITORS REPORT

AE3/2022

Moved Cr Cobden/Seconded Cr Rose

That the Auditors Report for the 2020/2021 financial year be received and adopted.

Carried (7/0)

5 ADOPTION OF THE SHIRE PRESIDENTS REPORT

AE4/2022

Moved Cr Rose/Seconded Cr Guerini

That the Shire Presidents Report for the 2020/2021 financial year be received and adopted.

CARRIED (7/0)

6 ADOPTION OF THE CHIEF EXECUTIVE OFFICERS REPORT

AE5/2022

Moved Cr Cobden/Seconded Cr Guerini

That the Chief Executive Officers Report for the 2020/2021 financial year be received and adopted.

CARRIED (7/0)

7 GENERAL BUSINESS OR OTHER BUSINESS AT THE DISCRETION OF THE SHIRE PRESIDENT OR AS APPROVED BY THE ELECTORS PRESENT

Prior to the Annual Electors meeting Ms. Onida Truran submitted questions to which the CEO provided answers, as below,

Question 1 *What is the plan for the Tourism reserve of \$252 883.00.*

Answer *At the ordinary Council meeting held on the 20 May 2021, Council adopted the Shire of Yilgarn Tourism Marketing Strategy and Activation Plan (resolution 84/2021).*

The Plan, produced by Market Creations, utilised desktop research on tourism industry related materials, a short interview style survey conducted on a cross

section of engaged residents and community representatives and a community workshop. A “Strength, Weakness, Opportunities and Threats” analysis was also conducted in relation to the Shire’s current tourism offering.

The Plan identified three phases of activations as follows:

- *Brand Development and Awareness;*
- *Tourism infrastructure improvement and measuring awareness; and*
- *Event development and growing awareness and interest.*

Phase one is progressing, with the rebranding of the Shire logo, establishment of a dedicated tourism website, a dedicated Shire and tourism social profile already achieved.

Phase two seeks to implement tourism infrastructure, with the Plan stating “Implementation and promotion of planned infrastructure improvements should occur in this phase.”.

The Tourism Advisory Committee is in the planning and design process for a number of tourism related infrastructure projects. Funds held in the Tourism Reserve will be utilised for the implementation of these projects, once recommended by the Committee and endorsed by Council.

Question 2 *Is there a schedule for the upgrading of Sandlewood lodge? If so, can you please advise what it is? If not why not?*

Answer *Since the 2015/2016 budget, the Sandlewood Lodge has been allocated capital funds to upgrade 2 units per year.*

This ceased in the current financial year, due to limited staffing hours available. Currently the Executive Manager Infrastructure and Asset Management Officer are undertaking a full review of all Shire assets, including buildings, and this will form the basis of an asset management strategy, for Council to consider with a full understanding of associated costs and liabilities.

A decision of future upgrades will be determined by Council, pending this review.

Question 3 *Can the shire invest in a Christmas tree & or trees (Emu park, Constellation Park & Rotary Park) to inject some Christmas spirit into the town ?*

Answer *The Executive Manager Infrastructure is currently obtaining costs associated with a Christmas Tree structure/s, which will be included in the 2022/2023 draft budget for Council’s consideration.*

8 CLOSURE

With there being no further business to discuss the Presiding Member declared the meeting closed at 6.07pm

Unconfirmed



WHEATBELT NORTH-EAST SRRG



Chairperson:

Cr E C'Connell

Secretary: Mr R Munns

Deputy Chairman:

Cr G Waters

R Munns Engineering Consulting Services

PO Box 516

NARROGIN WA 6312

Ph : 0407 604 164

Unconfirmed Minutes of the Sub Regional Road Group meeting held via Zoom Video Conference on Monday the 4th February 2022 commencing at 9.00 am.

1. DECLARATION OF OPENING/ANNOUNCEMENT OF VISITORS

The Chairperson declared the meeting open at 9.00 am and welcomed everyone in attendance.

2. ATTENDANCE/APOLOGIES

Attendance

Cr Eileen O'Connell	Shire of Nungarin	(Chairperson & Voting Delegate)
Cr Geoff Waters	Shire of Trayning	(Voting Delegate)
Cr Romina Nicoletti	Shire of Mukinbudin	(Voting Delegate)
Cr Karen Day	Shire of Westonia	(Voting Delegate)
Cr Wayne Della Bosca	Shire of Yilgarn	(Voting Delegate)
Cr Tanya Gibson	Shire of Mt Marshall	(Voting Delegate)
Cr Steve Gamble	Shire of Wyalkatchem	(Voting Delegate)
Cr Nick Chandler	Shire of Koorda (joined at 9.02 am)	(Voting Delegate)
Cr Emma Holdsworth	Shire of Wyalkatchem	(Proxy Delegate)
Mr Darren Simmons	CEO – Shire of Koorda	
Mr Nic Warren	CEO – Shire of Yilgarn	
Mr Dirk Sellinger	CEO – Shire of Mukinbudin	
Mr Bill Price	CEO – Shire of Westonia	
Ms Leanne Parola	CEO – Shire of Trayning	
Mr Glen Brig	Manager of Works – Shire of Yilgarn	
Mr Steve Thomson	Manager of Works – Shire of Trayning	
Mr Terry Delane	Manager of Works – Shire of Wyalkatchem	
Mr Darren West	Manager of Works – Shire of Koorda	
Mr Cameron Large	Manager of Works – Shire of Nungarin	
Ms Allison Hunt	Secretary WN RRG – MRWA (joined at 9.04 am)	
Mr Rod Munns	Consulting Engineer - RMECS (Secretary)	

Apologies

Cr Brian Close	Shire of Yilgarn	(Proxy Delegate)
Cr Ash Walker	Shire of Mukinbudin	(Proxy Delegate)
Mr John Nuttall	CEO – Shire of Mt Marshall	
Mr Peter Klein	CEO - Shire of Wyalkatchem	
Mr Leonard Long	CEO – Shire of Nungarin	

3. CONFIRMATION OF MINUTES OF MEETING 7th February 2022

RESOLUTION 1

That the minutes of the WNE SRRG Meeting, held on the 7th February 2022, be confirmed as a true and correct record of proceedings.

Moved Cr K Day

Seconded Cr T Gibson

Carried 8/0

4 BUSINESS ARISING FROM PREVIOUS MINUTES

Nil.

5 CORRESPONDENCE

5.1 Correspondence In

- a) Shire of Wyalkatchem 20/21 Yr Funding Reallocation Requirements to allow Final Recoup – received via email from Allison Hunt on 8th Feb 2022 (Att 2a – Email ONLY).
- b) Crash Map Training – received via email from Allison Hunt on 21st Feb 2022 (Att 2b – Email ONLY).
- c) Draft Minutes of the WN RRG Technical Committee – received via email from Allison Hunt on 21st Feb 2022 (not attached) and Draft Minutes (Att 2c).
- d) Agenda for WN RRG Meeting to be held 28-2-22 – received via email from Allison Hunt on 23rd Feb 2022 (Att 2d – Email ONLY – attachments not included).
- e) Additional Information for Agenda for WN RRG Meeting to be held 28-2-22 – received via email from Allison Hunt on 25th Feb 2022 (Att 2e – Email ONLY – attachments not included).
- f) WSFN Governance Documents for Perusal and Comment – received via email from Allison Hunt on 11th March 2022 (Att 2f – Email ONLY – attachments not included).
- g) Report on Review of WSFN Project Governance – received via email from Allison Hunt on 15th March 2022 (Att 2g – Email ONLY – attachments not included).
- h) 21/22 Yr WN RRG Recoup Register – received via email from Allison Hunt on 22nd Feb 2022 (Att 2h) and WNE SRRG Part of Recoup Register (Att 3).
- i) 23/24 Yr Virtual Blackspot Presentation – received via email from Allison Hunt on 23rd Feb 2022 (Att 2i).

5.2 Correspondence Out

Nil.

RESOLUTION 2

That the incoming & outgoing correspondence be accepted.

Moved Cr G Waters

Seconded Cr R Nicoletti

Carried 8/0

6 BUSINESS ARISING FROM CORRESPONDENCE

In relation to item 5.1 c), I did not raise at the recent 28th Feb 2022 WN RRG Meeting, the issue of requesting the 25% Population component within the State Road Funds to Local Government Agreement, be removed and all funding to the Rural RRG's be split purely on 100% Asset Preservation Value (APV) – as we discussed and minuted at the 1st Feb 2022 WN RRG Technical Committee Meeting. I advised I would raise this issue at the July 2022 RRG Meeting.

7 GENERAL BUSINESS

7.1 Funding Recoup Items.

The following default items require discussion:

- a) Review of Direct Grant Funding – claims to MRWA by no later than 31 August
- b) All projects – claiming first 40% of approved project funds
- c) Road Project Funding - estimated completion dates and maximising expenditures as at 30 June

The current WN RRG Funding Recoup Register (at 22nd March 2022) is attached for reference (Att 3). This Recoup Register shows that our SRRG has 33% of our 2021/22 Road Program funding unrecouped to date. The amounts of funding unrecouped for each Council within our SRRG is shown as tabulated below:

Council	% of Funding <u>Unrecouped</u>
Koorda	50%
Mt Marshall	18%
Mukinbudin	20%
Nungarin	60%
Trayning	60%
Westonia	0%
Wyalkatchem	65%
Yilgarn	20%
Average Unrecouped Funding for our SRRG	33%

FYI – the other 3 x SRRG's currently have unrecouped funding percentages of (this includes some carryover funding from the previous financial year):

Avon SRRG - 53%
Kellerberrin SRRG - 51%
Moora SRRG - 49%

Representatives from each Council were requested to provide an update on the status of each of their current year projects and advise the approximate expected completion date and / or funding recoup date. The results were as tabulated below.

Minutes of Wheatbelt North East SRRG Meeting 4th April 2022

Council	Road	Original Project SLKs	Original Project Km	Project Description	% Funds Not Recouped	Status (Expected Completion Date)	Expected Recoup Date
Koorda	Burakin / Wialki Rd	19.00 - 20.50	1.50	Reconstruct existing Type 4 failed section to Type 6 sealed pavement - to Minm 12m carriageway width & minm 7.2m primerseal width.	40%	Complete	May-22
Koorda	Cadoux / Koorda Rd	16.80 - 17.50	0.70	Reconstruct existing Type 4 failed section to Type 6 sealed pavement - to Minm 12m carriageway width & minm 8.0m primerseal width.	60%	By 28/4/22	Jun-22
Koorda	Koorda / Dowerin Rd	22.00 - 24.78	2.78	Reconstruct existing Type 4 failed section to Type 6 sealed pavement - to Minm 12m carriageway width & minm 7.2 to 8.0m primerseal width.	60%	Early May	Jun-22
Mt Marshall	Koorda / Bullfinch Rd	16.66 - 17.90	1.24	Reconstruct existing Type 5 failed section to Type 6 sealed pavement - to Minm 10m carriageway width & minm 8.0m primerseal width.	20%	Complete	Apr-22
Mt Marshall	Koorda / Bullfinch Rd	46.16 - 47.16	1.00	Reconstruct existing Type 5 failed section to Type 6 sealed pavement - to Minm 10m carriageway width & minm 8.0m primerseal width.	20%	Complete	Apr-22
Mt Marshall	Burakin / Wialki Rd - East	28.13 - 29.80	1.67	Reseal with a single coat 14mm cutback bitumen seal.	0%	Complete	Complete
Mt Marshall	Burakin / Wialki Rd - East	46.16 - 47.16	1.00	Reseal with a single coat 14mm cutback bitumen seal.	0%	Complete	Complete
Mt Marshall	Bimbijy Rd	7.93 - 11.01	3.08	Reseal with a single coat 14mm cutback bitumen seal.	20%	Complete	Apr-22
Mt Marshall	Scotsmans Rd	15.79 - 19.69	3.90	Construct existing Type 3 (unsealed section) to Type 5 sealed pavement - to Minm 10m carriageway width & minm 7.0m primerseal width.	20%	Complete	Apr-22
Mukinbudin	Kununoppin / Mukinbudin Rd	9.70 - 13.20 13.50 - 14.00	4.00	Reconstruct section to upgraded Type 6 sealed pavement - to Minm 11m wide carriageway width & 7.6m primerseal width.	20%	Complete	Apr-22
Nungarin	Nungarin North Rd	15.75 - 17.25	1.50	Reconstruct section to same Type 5 sealed pavement - to Minm 10m wide carriageway width & 7.0m primerseal width.			
Nungarin	Danberrin Rd	0.8 - 1.6	0.80	Reconstruct section to same Type 6 sealed pavement - to Minm 9m wide carriageway width & seal width (Town St).	60%	End April	May or June 22
Trayning	Kununoppin / Mukinbudin Rd	13.86 - 17.46	3.60	Reconstruct section to upgraded Type 5 sealed pavement - to Minm 10m wide carriageway width & 7.0m primerseal width.	60%	Mid / Late April	May or June 22
Westonia	Warralakin Rd	16.60 - 20.50	3.90	Reconstruct existing Type 4 failed section to Type 6 sealed pavement - to Minm 10m carriageway width & 7.5m primerseal width.	0%	Complete	Complete
Wyalkatchem	Cunderdin / Wyalkatchem Rd	29.05 - 31.05	2.00	Widen shoulders & Reconstruct Pavement to achieve a Type 6 standard sealed pavement - 8.0m seal width and Minm 10.0m wide carriageway.	60%	Start Late April & Finish Late May	Jun-22
Wyalkatchem	Tammin - Wyalkatchem Rd	5.10 - 7.10	2.00	Widen shoulders & Reconstruct Pavement to achieve a Type 6 standard sealed pavement - 8.0m seal width and Minm 10.0m wide carriageway.			
Wyalkatchem	Tammin - Wyalkatchem Rd	10.60 - 17.45 17.45 - 17.78	7.18	Reseal with a single coat 10mm cutback bitumen seal - the 6.85km section from SLK 10.60 - 17.45 & Reconstruct the 0.33km section from SLK 17.45 - 17.78.	20%	Start Late April & Finish Late May	Jun-22
Yilgam	Koolyanobbing Rd	11.00 - 14.00	3.00	PRIORITY 1 - Final Seal - 10mm cutback bitumen seal.	20%	Complete	April or May 22
Yilgam	Koolyanobbing Rd	14.00 - 17.00	3.00	Reconstruct type 4 road & primerseal to achieve 7.0m wide sealed surface and Minm 10m wide carriageway (Type 5 road).	20%	Complete	April or May 22
Yilgam	Moorine South Rd	25.50 - 41.00	15.50	Reseal - 10mm cutback seal.	20%	Complete	April or May 22

Shire of Wyalkatchem Manager of Works & Services, Mr Terry Delane, advised that they have had trouble engaging recycling and bitumen surfacing subcontractors, and are not expected to

commence their two (2) Projects until late April, and are hopeful of completing these Projects before the EOFY.

7.2 Shire of Wyalkatchem 20/21 Yr Funding Allocation for Recoup

The Shire of Wyalkatchem have a carryover funding recoup issue from the 20/21 Yr that requires consideration so they can complete the final recoups for these projects. The Projects were physically completed in the 20/21 Year, but some issues with funding allocations has resulted in some confusion with the final recoup amounts.

Subsequently, Ms Alli Hunt has advised via email on 8/2/22 (refer Att 2a) that the Shire of Wyalkatchem will need to request the funding to be adjusted as follows:

- In 2020/21, a surplus of \$24,641 was transferred from the Wyalkatchem-Koorda Road project (21116610) to Tammin-Wyalkatchem Road (21116847) and Subsequently Tammin-Wyalkatchem Road (21116847) was completed under budget by \$73,877, providing a RRG component surplus of \$49,251
- Cunderdin-Wyalkatchem Road (21116871) completed over budget by \$12,321, request \$8,214 from the RRG surplus (2/3)
- Cunderdin-Wyalkatchem Road (21116846) complete over budget by \$19,233, request \$12,822 from the RRG surplus (2/3)

Consequently, a balance of \$28,215 surplus remains in 21116847 and is to be reallocated as necessary to Projects in the 2021/22 or the 22/23 Yr.

Ms Ali Hunt has provided me with copies of the Certificates of Completion detailing the funding reallocations and what the final claims should be for the Shire to submit once the reallocations have been approved by the Group and they submit their final claims. I advised I would forward them onto the Shire of Wyalkatchem following this meeting.

Shire of Wyalkatchem Manager of Works & Services, Mr Terry Delane advised that the Bitumen Surfacing costs on their two (2) current year Projects they are to commence late April comprise Bitumen Surfacing rates well in excess of Budgeted Cost Rates. Subsequently, he asked if the \$ 28,215 of surplus funding from the 20/21 Yr be allocated to the 21/22 Yr Reconstruction Project on the Cunderdin – Wyalkatchem Rd – to offset these additional Bitumen Surfacing costs.

Resolution 3

That the following funding reallocations within the Shire of Wyalkatchem's 20/21 Yr Road Program Projects be endorsed as follows:

- a) \$ 8,214 from the Tammin-Wyalkatchem Road Project (21116847) to the Cunderdin-Wyalkatchem Road (21116871) Project**
- b) \$ 8,214 from the Tammin-Wyalkatchem Road Project (21116847) to the Cunderdin-Wyalkatchem Road (21116846) Project**
- c) the \$ 28,515 of unspent funding be allocated to the Reconstruction Project on the Cunderdin – Wyalkatchem Rd from SLK 29.05 to 31.05 in the 21/22 Yr.**

Moved Cr G Waters

Seconded W Della Bosca

Carried 8/0

7.3 Update on WSNF Project

Cr O'Connell gave an update on the Wheatbelt Secondary Freight Network Project, and advised:

- a) At the 28th Feb 2022 WN RRG meeting, in relation to the four Motion's from the WSNF:

- i) the Group received the Minutes of WSFN Technical and Steering Committee Meetings since the last meeting
- ii) the Motion requesting approval of the revised Governance Plan, Technical Committee Terms of Reference, Local Government Budget Development and Review Process documents lapsed since there was no mover or seconder.

An alternative motion was moved and seconded and accepted to request a review by WALGA and MRWA of all Governance Documents, and then all 42 Member LGs provide submissions on these documents, all submissions be collated and sent out for further comment and a final review by the WSFN Steering Committee.

- iii) the P1 and P2 Programs for the 22/23 Yr were endorsed.
- b) In his Chairperson's Report in Section 6.1 of the 28th Feb 2022 WN RRG meeting, Cr Gibson stated:
 - *"the was an error in the WSFN Tech Group (the Joint WSFN Technical and Steering Committee Meeting held 21st Feb 2022), the motion to invite R Munns and A Butcher to the Tech Group Meetings requires amending."*
 - *"WSFN Steering Committee should be a long term set up for the network improvement project to run for the next 15-20 years. Processes, Terms of Reference, etc. all need reviewing because all levels of Government will be looking at the model. The Project Governance Plan should be reviewed by all 42 LGs, not just the Steering Committee. The rules need to be robust and compliant."*
 - *"WSFN tech Group is not running as it should. Cr Gibson believes that R Munns and A Butcher need to be reinstated."*
- c) Cr Crute resigned as Chair of the WSFN and WS RRG on the 3rd March 2022.
- d) Garrick Yandle resigned as Project Technical Director of the WSFN last week, to concentrate on his Kulin CEO duties.
- e) Ms Alli Hunt confirmed that currently, Cr Wayne Gibson is acting as WSFN Steering Committee Chair.
- f) One of the outcomes of the initial Governance Review is for all eight (8) SRRG's in the two (2) Wheatbelt Regions are to nominate Elected Members to sit on an expanded WSFN Steering Committee and a Technical Representative to sit on an expanded WSFN Technical Committee. The WSFN Steering Committee were meeting via Zoom Video Conference this afternoon, to hopefully endorse this expanded Steering Committee to assist in carrying out the final review and endorsement of the Governance Documents in the next couple of months.
(Post Meeting Comment – The WSFN Steering Committee did meet via Zoom Conference on the 4th April 2022 and resolved to expand both WSFN Steering and Technical Committee Membership to eight (8) in each – with an invitation to be sent out to request an Elected Member and Technical Representative from each of the eight (8) SRRG's to sit on each Committee respectively).

Wyalkatchem Manager of Works & Services, Terry Delane asked whether the Shire of Wyalkatchem are likely to receive any Priority 2 WSFN Funding on the Cunderdin – Koorda Route roads, as they are planning to receive funding as was indicated by the WSFN staff previously and they had not received any correspondence from the WSFN since with an update on whether they will receive P2 funding, or not. They would like to know, for their 22/23 Yr Budget deliberations, and they are also currently reviewing their 10 Yr Road Program.

Unfortunately, this is where the Zoom video conference timed out, and subsequently, immediately following this meeting I forwarded an email to all Group Members, providing an update on this query. The email advised that *“Apparently, the top 4 P2 Routes have been shortlisted for funding and this was endorsed at the recent WN RRG and WS RRG meetings, and the Cunderdin – Koorda Route is NOT one of these. The totalling of the current P1 program, plus expected increases over the next couple of years, plus the 4 x P2 projects that have had funding allocated to them is likely to be just over \$200 million, so obviously more than what is currently available. However, IF we can get the Governance sorted out and this Program Running properly, then given that it is highly regarded, it is highly likely it will receive future funding. So at best you might see some funding available for this route (which would be very close to being the “next cab of the rank” in say 3 years time and ongoing after that. I would probably plan for this, rather than not at this stage. Alli may be happy to provide further information of clarify this, if it is not 100% correct, but as far as what I have been made aware from Meeting Minutes this is the current Project Funding Status”.*

8 OTHER BUSINESS

Nil.

9 NEXT MEETING DATES

9.1 Next WN RRG Meeting

The next WN RRG meeting is to be held late July 2022 (TBA), at the Shire of Northam's Recreation Centre, at 44 Peel Tce commencing at 10.00am.

9.2 Next WN RRG Technical Committee Meeting

The next WN RRG Technical Committee meeting is TBA.

9.3 Next WNE SRRG Meeting

The next WNE SRRG meeting was tentatively scheduled for Mon the 4th July 2022, and to be conducted via a ZOOM Video Conference.

10 CLOSURE OF MEETING

The Chairman did not get to thank everyone for their attendance, since the Zoom Conference closed by default from timing out.

The Zoom Video Conference closed prematurely at 9.36 am. An email was immediately forwarded to all Group Members explaining the sudden closure and that the Chairperson had declared the meeting closed when the zoom meeting closed.

Minutes of the Shire of Yilgarn Bush Fire Advisory Committee meeting held in the Shire of Yilgarn Council Chambers on Wednesday 30th March 2022.

1. ATTENDANCE

Ron Burro	Chief Bush Fire Control Officer/Chairperson
Tony Dal Busco	Central/SXVFRS
Trevor Major	South Yilgarn
Linda Rose	Mt Hampton
Peter Dunbar	Miners Settlement
Cr Wayne Della Bosca	Central/Shire of Yilgarn
Ryan Burro	Central
James Steel	Bodallin
Joey Dal Busco	Central/SXVFRS
Nic Warren	Shire of Yilgarn
Shane Chambers	Shire of Yilgarn/Secretary
John Roberts	Deputy Chief Bush Fire Control Officer (Bullfinch)
Callum Wesley	Central
Kelvin Kent	Bodallin
Phil Hay	DFES DO Avon
Jeremy Willis	DFES Central Wheatbelt
Rollie Blair	Central
Kia Wikstrom	Central

2. APOLOGIES

Rob Pownall	Central
Alan Nicholson	Deputy CBFCO (Southern)/Moorine Rock
Cr Gary Guerini	Shire of Yilgarn
Clint Della Bosca	Mt Hampton
Brodie Roberts	Bullfinch
Shane Charles	

The Chairperson welcomed all in attendance and declared the meeting open at 7:02 pm.

3. MINUTES

a. Confirmation of Minutes of the Shire of Yilgarn Bush Fire Officers Advisory Committee Meeting on Tuesday 05th October 2021.

Moved: Linda Rose
Seconded: Peter Dunbar

4. BUSINESS ARISING FROM THE MINUTES

Nic Warren – The Shire of Yilgarn have been working on establishing minimum PPE and training requirements for volunteers. Under the new OH&S legislation, volunteers have the same rights as employees. Nic spoke to Dave Gossage about recognition of prior learning (RPL). At the December council meeting a resolution was passed to recognise RPL.

Ron Burro – Younger members who minimal experience will be required to undergo DFES training. They can still attend the fire ground but will need to sign onto the fire ground and report to the FCO.

5. FIRE REPORTS

DEPUTY BUSH FIRE CONTROL OFFICERS REPORT – J ROBERTS

Nothing to report. It's been a quiet season up North.

CHIEF BUSH FIRE CONTROL OFFICERS REPORT – R BURRO

Special thanks to Rollie and Peter for all their hard work that they have done for the VFRS. Ron would also like to thank the VFRS guys for their help with the truck fires and the purposely lit fires. So far this season we have had the following.

- 3 vehicle and harvest movement bans
- 8 lightning strikes
- 10 deliberately lit fires
- 2 truck fires
- Fuel load heavy on stubble and light to medium on pasture.
- Prohibited burning extended by two weeks this season.
- Fire breaks pretty good this year although one property Zenith, ignored letters.
- Promising new recruits at Moorine Rock and Mount Hampton.
- Parks and wildlife have done major fire mitigation work in the area.
- DFES are able to assist on UCL where DPAW have not done any burning.
- Murray Nixon looking at holding additional meeting.
- Fire danger rating system changing to 4 categories.
- Ron wanted to remind everyone that "Your brigade is your responsibility and not the chiefs responsibility"

DFES CENTRAL WHEATBELT - JEREMY WILLIS

Nothing to report but it is good to attend the BFAC and catch up with everyone.

6. GENERAL BUSINESS

Peter – Can we send a letter to thank him for housing the Miner Settlement truck.

Tony – Full face respirators can be purchased with ESL money. We should look at purchasing respirators for each truck and we also need to have P 2 masks for the trucks. Can we explore level 1 pants instead of the thick pants which are very hot to wear.

Kelvin – Would like to know the future of burning and whether DFES have intentions of imposing further restrictions or moving away from burning.

Phil and Jeremy – Mentioned that there is no intention to stop burning. It's an effective way of reducing fuel load.

Trevor – three fires all in the bush. He thanked James for offering his loader. James did an excellent job with the loader.

Trevor wanted to know why loaders without windows and doors can't be used.

Phil - advised that DFES insurers will not allow no doors and windows. They also need ROPS and FOPS.

Phil mentioned that VRFS should not be scared to ask for assistance if we have catastrophic fire danger rating and we feel a fire is highly likely. They are happy to consider having a dozer on standby locally if needed.

Callum – They had a call out on the highway and the truck had been left with dirty water in the tank. It was very smelly and there are health concerns. Asked whether we could establish a protocol for changing water in fire units. Ron said that we could consider flushing units during their service, Rob could check tanks during the service and if they need flushing, they can be flushed during service.

Ron – Enquired about drones. Volunteers can use them but DFES can't

Phil – Confirmed that DFES will not allow drones. He has no idea why. He suggested we develop a policy and suggested we contact Toodjay about their drone policy.

Nic – Suggested we bring drones back to the next following speaking to Toodjay.

Ron – Asked Jeremy to follow up on outstanding trucks.

John – Wanted to know whether we could pass a motion to open burning from next season on 1 March in future.

MOTION: That open burning commences on 1 March in future.

Moved: John

Seconded: Joey

Carried: All in Favour

7. CLOSURE: Meeting closed at 8:13 pm

MINUTES

SHIRE OF YILGARN TOURISM ADVISORY COMMITTEE WEDNESDAY, 6th APRIL 2022

Minutes of the Shire of Yilgarn Tourism Advisory Committee held on Wednesday, 6 April 2022 in the Shire of Yilgarn Pioneer Room.

The Chair opened the meeting at 6:03pm.

1. ATTENDANCE

Cr J Cobden, Chair
Cr L Rose
Cr B Close (arrived 6:25pm)
K Crafter
R Goodhill – Via Teleconference
N Warren – Shire CEO
G Brigg – Shire EMI
K Chrisp – Shire AMO

APOLOGIES

R Stevens, J Stephen, G Kenward A Carnicelli, S Carnicelli, L Black, L Gethin

2. CONFIRMATION OF PREVIOUS MINUTES

Moved K Crafter Seconded L Rose that the Minutes of the Tourism Advisory Committee meeting held on Wednesday, 2 February 2022 be confirmed.

CARRIED

3. BUSINESS ARISING FROM PREVIOUS MINUTES

3.1 Actions from Previous Meetings

Member	Action Required	Action Taken
CEO	Existing Pioneer Wall information to be collated and circulated	Minimal information held by Shire. This was sent prior to last meeting. R Stevens has provided the CEO with some detailed pioneer information in hard copy, this is being transcribed electronically by CRC staff.

MINUTES

SHIRE OF YILGARN TOURISM ADVISORY COMMITTEE WEDNESDAY, 6th APRIL 2022

		To be discussed during general business
CEO	LRCI Funding Programs. CEO advised a number of projects had been shortlisted and were now seeking community feedback.	Three projects now shortlisted and progressing: <ul style="list-style-type: none"> - Complex Upgrade; - Main Street Upgrade; - Satellite townsite playground upgrade.
CEO	Planter Boxes for Marvel Loch	Due to sealing works, depot crew have been tied up. Sealing work finished last fortnight, and now a number of smaller jobs can be seen to, including the planter boxes for Marvel Loch.

4. GENERAL BUSINESS

4.1 Committee Membership

Charlie Jenkins has left Southern Cross, and as such will no longer be a member of the tourism committee. With a reducing attendance rate, it is suggested members either canvas community members or the Shire can seek expressions of interest from members of the community interested in joining the committee.

With a number of projects now committed to further progression, and the backing of a Council endorsed Tourism Activation Strategy, community members may see the committee as a more attractive opportunity to have a voice.

It was determined that expressions of interest be sought via Crosswords and direct canvassing of persons by committee members.

4.2 Market Creations – Marketing and PR Services

Market Creations, who produced the Tourism Activation Plan, have sought Council's interest in a Marketing and PR service.

MINUTES

SHIRE OF YILGARN TOURISM ADVISORY COMMITTEE WEDNESDAY, 6th APRIL 2022

The pitch advised:

We have contracts with the Shire of Coolgardie, Shire of Menzies and Shire of Ngaanyatjaraku to provide marketing support in areas they need it most. This can vary month-to-month but usually involves preparation of media releases following Council Meetings, recognising opportunities for positive PR, updating website content, assisting with crisis comms or sensitive topics, upskilling staff and drafting social media campaigns. We can also provide ad-hoc design work as needed.

At the end of each month, we report on outcomes achieved and number of hours spent (see some report examples attached). Often, the Shires table these reports with Councillors as part of their monthly agendas. We also usually host either monthly or fortnightly meetings with the Shires (depending on their needs) to check in on what's happening on the ground and discuss opportunities for good news stories.

The report examples were provided to members, along with relevant costings.

The proposal was discussed at the meeting, and was determined that with internal staff we can garner a similar product, without the associated costs. As such, the CEO will advise Market Creations we are not interested at this time.

4.3 Commemorative Coins

The CEO has tried to contact Auscoinwest, regarding the commemorative coins, however has not had replies.

The CEO is currently seeking quotes from alternative providers.

R Stevens, whom was not at the meeting, was the main driver of the coins, and apparently had some input into the design. The CEO will liaise directly with Mrs Stevens to determine preferred images for coins.

4.4 Your Guide to Perth & Western Australia

The Shire received correspondence seeking interest in purchasing advertising space within the "Your Guide to Perth & Western Australia" publication.

MINUTES

SHIRE OF YILGARN TOURISM ADVISORY COMMITTEE WEDNESDAY, 6th APRIL 2022

The Committee discussed that the Shire already advertises in a number of similar publications, and at this stage, consensus was to not pursue this option.

4.5 Kylie Whitehead - WA Tourism & Regional Development Consultancy

The Shire President, CEO and EMI sat down with Kylie Whitehead on the 5 April 2022, who is a WA Tourism & Regional Development Consultant. Kylie provided a pitch revolving around tourism development within the Shire of Yilgarn, focussing on a 2-year programme.

Kylie's pitch was detailed to the Committee, along with the proposed pricing structure.

Whilst Kylie's enthusiasm and understanding of tourism development in the regions was commendable, the Committee determined the engagement of Kylie at this point was not a priority whilst built infrastructure was a focus, and as such, consensus was for the CEO to advise Kylie that the Committee currently won't seek her services, but will keep in mind should the need arise.

4.6 Tourism Activation Plan Stage 2 – Projects

As per the minutes from the previous meeting, 5 projects have been shortlisted for investigation and progression. These include:

- Pioneer Wall;
- Townsite Trail;
- Labyrinth restoration;
- Constellation Highway;
- Lake Koorkadine walk/ride trail.

The projects were discussed, and a number of action items have been included in the Committee's project action tracker.

It was determined that a workshop will be held, in lieu of the May meeting, to workshop the Pioneer Wall and Lake Koorkadine Walk/Run/Ride trail projects.

Committee members are asked to review the action tracker for relevant action items, in readiness for the workshop. Ideas can be sent through to the CEO for collation, or brought along to the meeting.

MINUTES

SHIRE OF YILGARN TOURISM ADVISORY COMMITTEE WEDNESDAY, 6th APRIL 2022

4.7 Southern Cross Post Office

Cr Close raised an opportunity for the Shire of Yilgarn to purchase the Southern Cross Post Office.

Whilst there was some interest from the Committee, Shire staff advised that an inspection and asset assessment would need to be undertaken, to determine what the immediate and long terms cost to Council would be, after which the matter can be tabled with the Tourism Committee and Council for a recommendation and determination respectively.

Shire staff will undertake the relevant inspections required and report back.

5. NEXT MEETING

The next meeting of the Committee will be held as a workshop, and is scheduled for **Wednesday, 4 March 2022**.

6. MEETING CLOSURE

The meeting was declared closed at 7.09pm.

Att 9.1.1



SHIRE OF YILGARN

Delegations Register

Adopted by Council	17 March 2016
Reviewed	16 March 2017
Reviewed	15 February 2018
Reviewed	21 February 2019
Reviewed	20 February 2020
Amended	December 2020
Reviewed	18 February 2021
Amended	17 June 2021
Amended	16 September 2021
Reviewed	

Table of Contents

Table of Contents	2
1. Local Government Act 1995	4
LGA01 Appointment of Authorised Persons	4
LGA02 Behaviour Complaints Committee	6
LGA03 Performing Functions Outside Own District	8
LGA04 Crossing from Public Thoroughfare to Private Land or Private Thoroughfare	9
LGA05 Notices Requiring Certain Things to be done by Owner or Occupier of Land	11
LGA06 Powers of Entry	13
LGA07 Removal and Impounding of Goods	16
LGA08 Temporary Road Closures	18
LGA09 Tenders for Goods and Services	20
LGA10 Expression of Interest for Goods and Services	21
LGA11 Disposal of Property by way of Lease	23
LGA12 Disposal of Surplus Equipment, Materials, Tools etc	25
LGA13 Write-Off of Debts Other Than Rates & Service Charges	26
LGA14 Donations and Waiver of Hire Fees	27
LGA15 Investment of Surplus Funds	29
LGA16 Agreement as to payment of Rates and Service Charges	31
LGA17 Administration of Local Laws	32
LGA18 Compensation for Damage Incurred When Performing Local Government Functions	33
LGA19 Obstruction of Footpaths and Thoroughfares	35
LGA20 Excavation on Public Thoroughfares	38
LGA21 Gates and Other Devices across Thoroughfares	40
LGA22 Private Works On, Over or Under Public Places	42
LGA23 Altering Thoroughfare Alignments	44
LGA24 Plans – Thoroughfares Levels and Alignments	46
LGA25 Amending the Rate Record	47
LGA26 Due date for payment of Rates and Service Charges	48
LGA27 Recovery of Unpaid Rates or Service Charges	49
LGA28 Payments from Municipal Fund and Trust Fund	51
LGA29 Objection to Rate Record – Extension of Time	54
LGA30 Executing and Affixing of Common Seal to Documents	56
LGA31 Recovery of Rates Accruing where Land is Sold or Disposed & Notice is not Given	58
LGA32 Tenders – Minor Variations to Contracts	60
2. Building Act 2011	62
BA01 Appointment of Authorised Persons	62
BA02 Application for Use of Battery Powered Smoke Alarms in Dwellings	64
BA03 Issue of Building Permit or Demolition Permit	66
BA04 Grant of Occupancy Permit or Building Approval Certificate	68

BA05	Extension of Period of Duration of Occupancy Permit or Building Approval Cert.....	70
BA06	Issue and Revocation of Building Order	72
BA07	Inspection and Copies of Building Records.....	74
BA08	Commencement of Legal Proceedings	76
BA09	Referral of Uncertified Applications	77
3.	Planning and Development Act 2005.....	79
PDA01	Town Planning Scheme.....	79
PDA02	Illegal/Unauthorised Development	81
4.	Public Health Act 2016	83
PHA01	Public Health Act - Authorised Officers	83
PHA02	Health (Miscellaneous Provisions) Act 1911... ..	85
PHA03	Health Agency Reports.....	87
PHA04	Determine Compensation for Seized Items.....	88
PHA05	Commence Proceedings	90
ASB01	Health (Asbestos Regulations) 1992.....	91
5.	Food Act 2008	92
FOOD01	Appointment of Designated Officer and Authorised Officer	92
FOOD02	Determine Compensation – Food Act	94
6.	Dog Act 1976	96
DOG01	Authorised Officers – Dog Act	96
7.	Cat Act 2011	98
CAT01	Authorised Persons – Cat Act	98
8.	Bush Fires Act 1954	99
BFIRE01	Officers To Carry Out Enforcement Proceedings.....	99
BFIRE02	Powers & Duties – Bush Fires Act	101
BFIRE03	Prohibited and Restricted Burning Time Variations	103
9.	General Delegations	105
LIQUOR01	Sale And Consumption Of Liquor On Council Property	105
FLORA01	Collection of Native Flora on Shire Reserves or Land	106
REPORTS01	Submit Regulatory Reports and Applications	108

1. Local Government Act 1995

LGA01 Appointment of Authorised Persons

Date Adopted:	17 March 2016
Date Last Reviewed:	18 February 2021
Policy Reference:	
Delegate:	CEO
Sub-Delegated:	No
Chief Executive Instruction/Procedure:	
History:	Previously LGA18

Legal (Parent):

- Local Government Act 1995 (As Amended) – Sections 3.24, 9.10 and 9.23
- Local Government Act 1995 (As Amended) – Section 5.42

Legal (Subsidiary):

- Shire of Yilgarn Local Laws

Extent of Delegation:

Council delegate its authority and power to the Chief Executive Officer to appoint authorised persons to exercise the-

1. Powers and duties set out in the Local Government Act 1995 in respect of-
 - a. Section 3.25(1) - Notices requiring certain things to be done by owner or occupier of land.
 - b. Section 3.27– Things local government can do on land that is not local government property.
 - c. Section 3.31 – Entering property.
 - d. Section 3.39 – Power to remove and impound.
 - e. Section 3.40A (1) – Abandoned vehicle wreck may be taken.
 - f. Section 9.11 – Person found commit breach of Act to give name on demand.
 - g. Section 9.13 – Onus of proof in vehicle offences may be shifted.
 - h. Section 9.16 – Giving a Notice.
 - i. Section 9.17 – Content of Notice.
 - j. Section 9.19 – Extension of Time.
 - k. Section 9.20 – Withdrawal of Notice.
 - l. Section 9.24(1), (2) – Enforcement and legal proceedings – Commencing prosecutions – Offence against the Act or Shire's Local Laws.
 - m. Section 9.29(2) – Enforcement and legal proceedings – Representing local government in court.
2. Duties and functions set out in the Shire's local laws.
3. Powers and Duties set out in the following Acts (including their relevant regulations):
 - a. Bush Fires Act 1954
 - b. Cemeteries Act 1986
 - c. Dog Act 1976
 - d. Health (Miscellaneous Provisions) Act 1911
 - e. Public Health Act 2016
 - f. Litter Act 1979

- g. Building Act 2011
- h. Fines, Penalties and Infringement Notices Enforcement Act 1994
- i. Cat Act 2011

Conditions Imposed:

Eligibility requirements complied with where applied by legislation.

Date Adopted:	17 June 2021
Date Last Reviewed:	
Policy Reference:	<ul style="list-style-type: none"> - Council Policy -Behaviour Complaints Committee Terms of Reference - Council Policy-Code of Conduct Behaviour Complaints Management - Council Policy-Code of Conduct for Council Members, Committee Members and Candidates
Delegate:	Behaviour Complaints Committee
Sub-Delegated:	No
Chief Executive Instruction/Procedure:	N/A
History:	Previously LGA31

Legal (Parent):

- Local Government Act 1995, Section 5.16

Legal (Subsidiary):

- Local Government (Model Code of Conduct) Regulations 2021, Clause 12 and Clause 13

Extent of Delegation:

1. Authority to make a finding as to whether an alleged breach the subject of a complaint has or has not occurred, based upon evidence from which it may be concluded that it is more likely that the breach occurred than that it did not occur [MCC.cl.12(1) and (3)].

In making any finding the Committee must also determine reasons for the finding [MCC.cl.12(7)].

2. Where a finding is made that a breach has occurred, authority to:
 - a. take no further action [MCC.cl.12(4)(a)]; or
 - b. prepare and implement a plan to address the behaviour of the person to whom the complaint relates [MCC.cl.12(4)(b), (5) and (6)].
3. Authority to dismiss a complaint and if dismissed, the Committee must also determine reasons for the dismissal [MCC.cl.13(1) and (2)].

Conditions Imposed:

- a. The Committee will make decisions in accordance with the principles and specified requirements established in Council Policy Code of Conduct Behaviour Complaints Management.
- b. That part of a Committee meeting which deals with a Complaint will be held behind closed doors in accordance with s.5.23(2)(b) of the Act.
- c. The Committee is prohibited from exercising this Delegation where a Committee Member in attendance at a Committee meeting is either the Complainant or Respondent to the Complaint subject of a Committee agenda item.
- d. In the event of (c) above, the Committee may resolve to defer consideration to a future meeting at which the conflicted Committee Member is absent and a Deputy Committee Member is in attendance.

NOTE TO CONDITIONS (C) AND (D): The purpose of this Condition is to require that a Committee Member who is identified as either the Complainant or Respondent is required to excuse themselves by notifying the Presiding Member of their intention to be an apology for the meeting at which the Complaint is an agenda item.

Legislation:

12. Dealing with complaint

- (1) *After considering a complaint, the local government must, unless it dismisses the complaint under clause 13 or the complaint is withdrawn under clause 14(1), make a finding as to whether the alleged breach the subject of the complaint has occurred.*
- (2) *Before making a finding in relation to the complaint, the local government must give the person to whom the complaint relates a reasonable opportunity to be heard.*
- (3) *A finding that the alleged breach has occurred must be based on evidence from which it may be concluded that it is more likely that the breach occurred than that it did not occur.*
- (4) *If the local government makes a finding that the alleged breach has occurred, the local government may —*
 - (a) *take no further action; or*
 - (b) *prepare and implement a plan to address the behaviour of the person to whom the complaint relates.*
- (5) *When preparing a plan under subclause (4)(b), the local government must consult with the person to whom the complaint relates.*
- (6) *A plan under subclause (4)(b) may include a requirement for the person to whom the complaint relates to do 1 or more of the following —*
 - (a) *engage in mediation;*
 - (b) *undertake counselling;*
 - (c) *undertake training;*
 - (d) *take other action the local government considers appropriate.*
- (7) *If the local government makes a finding in relation to the complaint, the local government must give the complainant, and the person to whom the complaint relates, written notice of —*
 - (a) *its finding and the reasons for its finding; and*
 - (b) *if its finding is that the alleged breach has occurred — its decision under subclause (4).*

13. Dismissal of complaint

- (1) *The local government must dismiss a complaint if it is satisfied that —*
 - (a) *the behaviour to which the complaint relates occurred at a council or committee meeting; and*
 - (b) *either —*
 - (i) *the behaviour was dealt with by the person presiding at the meeting; or*
 - (ii) *the person responsible for the behaviour has taken remedial action in accordance with a local law of the local government that deals with meeting procedures.*
- (2) *If the local government dismisses a complaint, the local government must give the complainant, and the person to whom the complaint relates, written notice of its decision and the reasons for its decision.*

**Committee Minutes shall record the details of each decision made under this delegation in accordance with the requirements of Administration Regulation 19.*

Date Adopted:	17 March 2016
Date Last Reviewed:	18 February 2021
Policy Reference:	
Delegate:	CEO
Sub-Delegated:	No
Chief Executive Instruction/Procedure:	N/A
History:	Previously LGA21

Legal (Parent):

- Local Government Act 1995 (As Amended) – Section 5.42
- Local Government Act 1995, Section 3.20

Legal (Subsidiary):

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Extent of Delegation:

Council delegates its authority and power to the Chief Executive Officer to determine whether things done by the Shire in performing its executive function will be done outside its own district,

Subject to-

- 1.0 Compliance with the requirements of Section 3.20 of the Local Government Act 1995; and
- 2.0 Details of the actions taken are to be recorded on the appropriate file and a report on the actions taken is to be presented to Council at its next ordinary meeting.

Conditions Imposed:

Nil

Legislation:*3.20. Performing functions outside district*

- (1) *Things done by a local government in performing its executive functions may be done outside its own district but before it can do anything on land outside its own district that is not local government property of that local government it is required to have obtained the consent of —*
 - (a) *the owner of the land; and*
 - (b) *if the land is occupied, the occupier of the land; and*
 - (c) *if the land is under the control or management of any other person, that other person.*
- (2) *This section does not apply to anything that a local government does in the district of another local government if it is done on behalf of the local government of that district.*

LGA04	Crossing from Public Thoroughfare to Private Land or Private Thoroughfare
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Date Adopted:	17 March 2016
Date Last Reviewed:	18 February 2021
Policy Reference:	
Delegate:	CEO
Sub-Delegated:	Yes
Chief Executive Instruction/Procedure:	Sub-delegated to - Executive Manager Infrastructure
History:	Previously LGA31

Legal (Parent): <ul style="list-style-type: none"> - Local Government Act 1995 (As Amended) – Section 5.42 & 5.44 	Legal (Subsidiary): <ul style="list-style-type: none"> - Local Government (Uniform Provisions) Regulations, Regulations 12, 13 and 14. - Local Government Act 1995, Section 3.25(1)(b), Section 3.26(2) and (3), - Local Government Act, Schedule 9.1(7).
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Extent of Delegation:

The Chief Executive Officer delegates his/her authority and power to the Executive Manager Infrastructure to-

- 1.0 Approve or refuse an application from an owner of land, to construct a crossing giving access from a public thoroughfare to the land, or a private thoroughfare serving the land, and impose conditions in respect to the approval,
Subject to-
 - (a) The requirements of Regulation 14(2) of the Local Government (Uniform Provisions) Regulations 1996.
- 2.0 Issue a notice under Section 3.25(1)(b) to a person who has not complied with a condition imposed on a permission given under (1) above.
- 3.0 Do anything that is considered necessary to achieve, so far as is practicable, the purpose for which the notice was given under (2) above.
- 4.0 Recover the cost of anything done under (3) above as a debt due from the person who failed to comply with the notice issued
Subject to-
 - (a) Notification being given to Council prior to legal action commencing.
- 5.0 Issue a notice under Regulation 13(1) of the Local Government (Uniform Provisions) Regulations 1996 to the owner or occupier of private land to construct or repair a crossing from a public thoroughfare to the land, or a private thoroughfare serving the land
Subject to-

- (a) The requirements of Regulation 14(2) of the Local Government (Uniform Provisions) Regulations 1996.

Conditions Imposed:

Nil

Legislation:

3.25. Notices requiring certain things to be done by owner or occupier of land

- (1) *A local government may give a person who is the owner or, unless Schedule 3.1 indicates otherwise, the occupier of land a notice in writing relating to the land requiring the person to do anything specified in the notice that —*
 - (b) *is for the purpose of remedying or mitigating the effects of any offence against a provision prescribed in Schedule 3.1, Division 2*

3.26. Additional powers when notices given

- (2) *If the person who is given the notice (notice recipient) fails to comply with it, the local government may do anything that it considers necessary to achieve, so far as is practicable, the purpose for which the notice was given.*
- (3) *The local government may recover the cost of anything it does under subsection (2) as a debt due from the person who failed to comply with the notice.*

LGA05	Notices Requiring Certain Things to be done by Owner or Occupier of Land
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Date Adopted:	17 March 2016
Date Last Reviewed:	18 February 2021
Policy Reference:	
Delegate:	CEO
Sub-Delegated:	Yes
Chief Executive Instruction/Procedure:	Sub-delegated to - Executive Manager Regulatory Services
History:	Previously LGA28

Legal (Parent): <ul style="list-style-type: none"> - Local Government Act 1995 (As Amended) – Section 5.42 & 5.44 	Legal (Subsidiary): <ul style="list-style-type: none"> - Local Government Act 1995, Section 3.25. - Local Government Act 1995, Section 3.26
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Extent of Delegation:

The Chief Executive Officer delegates his/her authority and power to the Executive Manager Regulatory Services to-

- 1.0 Issue a notice in writing to the owner or occupier of land requiring them to do anything specified in Division 1 of Schedule 3.1 of the Local Government Act 1995.
- 2.0 Do anything that is considered necessary to achieve, so far as practicable, the purpose for which the notice was given, including recovering the cost of anything done as a debt due from the person who failed to comply with the notice.

Conditions Imposed:

Nil

Legislation:

3.25. Notices requiring certain things to be done by owner or occupier of land

- (1) *A local government may give a person who is the owner or, unless Schedule 3.1 indicates otherwise, the occupier of land a notice in writing relating to the land requiring the person to do anything specified in the notice that —*
 - (a) *is prescribed in Schedule 3.1, Division 1; or*
 - (b) *is for the purpose of remedying or mitigating the effects of any offence against a provision prescribed in Schedule 3.1, Division 2.*

3.26. Additional powers when notices given

- (1) *This section applies when a notice is given under section 3.25(1).*

- (2) *If the person who is given the notice (notice recipient) fails to comply with it, the local government may do anything that it considers necessary to achieve, so far as is practicable, the purpose for which the notice was given.*
- (3) *The local government may recover the cost of anything it does under subsection (2) as a debt due from the person who failed to comply with the notice.*

Date Adopted:	21 April 2022
Date Last Reviewed:	
Policy Reference:	Nil
Delegate:	CEO
Sub-Delegated:	Yes
Chief Executive Instruction/Procedure:	Sub-delegated to: - Executive Manager Infrastructure - Executive Manager Regulatory Services
History:	Powers of entry during emergency previously delegated under LGA11

Legal (Parent):

- Local Government Act 1995 (As Amended) – Section 5.42 & 5.44

Legal (Subsidiary):

- Local Government Act 1995:
 - s.3.28 When this Subdivision applies
 - s.3.32 Notice of entry
 - s.3.33 Entry under warrant
 - s.3.34 Entry in an emergency
 - s.3.36 Opening fences

Extent of Delegation:

- 1.0 Authority to exercise powers of entry to enter onto land to perform any of the local government functions under this Act, other than entry under a Local Law [s.3.28].
- 2.0 Authority to give notice of entry [s.3.32].
- 3.0 Authority to seek and execute an entry under warrant [s.3.33].
- 4.0 Authority to execute entry in an emergency, using such force as is reasonable [s.3.34(1) and (3)].
- 5.0 Authority to give notice and effect entry by opening a fence [s.3.36].

Conditions Imposed:

Delegated authority under s.3.34(1) and (3) may only be used where there is imminent or substantial risk to public safety or property.

Legislation:**Subdivision 3 — Powers of entry****3.28. When this Subdivision applies**

The powers of entry conferred by this Subdivision may be used for performing any function that a local government has under this Act if entry is required for the performance of the function or in any other case in which entry is authorised by this Act other than by a local law.

3.32. Notice of entry

- (1) *A notice of an intended entry is to be given to the owner or occupier of the land, premises or thing that is to be entered.*
- (2) *The notice is to specify the purpose for which the entry is required and continues to have effect for so long as that requirement continues.*
- (3) *The notice is to be given not less than 24 hours before the power of entry is exercised.*
- (4) *Successive entries for the purpose specified in the notice are to be regarded as entries to which that notice relates.*

3.33. Entry under warrant

- (1) *In the circumstances described in subsection (2), a justice may by warrant authorise a local government by its employees, together with such other persons as are named or described in the warrant, or a police officer, to enter any land, premises or thing using such force as is necessary.*
- (2) *A warrant may be granted under subsection (1) where a justice is satisfied that the entry is reasonably required by a local government for the purpose of performing any of its functions,*
but —
 - (a) *entry has been refused or is opposed or prevented; or*
 - (b) *entry cannot be obtained; or*
 - (c) *notice cannot be given under section 3.32 without unreasonable difficulty or without unreasonably delaying entry.*
- (3) *A warrant granted under subsection (1) —*
 - (a) *is to be in the prescribed form; and*
 - (b) *is to specify the purpose for which the land, premises or thing may be entered; and*
 - (c) *continues to have effect until the purpose for which it was granted has been satisfied.*

3.34. Entry in emergency

- (1) *In an emergency a local government may lawfully enter any land, premises or thing immediately and without notice and perform any of its functions as it considers appropriate to deal with the emergency.*
- (2) *For the purposes of this section, an emergency exists where the local government or its CEO is of the opinion that the circumstances are such that compliance with the requirements for obtaining entry other than under this section would be impractical or unreasonable because of, or because of the imminent risk of —*
 - (a) *injury or illness to any person; or*
 - (b) *a natural or other disaster or emergency; or*
 - (c) *such other occurrence as is prescribed for the purposes of this section.*
- (3) *A local government may use reasonable force to exercise the power of entry given by subsection (1).*
- (4) *A local government may exercise the power of entry given by subsection (1) at any time while the emergency exists and for so long subsequently as is reasonably required.*
- (5) *Although notice of an intended entry under this section is not generally required, a local government is to give notice of an intended entry of land under this section to the owner or occupier of the land where it is practicable to do so.*

3.36. Opening fences

- (1) *This section applies only if it is expressly stated in Schedule 3.2.*

- (2) *Subsection (1) does not prevent regulations amending Schedule 3.2 from stating that this section applies, or excluding the application of this section, in relation to a particular matter.*
- (3) *If this section applies and it is not practicable to enter land that is fenced through the existing and usual openings in the fence, the local government may, on giving 3 days' notice in writing to the owner or occupier of the land that it intends to do so, open the fence.*
- (4) *If it opens the fence the local government is to provide at the opening an effective gate or, if the owner of the land agrees, a device across the gap in the fence that enables motor traffic to pass through the gap and prevents the straying of livestock through the gap.*
- (5) *If a gate is provided a person who, without the occupier's consent, leaves the gate open when it is not in use commits an offence.*
- (6) *If a gate is provided, when the local government no longer requires the opening, it is to immediately remove the gate and make good the fence unless the owner agrees to its retention.*
- (7) *The owner and occupier may, in a particular case, relieve the local government of any obligation that it has under this section.*

LGA07 Removal and Impounding of Goods

Date Adopted:	17 March 2016
Date Last Reviewed:	18 February 2021
Policy Reference:	Nil
Delegate:	CEO
Sub-Delegated:	Yes
Chief Executive Instruction/Procedure:	Sub-delegated to: <ul style="list-style-type: none">- Executive Manager Infrastructure- Executive Manager Regulatory Services
History:	Previously LGA26

Legal (Parent):

- Local Government Act 1995 (As Amended) – Section 5.42 & 5.44

Legal (Subsidiary):

- Local Government Act 1995 (As Amended) – Sections 3.39, 3.40, 3.40A, 3.46, 3.47, 3.47A and 3.48.
- Local Government (Functions and General) Regulations 1996 – Regulations 29 and 29A.

Extent of Delegation:

The Chief Executive Officer delegates his/her authority and power to the Executive Manager Infrastructure and the Executive Manager Regulatory Services to undertake the functions and duties required under Subdivision 4 of Division 3 of Part 3 of the Local Government Act 1995, in respect to-

- 1.0 Section 3.40 - Removal of Vehicle and Impounding of Goods.
- 2.0 Section 3.40A - Removal of Abandoned Vehicles.
- 3.0 Section 3.46 - Withholding of goods pending payment of costs.
- 4.0 Section 3.47 - The disposal of confiscated goods.
- 5.0 Section 3.47A - Disposal of sick or injured animals.
- 6.0 Section 3.48 - Recovery of costs incurred in the impounding exercise

Conditions Imposed:

Compliance with the requirements of Regulations 29 and 29A of the Local Government (Functions and General) Regulations 1996.

Legislation:

Local Government Act 1995

3.39. Power to remove and impound

- (1) *An employee authorised by a local government for the purpose may remove and impound any goods that are involved in a contravention that can lead to impounding.*

Local Government (Functions and General) Regulations 1996

29. Contraventions that may lead to impounding of goods

- (1) *A contravention of a regulation or local law made under the Act can lead to the impounding of goods involved in the contravention if —*
- (a) *it occurs in a public place; and*
 - (b) *either —*
 - (i) *the presence of the goods —*
 - (I) *presents a hazard to public safety; or*
 - (II) *obstructs the lawful use of any place; or*
 - (ii) *where the regulation or local law prohibits or regulates the placement of the goods, the goods are located in a place contrary to that regulation or local law.*
- (1a) *A contravention of a regulation or local law made under the Act can lead to the impounding of goods that are animals (if they are involved in the contravention) whether or not the contravention takes place in a private or a public place.*

29A. Abandoned vehicle wrecks, value etc. prescribed for

For the purposes of the definition of abandoned vehicle wreck in section 3.40A(5)(c) of the Act —

- (a) *the prescribed value is “\$200”; and (b) the prescribed manner in which that value is to be calculated is that the value is to be based on the local private sale value of a vehicle of the same, or a similar, model, year and condition.*

Date Adopted:	17 March 2016
Date Last Reviewed:	18 February 2021
Policy Reference:	
Delegate:	CEO
Sub-Delegated:	Yes
Chief Executive Instruction/Procedure:	Sub-delegated to: - Executive Manager Infrastructure
History:	Previously LGA27

Legal (Parent):

- Local Government Act 1995 (As Amended) – Section 5.42 & 5.44

Legal (Subsidiary):

- Local Government Act 1995, Sections 3.50, 3.50A and 3.51.
- Local Government Functions and General Regulations 1996, Regulations 4, 5 and 6.
- Road Traffic (Events on Roads) Regulations 1991.

Extent of Delegation:

Council delegate its authority and power to the Chief Executive Officer to determine applications for the temporary closure of a thoroughfare, and to undertake the necessary action for the closure of thoroughfares to vehicles -

- 1.0 In cases of emergency; or
- 2.0 Where in the opinion of the CEO that due to heavy rain a thoroughfare is likely to be damaged by the passage of traffic of a particular class, or by the passage of traffic generally; or
- 3.0 For the conduct of an Event in accordance with the Road Traffic (Events on Roads) Regulations 1991;
- 4.0 Where the Council is undertaking repair and maintenance works to a thoroughfare;

Conditions Imposed:

Having regard for the requirements of Sections 3.50 and 3.50A of the Local Government Act 1995, and Clauses 4, 5 and 6 of the Local Government (Functions and General) Regulations 1996.

Legislation:**Local Government Act 1995****3.50. Closing certain thoroughfares to vehicles**

- (1) *A local government may close any thoroughfare that it manages to the passage of vehicles, wholly or partially, for a period not exceeding 4 weeks.*
- (1a) *A local government may, by local public notice, order that a thoroughfare that it manages is wholly or partially closed to the passage of vehicles for a period exceeding 4 weeks.*
- (2) *The order may limit the closure to vehicles of any class, to particular times, or to such other case or class of case as may be specified in the order and may contain exceptions.*

3.50A. Partial closure of thoroughfare for repairs or maintenance

Despite section 3.50, a local government may partially and temporarily close a thoroughfare, without giving local public notice, if the closure —

- (a) is for the purpose of carrying out repairs or maintenance; and*
- (b) is unlikely to have a significant adverse effect on users of the thoroughfare*

3.51. Affected owners to be notified of certain proposals

(3) Before doing anything to which this section applies, a local government is to —

- (a) give notice of what is proposed to be done giving details of the proposal and inviting submissions from any person who wishes to make a submission; and*
- (b) allow a reasonable time for submissions to be made and consider any submissions made.*

(4) The notice is to be given —

- (a) in writing to each person having an interest; and*
- (b) if any land is likely to be adversely affected by the doing of the thing, by local public notice.*

Date Adopted:	17 March 2016
Date Last Reviewed:	18 February 2021
Policy Reference:	Council Policy 3.5 - Purchasing and Tendering Policy
Delegate:	CEO
Sub-Delegated:	No
Chief Executive Instruction/Procedure:	N/A
History:	Previously LGA6

Legal (Parent):

- Local Government Act 1995 (As Amended) – Section 5.42
- Local Government Act 1995 (As Amended) – Section 3.57

Legal (Subsidiary):

- Local Government (Financial Management) Regulations 1996, as amended.

Extent of Delegation:

Council delegates its authority and power to the Chief Executive Officer to-

- 1.0 Call tenders for works or services prior to entering in to contract with others in respect to supply of goods or services exceeding \$150,000;
- 2.0 Call tenders for the provision of works or services not exceeding a value of \$150,000 and to accept what is to be deemed the most advantageous tender;
- 3.0 Determine in writing the criteria for deciding which tender should be accepted, subject to Regulation 14(2a) of the Local Government (Functions and General) Regulations 1996;

Conditions Imposed:

- (1) Tenders called subject to (1) and (2) above, are to comply with Council's Purchasing Policy.
- (2) The goods or services being listed in the Shires Adopted Annual Budget;
- (3) The criteria, once determined in (3) above, it is to be incorporated in the tender document.

Legislation:

Local Government Act 1995

3.57. Tenders for providing goods or services

- (1) *A local government is required to invite tenders before it enters into a contract of a prescribed kind under which another person is to supply goods or services.*
- (2) *Regulations may make provision about tenders.*

LGA10 Expression of Interest for Goods and Services

Date Adopted:	17 March 2016
Date Last Reviewed:	18 February 2021
Policy Reference:	
Delegate:	CEO
Sub-Delegated:	No
Chief Executive Instruction/Procedure:	N/A
History:	Previously LGA5

Legal (Parent):

- Local Government Act 1995 (As Amended) – Section 5.42

Legal (Subsidiary):

- Local Government (Functions & General) Regulations 1996, as amended.

Extent of Delegation:

Council delegates its authority and power to the Chief Executive Officer to-

- 1.0 Seek expressions of interest with respect to the supply of the goods or services before entering the tender process, because the CEO believes that there is good reason to make a preliminary selection from amongst prospective tenderers due to-
 - (i) the nature of the goods or services; or
 - (ii) the cost of preparing plans, specifications or other information for the purpose of adequately describing the goods or services required,

and the CEO believes it would be advantageous to the local government if tenders were invited only from persons it considers to be capable of satisfactorily supplying the goods or services.
- 2.0 Determine in writing the criteria for the preliminary selection of prospective tenderers, Subject to-
 - (i) Compliance with Regulation 21(1) of the Local Government (Functions and General) Regulations 1996;
 - (ii) The goods or services being listed in the Shires Adopted Annual Budget;
 - (iii) The criteria, once determined, is to be incorporated in the expression of interest documentation.
- 3.0 Consider any submissions of expression of interest that have not been rejected and decide which ones could satisfactorily supply the goods or services,

Subject to-

 - (a) Compliance with Regulation 23(3) of the Local Government (Functions and General) Regulations 1996; and
 - (b) Compliance with Regulations 14(2), 15(2), 17(2)(c) and 18(3) of the Local Government (Functions and General) Regulations 1996.

Conditions Imposed:

Nil

Legislation:

Local Government Act 1995

3.57. Tenders for providing goods or services

- (1) A local government is required to invite tenders before it enters into a contract of a prescribed kind under which another person is to supply goods or services.*
- (2) Regulations may make provision about tenders.*

LGA11 Disposal of Property by way of Lease

Date Adopted:	17 March 2016
Date Last Reviewed:	18 February 2021
Policy Reference:	
Delegate:	CEO
Sub-Delegated:	No
Chief Executive Instruction/Procedure:	N/A
History:	Previously LGA8

Legal (Parent):

- Local Government Act 1995 (As Amended) – Section 5.42

Legal (Subsidiary):

- Local Government Act 1995, Section 3.58.
- Function and General Regulations 1996, Regulation 30.

Extent of Delegation:

Council delegates its authority and power to the Chief Executive Officer to dispose of property by way of lease, subject to:

- 1.0 Compliance with the requirements of Section 3.58 of the Local Government Act 1995 and Regulation 30 of the Local Government (Functions and General) Regulations 1996.
- 2.0 The lease fee being in accordance with Council's Schedule of Fees and Charges; and
- 3.0 Any lease term not to exceed five years.

Conditions Imposed:

Nil

Legislation:

3.58. Disposing of property

- (1) *In this section —*

dispose includes to sell, lease, or otherwise dispose of, whether absolutely or not;

property includes the whole or any part of the interest of a local government in property, but does not include money.

- (2) *Except as stated in this section, a local government can only dispose of property to —*

- (a) *the highest bidder at public auction; or*
- (b) *the person who at public tender called by the local government makes what is, in the opinion of the local government, the most acceptable tender, whether or not it is the highest tender.*

- (3) *A local government can dispose of property other than under subsection (2) if, before agreeing to dispose of the property —*

- (a) *it gives local public notice of the proposed disposition —*
 - (i) *describing the property concerned; and*
 - (ii) *giving details of the proposed disposition; and*
 - (iii) *inviting submissions to be made to the local government before a date to be specified in the notice, being a date not less than 2 weeks after the notice is first given;**and*
 - (b) *it considers any submissions made to it before the date specified in the notice and, if its decision is made by the council or a committee, the decision and the reasons for it are recorded in the minutes of the meeting at which the decision was made.*
- (4) *The details of a proposed disposition that are required by subsection (3)(a)(ii) include —*
- (a) *the names of all other parties concerned; and*
 - (b) *the consideration to be received by the local government for the disposition; and*
 - (c) *the market value of the disposition —*
 - (i) *as ascertained by a valuation carried out not more than 6 months before the proposed disposition; or*
 - (ii) *as declared by a resolution of the local government on the basis of a valuation carried out more than 6 months before the proposed disposition that the local government believes to be a true indication of the value at the time of the proposed disposition.*
- (5) *This section does not apply to —*
- (a) *a disposition of an interest in land under the Land Administration Act 1997 section 189 or 190; or*
 - (b) *a disposition of property in the course of carrying on a trading undertaking as defined in section 3.59; or*
 - (c) *anything that the local government provides to a particular person, for a fee or otherwise, in the performance of a function that it has under any written law; or*
 - (d) *any other disposition that is excluded by regulations from the application of this section.*

Date Adopted:	17 March 2016
Date Last Reviewed:	18 February 2021
Policy Reference:	
Delegate:	CEO
Sub-Delegated:	Yes
Chief Executive Instruction/Procedure:	Sub-delegated to: - Executive Manager Corporate Services - Executive Manager Infrastructure - Executive Manager Regulatory Services
History:	Previously LGA9

Legal (Parent):

- Local Government Act 1995 (As Amended) – Section 5.42 & 5.44

Legal (Subsidiary):

- Local Government Act 1995, Sections 3.58
- Local Government (Functions and General) Regulations, Regulation 30.

Extent of Delegation:

Council delegate its authority and power to the Chief Executive Officer to dispose of surplus equipment, materials, tools, etc with a market value of less than \$2,000 by-

- 1.0 Calling a request for proposals; or
- 2.0 Holding of a surplus goods sale at the Council depot; or
- 3.0 Any other fair means;

Conditions Imposed:

Authority is delegated subject to:

- (a) The items not being listed on Councils Asset Register; and
- (b) The items being either no longer required, no longer serviceable or are outmoded.

Legislation:**Local Government (Functions and General) Regulations 1996****30. Dispositions of property excluded from Act s. 3.58**

- (3) *A disposition of property other than land is an exempt disposition if —*
 - (a) *its market value is less than \$20 000; or*
 - (b) *the entire consideration received by the local government for the disposition is used to purchase other property, and where the total consideration for the other property is not more, or worth more, than \$75 000.*

Date Adopted:	17 March 2016
Date Last Reviewed:	18 February 2021
Policy Reference:	
Delegate:	CEO
Sub-Delegated:	No
Chief Executive Instruction/Procedure:	N/A
History:	Previously LGA29

Legal (Parent):

- Local Government Act 1995 (As Amended) – Section 5.42

Legal (Subsidiary):

- Local Government Act 1995, Sections 6.12

Extent of Delegation:

Council delegates its authority and power to the Chief Executive Officer to write-off of a debt other than rates or a service charge,

Subject to-

- (a) the amount of the request or application not exceeding \$300.00
- (b) the debt being irrecoverable or uneconomical to recover

Conditions Imposed:

Nil

Legislation:**Local Government Act 1995****6.12. Power to defer, grant discounts, waive or write off debts**

- (1) Subject to subsection (2) and any other written law, a local government may —
 - (a) when adopting the annual budget, grant* a discount or other incentive for the early payment of any amount of money; or
 - (b) waive or grant concessions in relation to any amount of money; or
 - (c) write off any amount of money, which is owed to the local government.
- * Absolute majority required.
- (2) Subsection (1)(a) and (b) do not apply to an amount of money owing in respect of rates and service charges.
- (3) The grant of a concession under subsection (1)(b) may be subject to any conditions determined by the local government.

LGA14 Donations and Waiver of Hire Fees

Date Adopted:	17 March 2016
Date Last Reviewed:	18 February 2021
Policy Reference:	
Delegate:	CEO
Sub-Delegated:	No
Chief Executive Instruction/Procedure:	N/A
History:	Previously LGA30

Legal (Parent):

- Local Government Act 1995 (As Amended) – Section 5.42

Legal (Subsidiary):

- Local Government Act 1995, Sections 6.12

Extent of Delegation:

Council delegates its authority and power to the Chief Executive Officer to consider requests for Donations and Waiver of Hire Fees,

Subject to-

- a) The donation and /or waiver of hire fees request is:
 - a. less than \$500
 - b. for a non-profit group that is located in the Shire of Yilgarn
 - c. for an event that will be held within the Shire and is a general community benefit
- b) All Donations and Waiver of Hire Fees to be recorded in the Annual Report each year.

Conditions Imposed:

Nil

Legislation:

Local Government Act 1995

6.12. Power to defer, grant discounts, waive or write off debts

- (1) Subject to subsection (2) and any other written law, a local government may —
- (a) when adopting the annual budget, grant* a discount or other incentive for the early payment of any amount of money; or
 - (b) waive or grant concessions in relation to any amount of money; or
 - (c) write off any amount of money, which is owed to the local government.
- * Absolute majority required.

- (2) *Subsection (1)(a) and (b) do not apply to an amount of money owing in respect of rates and service charges.*
- (3) *The grant of a concession under subsection (1)(b) may be subject to any conditions determined by the local government.*

Date Adopted:	17 March 2016
Date Last Reviewed:	18 February 2021
Policy Reference:	
Delegate:	CEO
Sub-Delegated:	Yes
Chief Executive Instruction/Procedure:	Sub-delegated to: - Executive Manager Corporate Services
History:	

Legal (Parent):

- Local Government Act 1995 (As Amended) – Section 5.42 & 5.44

Legal (Subsidiary):

- Local Government Act 1995, Section 6.14.
- Local Government (Financial Management Regulations) 1996, Regulation 19.
- Trustees Act 1962, Part III

Extent of Delegation:

Council delegates its authority and power to the Chief Executive Officer to invest money held in the municipal or trust funds that is not required for the time being for any purpose in accordance with Part III of the Trustees Act 1962,

Subject to-

- 1.0 Compliance with the established and documented internal control procedures to ensure control over the investments; and
- 2.0 Compliance with Regulation 19(2) of the Local Government (Financial Management) Regulations 1996; and
- 3.0 Compliance with Council Policy – Surplus Funds Investments.

Conditions Imposed:

Nil

Legislation:**Local Government Act 1995****6.14. Power to invest**

- (1) *Money held in the municipal fund or the trust fund of a local government that is not, for the time being, required by the local government for any other purpose may be invested as trust funds may be invested under the Trustees Act 1962 Part III.*
- (2A) *A local government is to comply with the regulations when investing money referred to in subsection (1).*

- (2) *Regulations in relation to investments by local governments may —*
- (a) *make provision in respect of the investment of money referred to in subsection (1); and [(b) deleted]*
 - (c) *prescribe circumstances in which a local government is required to invest money held by it; and*
 - (d) *provide for the application of investment earnings; and*
 - (e) *generally provide for the management of those investments.*

Local Government (Financial Management Regulations) 1996

Regulation 19. Investments, control procedures for

- (1) *A local government is to establish and document internal control procedures to be followed by employees to ensure control over investments.*
- (2) *The control procedures are to enable the identification of —*
- (a) *the nature and location of all investments; and*
 - (b) *the transactions related to each investment.*

Date Adopted:	17 March 2016
Date Last Reviewed:	18 February 2021
Policy Reference:	3.9 - Rates and Charges Recovery Policy
Delegate:	CEO
Sub-Delegated:	Yes
Chief Executive Instruction/Procedure:	Sub-delegated to: - Executive Manager Corporate Services
History:	Previously LGA2

Legal (Parent):

- Local Government Act 1995 (As Amended) – Section 5.42 & 5.44

Legal (Subsidiary):

- Local Government Act 1995, Section 6.49.

Extent of Delegation:

Council delegates its authority and power to the Chief Executive Officer to make an agreement with a person for the payment of rates and service charges,

Subject to-

- The requirements of Councils Rates Collection policy; and
- The arrangements agreed to being on the basis that the total debt outstanding will be extinguished by 30 June next following.

Conditions Imposed:

Nil

Legislation:**Local Government Act 1995****6.49. Agreement as to payment of rates and service charges**

A local government may accept payment of a rate or service charge due and payable by a person in accordance with an agreement made with the person.

Date Adopted:	17 March 2016
Date Last Reviewed:	17 February 2021
Policy Reference:	
Delegate:	CEO
Sub-Delegated:	No
Chief Executive Instruction/Procedure:	N/A
History:	Previously LGA1

Legal (Parent):

- Local Government Act 1995, Section 5.42.
- Local Government Act 1995, Section 3.18(1)

Legal (Subsidiary):

- Local Government Act 1995, Sections 9.1 and 9.4.

Extent of Delegation:

Council delegates its authority and power to the Chief Executive Officer, to administer its Local Laws, and initiate legal action if considered necessary,

Subject to -

- 1.0 Compliance with Sections 9.1(1) and 9.4 of the Local Government Act 1995.

Conditions Imposed:

Nil

Legislation:

Local Government Act 1995

3.18. Performing executive functions

- (1) *A local government is to administer its local laws and may do all other things that are necessary or convenient to be done for, or in connection with, performing its functions under this Act.*

LGA18	Compensation for Damage Incurred When Performing Local Government Functions
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Date Adopted:	17 June 2021
Date Last Reviewed:	
Policy Reference:	
Delegate:	CEO
Sub-Delegated:	Yes
Chief Executive Instruction/Procedure:	Sub-delegated to: - Executive Manager Corporate Services
History:	

Legal (Parent):

- Local Government Act 1995 (As Amended) – Section 5.42 & 5.44

Legal (Subsidiary):

- Local Government Act 1995, Sections 3.22 & 3.23

Extent of Delegation:

Council delegates its authority and power to the Chief Executive Officer to:

- 1.0 Assess and determine the extent of damage to private property arising directly from performance of Local Government functions and make payment of compensation.
- 2.0 Commence arbitration in accordance with section 3.23 where there is a dispute relating to compensation.

Conditions Imposed:

Authority is delegated subject to:

- (a) Settlements up to \$1,000 only; and
- (b) Compliance with requirements of the Act.

Legislation:

Local Government Act 1995

3.22. Compensation

- (1) *If a person who is —*
 - (a) *the owner or occupier of land granted in fee simple; or*
 - (b) *the occupier of land held under lease or on conditional terms of purchase from the Crown, except for pastoral or timber purposes, sustains damage through the performance by a local government of its functions under this Act, the local government is to compensate the person if the person requests compensation unless it is otherwise expressly stated in subsection (5) or in Schedule 3.1 or Schedule 3.2.*
- (2) *Despite subsection (1), regulations amending Schedule 3.1 or Schedule 3.2 may exclude or limit the obligation of a local government to pay compensation for a particular matter.*

- (3) *The assessment of damage for which compensation is to be paid is to include the value of any material taken under Subdivision 2.*
- (4) *A dispute about the amount of compensation is to be determined by arbitration in accordance with section 3.23.*
- (5) *Compensation is not payable for damage sustained through a local government —*
 - (a) *draining water onto land to the extent that the water follows a natural watercourse; or*
 - (b) *closing or restricting the use of a thoroughfare under section 3.50 or a power given by any other written law;*

or

 - (c) *performing functions under section 3.51(2)(b); or*
 - (d) *performing any other prescribed function.*
- (6) *This section does not limit section 9.57.*
- (7) *Regulations may —*
 - (a) *prescribe the time within which compensation may be claimed and procedures for making claims;*
 - (b) *make provision as to how compensation for damage is to be assessed.*

3.23. Arbitration

If a matter is to be determined by arbitration in accordance with this section —

- (a) *if the parties have not signed or otherwise assented to an agreement to refer the matter to arbitration, the matter is nevertheless to be regarded as having been referred for arbitration under the Commercial Arbitration Act 2012;*
- and*
- (b) *the Commercial Arbitration Act 2012 applies in respect of the reference and the arbitration; and*
 - (c) *the determination is to be made by 2 arbitrators, one to be appointed by each party, but this paragraph does not exclude the provisions of the Commercial Arbitration Act 2012 that apply if a party defaults in the exercise of a power of appointment.*

Date Adopted:	
Date Last Reviewed:	
Policy Reference:	
Delegate:	CEO
Sub-Delegated:	Yes
Chief Executive Instruction/Procedure:	Sub-delegated to: - Executive Manager Regulatory Services
History:	

Legal (Parent):

- Local Government Act 1995 (As Amended) – Section 5.42 & 5.44

Legal (Subsidiary):

- Local Government (Uniform Provisions) Regulations 1996: Sections 5(2), 6, 7A & 7.

Extent of Delegation:

Council delegates its authority and power to the Chief Executive Officer to:

- 1.0 Serve written notice on a person who is carrying out plastering, painting or decorating operations (the work) over or near a footpath on land that is local government property require the person to cover the footpath during the period specified in the notice so as to —
 - (a) prevent damage to the footpath; or
 - (b) prevent inconvenience to the public or danger from falling materials.
- 2.0 Provide written permission, or refuse permission, to a person to place on a specified part of public thoroughfare one or more specified things that may obstruct the public thoroughfare.

When granting permission, the Chief Executive Officer may:

- (a) Impose conditions deemed fit, and upon renewing permission vary conditions as required;
 - (b) Impose a fee in keeping with Regulation 6(8);
- 3.0 Require an owner or occupier of land to remove any thing that has fallen from the land or from anything on the land, which is obstructing a public thoroughfare.
 - 4.0 Require an owner occupier of land to remove any part of a structure, tree or plant that is encroaching, without lawful authority on a public thoroughfare

Conditions Imposed:

Authority is delegated subject to:

- (a) Actions under this Delegation must comply with procedural requirements detailed in the Local Government (Uniform Local Provisions) Regulations 1996.
- (b) Permission may only be granted where the proponent has:
 - i. Where appropriate, obtained written permission from each owner of adjoining or adjacent property which may be impacted by the proposed obstruction.

- ii. Provided a bond, sufficient to the value of works that may be required if the proponent does not satisfactorily make good public assets damaged by the obstruction at the completion of works.
- iii. Provided evidence of sufficient Public Liability Insurance.
- iv. Provided pedestrian and traffic management plans which are sufficient for the protection of public safety and amenity.

Legislation:

Local Government (Uniform Local Provisions) Regulations 1996

5. Interfering with, or taking from, local government land

- (2) *A local government may, by written notice served on a person who is carrying out plastering, painting or decorating operations (the work) over or near a footpath on land that is local government property, require the person to cover the footpath during the period specified in the notice so as to —*
 - (a) *prevent damage to the footpath; or*
 - (b) *prevent inconvenience to the public or danger from falling materials.*

6. Obstruction of public thoroughfare by things placed and left — Sch. 9.1 cl. 3(1)(a)

- (2) *A person may apply to the local government for permission to place on a specified part of public thoroughfare one or more specified things that may obstruct the public thoroughfare.*
- (3) *Permission granted by the local government under this regulation —*
 - (a) *must be in writing; and*
 - (b) *must specify the period for which it is granted; and*
 - (c) *must specify each condition imposed under subregulation (4); and*
 - (d) *may be renewed from time to time; and*
 - (e) *may be cancelled by giving written notice to the person to whom the permission was granted.*
- (6) *The local government may, when renewing permission granted under this regulation or at any other time, vary any condition imposed by it under subregulation (4) and the variation takes effect when written notice of it is given to the person to whom the permission was granted.*
- (8) *The local government may charge a person granted permission under this regulation a fee of not more than \$1.00 for each month or part of a month for each m² of public thoroughfare that is enclosed by a hoarding or fence in accordance with the permission.*

7A. Obstruction of public thoroughfare by fallen things — Sch. 9.1 cl. 3(1)(b)

A person who is the owner or occupier of land must, when requested by the local government to do so, remove any thing that —

- (a) *has fallen from the land, or from anything on the land;*
- and*
- (b) *is obstructing a public thoroughfare.*

7. Encroaching on public thoroughfare — Sch. 9.1 cl. 3(2)

A person who is the owner or occupier of land on which a structure is erected or a tree or other plant is growing must, when requested by the local government to do so, remove any part of the structure, tree or plant that is encroaching, without lawful authority, on a public thoroughfare.

Date Adopted:	17 March 2016
Date Last Reviewed:	18 February 2021
Policy Reference:	
Delegate:	CEO
Sub-Delegated:	Yes
Chief Executive Instruction/Procedure:	Sub-delegated to: - Executive Manager Infrastructure
History:	Previously LGA12

Legal (Parent):

- Local Government Act 1995 (As Amended) – Section 5.42 & 5.44

Legal (Subsidiary):

- Local Government Act 1995, Section 3.25(1)(b), Section 3.26(2) and (3),
- Local Government Act, Schedule 9.1(6)
- Local Government (Uniform Provisions) Regulations, Regulation 11.

Extent of Delegation:

Council delegates authority and power to the Chief Executive Officer to:

- 1.0 Grant permission to a person to make or make and leave, an excavation of specified dimensions and in a specified way in a specified part of a public thoroughfare or on a specified part of land adjoining a public thoroughfare, and impose conditions in respect to the permission,
Subject to-
 - (a) The requirements of Regulation 11 of the Local Government (Uniform Provisions) Regulations 1996;
- 2.0 Issue a notice under Section 3.25(1)(b) to a person who has not complied with a condition imposed on a permission given under (1) above.
- 3.0 Do anything that is considered necessary to achieve, so far as is practicable, the purpose for which the notice was given under (2) above.
- 4.0 Recover the cost of anything done under (3) above as a debt due from the person who failed to comply with the notice issued subject to notification being given to Council prior to legal action commencing.

Conditions Imposed:

Nil

Legislation:

Local Government Act 1995

Schedule 9.1(6) Dangerous excavation in or near public thoroughfare

Regulations may be made about dangerous excavations in public thoroughfares or land adjoining public thoroughfares.

Regulation 11. Dangerous excavation in or near public thoroughfare — Sch. 9.1 cl. 6

- (1) *If there is, in a public thoroughfare or land adjoining a public thoroughfare, an excavation that the local government considers to be dangerous, the local government may —*
- (a) *fill in or fence the excavation; or*
 - (b) *in writing request the owner or occupier of the land to fill in or securely fence the excavation.*

Date Adopted:	17 March 2016
Date Last Reviewed:	18 February 2021
Policy Reference:	
Delegate:	CEO
Sub-Delegated:	Yes
Chief Executive Instruction/Procedure:	Sub-delegated to: - Executive Manager Infrastructure
History:	Previously LGA14

Legal (Parent):

- Local Government Act 1995 (As Amended) – Section 5.42 & 5.44

Legal (Subsidiary):

- Local Government Act 1995, Section 3.25(1)(b), Section 3.26(2) and (3),
- Local Government Act, Schedule 9.1(5)
- Local Government Act, Schedule 3.1
- Local Government (Uniform Provisions) Regulations, Regulation 9.

Extent of Delegation:

Council delegates authority and power to the Chief Executive Officer to:

- 1.0 Grant permission to a person to have a gate or other device across a public thoroughfare under the care, control and management of the Shire, and impose conditions in respect to the permission,
Subject to-
 - (a) The requirements of Regulation 9 of the Local Government (Uniform Provisions) Regulations 1996; and
 - (b) A register of gates and other devices being kept in accordance with Clause 9(8) of the Local Government (Uniform Provisions) Regulations 1996.
- 2.0 Issue a notice under Section 3.25(1)(b) to a person who has not complied with a condition imposed on a permission given under (1) above.
- 3.0 Do anything that is considered necessary to achieve, so far as is practicable, the purpose for which the notice was given under (2) above.
- 4.0 Recover the cost of anything done under (3) above as a debt due from the person who failed to comply with the notice issued subject to notification being given to Council prior to legal action commencing.

Conditions Imposed:

Nil

Legislation:

Local Government Act 1995

Schedule 9.1(5) Gates across public thoroughfares

- (1) *Regulations may be made under which a local government may authorise a person to have across a public thoroughfare that is under its control or management a gate or other device that enables motor traffic to pass and prevents the straying of livestock.*
- (2) *Regulations may include provisions for ensuring that a gate that has been placed across a public thoroughfare with the authority of a local government is not left open.*

Date Adopted:	17 March 2016
Date Last Reviewed:	18 February 2021
Policy Reference:	
Delegate:	CEO
Sub-Delegated:	Yes
Chief Executive Instruction/Procedure:	Sub-delegated to: - Executive Manager Infrastructure
History:	

Legal (Parent):

- Local Government Act 1995 (As Amended) – Section 5.42 & 5.44

Legal (Subsidiary):

- Local Government Act 1995, Section 3.25(1)(b), Section 3.26(2) and (3),
- Local Government Act, Schedule 9.1(8)
- Local Government (Uniform Provisions) Regulations, Regulation 17.
- Shire's Thoroughfares Local Laws.

Extent of Delegation:

Council delegates authority and power to the Chief Executive Officer to:

- 1.0 Grant permission to a person to construct anything on, over, or under a public thoroughfare or other public place that is Local Government property, and impose conditions in respect to the permission,
Subject to-
 - (a) The requirements of Regulation 17 of the Local Government (Uniform Provisions) Regulations 1996; and
 - (b) Having regard for the requirements contained in the Shires Thoroughfares Local Laws.
- 2.0 Issue a notice under Section 3.25(1)(b) to a person who has not complied with a condition imposed on a permission given under (1) above.
- 3.0 Do anything that is considered necessary to achieve, so far as is practicable, the purpose for which the notice was given under (2) above.
- 4.0 Recover the cost of anything done under (3) above as a debt due from the person who failed to comply with the notice issued subject to notification being given to Council prior to legal action commencing.

Conditions Imposed:

Nil

Legislation:

Local Government (Uniform Provisions) Regulations

17. Private works on, over, or under public places — Sch. 9.1 cl. 8

- (1) *A person must not, without lawful authority, construct anything on, over, or under a public thoroughfare or other public place that is local government property.*

Penalty: a fine of \$5 000.

- (2) *Subregulation (1) does not apply to the construction of things by or on behalf of the Crown.*
- (3) *A person may apply to the local government for permission to construct a specified thing on, over, or under a specified public thoroughfare or public place that is local government property.*

Date Adopted:	17 March 2016
Date Last Reviewed:	18 February 2021
Policy Reference:	
Delegate:	CEO
Sub-Delegated:	Yes
Chief Executive Instruction/Procedure:	Sub-delegated to: - Executive Manager Infrastructure
History:	Previously LGA3

Legal (Parent):

- Local Government Act 1995 (As Amended) – Section 5.42 & 5.44

Legal (Subsidiary):

- Local Government Act 1995, Section 3.51(3)

Extent of Delegation:

Council delegates authority and power to the Chief Executive Officer to:

- 1.0 Fix or alter the level of, or the alignment of, a public thoroughfare; or
- 2.0 Drain water from a public thoroughfare or other public place onto adjoining land;

Conditions Imposed:

Authority is delegated subject to:

- (a) The notice being in accordance with Section 3.51(4) of the Local Government Act 1995.

Legislation:**Local Government Act 1995****3.51. Affected owners to be notified of certain proposals**

- (1) *In this section —*

person having an interest, in relation to doing anything, means a person who —

- (a) *is the owner of the land in respect of which that thing is done, or any land that is likely to be adversely affected by doing that thing; or*
- (b) *is shown on the title to any of the land mentioned in paragraph (a) as holding an interest in any of that land; or*

- (2) *This section applies to —*

- (a) *fixing or altering the level of, or the alignment of, a public thoroughfare; or*
- (b) *draining water from a public thoroughfare or other public place onto adjoining land.*

- (3) *Before doing anything to which this section applies, a local government is to —*

- (a) *give notice of what is proposed to be done giving details of the proposal and inviting submissions from any person who wishes to make a submission; and*

- (b) *allow a reasonable time for submissions to be made and consider any submissions made.*
- (4) *The notice is to be given —*
 - (a) *in writing to each person having an interest; and*
 - (b) *if any land is likely to be adversely affected by the doing of the thing, by local public notice.*

Date Adopted:	17 March 2016
Date Last Reviewed:	18 February 2021
Policy Reference:	
Delegate:	CEO
Sub-Delegated:	Yes
Chief Executive Instruction/Procedure:	Sub-delegated to: - Executive Manager Infrastructure
History:	Previously LGA23

Legal (Parent):

- Local Government Act 1995 (As Amended) – Section 5.42 & 5.44

Legal (Subsidiary):

- Local Government Act 1995, Sections 3.52(4), 5.94 and 5.96.

Extent of Delegation:

Council delegates authority and power to the Chief Executive Officer to:

- 1.0 Keep plans of levels and alignments of public thoroughfares under the care, control and management of the Council and to ensure those plans are available for public inspection during office hours,

Conditions Imposed:

Authority is delegated subject to:

- (a) Compliance with the requirements of Sections 3.52(4), 5.94 and 5.96 of the Local Government Act 1995.

Legislation:**Local Government Act 1995****3.52. Public access to be maintained and plans kept**

- (1) *This section applies in respect of a thoroughfare only if it is in the metropolitan area or on land that has been constituted a townsite under section 10 of the Land Act 1933 5.*
- (2) *Except to the extent that it is authorised by law to close them or restrict their use, a local government is to ensure that public thoroughfares are kept open for public use.*
- (3) *In fixing or altering the level of, or the alignment of, a public thoroughfare, a local government is to ensure that access by vehicle to land adjoining the thoroughfare can be reasonably provided.*
- (4) *A local government is to keep plans of the levels and alignments of public thoroughfares that are under its control or management, and make those plans available for public inspection.*

Date Adopted:	17 March 2016
Date Last Reviewed:	18 February 2021
Policy Reference:	
Delegate:	CEO
Sub-Delegated:	Yes
Chief Executive Instruction/Procedure:	Sub-delegated to: - Executive Manager Corporate Services
History:	Previously LGA4

Legal (Parent):

- Local Government Act 1995 (As Amended) – Section 5.42 & 5.44

Legal (Subsidiary):

- Local Government Act 1995, Section 6.39(2)(b).

Extent of Delegation:

Council delegates authority and power to the Chief Executive Officer to:

- 1.0 Determine whether to amend the rate record for the preceding five years.

Conditions Imposed:

Authority is delegated subject to:

- (a) Compliance with the requirements of Section 6.39 of the Local Government Act 1995.

Legislation:**Local Government Act 1995****6.39. Rate record**

- (1) *As soon as practicable after a local government has resolved to impose rates in a financial year it is to ensure that a record is compiled, at the time and in the form and manner prescribed, for that financial year of —*
 - (a) *all rateable land in its district; and*
 - (b) *all land in its district on which a service charge is imposed.*
- (2) *A local government —*
 - (a) *is required, from time to time, to amend a rate record for the current financial year to ensure that the information contained in the record is current and correct and that the record is in accordance with this Act; and*
 - (b) *may amend the rate record for the 5 years preceding the current financial year.*

Date Adopted:	17 March 2016
Date Last Reviewed:	18 February 2021
Policy Reference:	
Delegate:	CEO
Sub-Delegated:	No
Chief Executive Instruction/Procedure:	N/A
History:	Previously LGA10

Legal (Parent):

- Local Government Act 1995 (As Amended) – Section 5.42

Legal (Subsidiary):

- Local Government Act 1995, Section 6.50(1) and (2).

Extent of Delegation:

Council delegates authority and power to the Chief Executive Officer to:

- 1.0 Determine the date a rate or service charge becomes due and payable.

Conditions Imposed:

Authority is delegated subject to:

- (a) The date to be determined is not to be earlier than 35 days after the date of issue on the rate notice.

Legislation:**Local Government Act 1995****6.50. Rates or service charges due and payable**

- (1) *Subject to —*
 - (a) *subsections (2) and (3); and*
 - (b) *any concession granted under section 6.47; and*
 - (c) *the Rates and Charges (Rebates and Deferrals) Act 1992,*

a rate or service charge becomes due and payable on such date as is determined by the local government.
- (2) *The date determined by a local government under subsection (1) is not to be earlier than 35 days after the date noted on the rate notice as the date the rate notice was issued.*
- (3) *Where a person elects to pay a rate or service charge by instalments the second and each subsequent instalment does not become due and payable at intervals of less than 2 months.*

Date Adopted:	17 March 2016
Date Last Reviewed:	18 February 2021
Policy Reference:	
Delegate:	CEO
Sub-Delegated:	Yes
Chief Executive Instruction/Procedure:	Sub-delegated to: - Executive Manager Corporate Services
History:	Previously LGA25

Legal (Parent):

- Local Government Act 1995 (As Amended) – Section 5.42 & 5.44

Legal (Subsidiary):

- Local Government Act 1995, Section 6.56(1).
- Local Government Act 1995, Section 6.60(2).

Extent of Delegation:

Council delegates authority and power to the Chief Executive Officer to:

- 1.0 Court action should be taken to recover an unpaid rate or service charge that is due and payable,
Subject to-
 - (a) Recovery action having been taken in accordance with Council's Rates and Charges Recovery Policy.
- 2.0 Notice should be given to the lessee of the land requiring the lessee to pay to the local government any rent as it falls due in satisfaction of the rate or service charge.

Conditions Imposed:

Nil

Legislation:**Local Government Act 1995****6.56. Rates or service charges recoverable in court**

- (1) *If a rate or service charge remains unpaid after it becomes due and payable, the local government may recover it, as well as the costs of proceedings, if any, for that recovery, in a court of competent jurisdiction.*
- (2) *Rates or service charges due by the same person to the local government may be included in one writ, summons, or other process.*

6.60. Local government may require lessee to pay rent

- (1) *In this section —*

lease includes an agreement whether made orally or in writing for the leasing or subleasing of land and includes a licence or arrangement for the use of land;

lessor and lessee mean the parties to a lease and their respective successors in title.

- (2) *If payment of a rate or service charge imposed in respect of any land is due and payable, notice may be given to the lessee of the land requiring the lessee to pay to the local government any rent as it falls due in satisfaction of the rate or service charge.*
- (3) *The local government is to give to the lessor a copy of the notice with an endorsement that the original of it has been given to the lessee.*
- (4) *The local government may recover the amount of the rate or service charge as a debt from the lessee if rent is not paid in accordance with the notice.*
- (5) *Where an amount is paid under this section to the local government —*
 - (a) *the payment discharges the payer from any liability to any person to pay that amount as rent; and*
 - (b) *where as between a lessor and lessee the lessor is liable to pay the rate or service charge, the amount paid may be set off by the lessee against the rent payable to the lessor; and*
 - (c) *if the amount exceeds the rent due, or if there is no rent due, the amount may be set off by the lessee against accruing rent, or the balance recovered from the lessor in a court of competent jurisdiction.*
- (6) *To the extent that an agreement purports to preclude a lessee from setting off or recovering payments made to a local government under this section, the agreement is of no effect.*

Date Adopted:	17 March 2016
Date Last Reviewed:	18 February 2021
Policy Reference:	3.5 Purchasing and Tendering Policy 3.6 Signing of Cheques
Delegate:	CEO
Sub-Delegated:	Yes
Chief Executive Instruction/Procedure:	Subdelegated to: <ul style="list-style-type: none"> - Executive Manager Corporate Services - Executive Manager Infrastructure - Executive Manager Regulatory Services - Works Manager - Finance Manager - Mechanic - Building maintenance Officer - Asset Management Officer
History:	Previously LGA20

Legal (Parent):

- Local Government Act 1995 (As Amended) – Section 5.42 & 5.44

Legal (Subsidiary):

- Local Government Act 1995, Section 6.7(2)
- Local Government Act 1995, Section 6.8
- Local Government Act 1995, Section 6.10
- Local Government Act 1995, Section 3.1
- Local Government (Financial Management) Regulations, Regulations 5, 11, 12 and 13.

Extent of Delegation:

Council delegates authority and power to the Chief Executive Officer to:

- Sign and issue purchase orders to incur liabilities from the Municipal Fund or the Trust Fund on behalf of the Shire,
Subject to-
 - Compliance with Council Purchasing and Tendering Policy & Council Signing of Cheques Policy; and
 - Purchase orders only being issued for items of expenditure detailed within the adopted annual budget, or for payments that have been authorised by a resolution of Council in advance, or authorised in advance by the president in an emergency.
- Authorise and make payments by cheque or electronic funds transfer (EFT) from the Municipal Fund or the Trust Fund,
Subject to-

- (a) The payment(s) only being for items of expenditure detailed within the adopted annual budget, or for payments that have been authorised by a resolution of Council in advance, or authorised in advance by the President in an emergency; and
- (b) Compliance with the requirements of Regulation 13 of the Local Government (Financial Management) Regulations 1996.

Conditions Imposed:

Authority is delegated subject to the following limits:

- Executive Manager Corporate Services	\$150,000
- Executive Manager Infrastructure	\$150,000
- Executive Manager Regulatory Services	\$150,000
- Works Manager	\$15,000
- Finance Manager	\$10,000
- Mechanic	\$10,000
- Building Maintenance Officer	\$5,000
- Asset Management Officer	\$5,000

Authority to make payments in accordance with Council Policy

Legislation:

Local Government Act 1995

6.7. Municipal fund

- (1) All money and the value of all assets received or receivable by a local government are to be held and brought to account in its municipal fund unless required by this Act or any other written law to be held in the trust fund.
- (2) Money held in the municipal fund may be applied towards the performance of the functions and the exercise of the powers conferred on the local government by this Act or any other written law.

6.8. Expenditure from municipal fund not included in annual budget

- (1) A local government is not to incur expenditure from its municipal fund for an additional purpose except where the expenditure —
 - (a) is incurred in a financial year before the adoption of the annual budget by the local government; or
 - (b) is authorised in advance by resolution*; or
 - (c) is authorised in advance by the mayor or president in an emergency.

* Absolute majority required

6.10. Financial management regulations

Regulations may provide for —

- (a) the security and banking of money received by a local government; and
- (b) the keeping of financial records by a local government; and
- (c) the management by a local government of its assets, liabilities and revenue; and
- (d) the general management of, and the authorisation of payments out of —
 - (i) the municipal fund; and

- (ii) the trust fund, of a local government.

3.1. General function

- (1) The general function of a local government is to provide for the good government of persons in its district.
- (2) The scope of the general function of a local government is to be construed in the context of its other functions under this Act or any other written law and any constraints imposed by this Act or any other written law on the performance of its functions.
- (3) A liberal approach is to be taken to the construction of the scope of the general function of a local government.

Date Adopted:	17 March 2016
Date Last Reviewed:	18 February 2021
Policy Reference:	
Delegate:	CEO
Sub-Delegated:	Yes
Chief Executive Instruction/Procedure:	Sub-delegated to: - Executive Manager Corporate Services
History:	Previously LGA19

Legal (Parent):

- Local Government Act 1995 (As Amended) – Section 5.42 & 5.44

Legal (Subsidiary):

- Local Government Act 1995, Section 6.76(4) and (5).

Extent of Delegation:

Council delegates authority and power to the Chief Executive Officer to:

Council delegates its authority and power to the Chief Executive Officer to-

- 1.0 Determine applications by a person for an extension of time to make an objection to the rate record,
Subject to-
 - (a) Any extension granted being no longer than 30 days.
- 2.0 Consider any objection to the rate record and either disallow it or allow it, wholly or in part,
Subject to –
 - (a) Giving written notice of the decision made under (2) above in accordance with Section 6.76(6) of the Local Government Act 1995.

Conditions Imposed:

Nil

Legislation:**Local Government Act 1995****6.76. Grounds of objection**

- (1) A person may, in accordance with this section, object to the rate record of a local government on the ground —
 - (a) that there is an error in the rate record —
 - (i) with respect to the identity of the owner or occupier of any land; or
 - (ii) on the basis that the land or part of the land is not rateable land; or

- (b) *if the local government imposes a differential general rate, that the characteristics of the land recorded in the rate record as the basis for imposing that rate should be deleted and other characteristics substituted.*
- (2) *An objection under subsection (1) is to —*
 - (a) *be made to the local government in writing within 42 days of the service of a rate notice under section 6.41; and*
 - (b) *identify the relevant land; and*
 - (c) *set out fully and in detail the grounds of objection.*
- (3) *An objection under subsection (1) may be made by the person named in the rate record as the owner of land or by the agent or attorney of that person.*
- (4) *The local government may, on application by a person proposing to make an objection, extend the time for making the objection for such period as it thinks fit.*
- (5) *The local government is to promptly consider any objection and may either disallow it or allow it, wholly or in part.*
- (6) *After making a decision on the objection the local government is to promptly serve upon the person by whom the objection was made written notice of its decision on the objection and a statement of its reason for that decision.*

Date Adopted:	17 March 2016
Date Last Reviewed:	18 February 2021
Policy Reference:	1.4 Use of Councils Common Seal
Delegate:	President and CEO Jointly
Sub-Delegated:	No
Chief Executive Instruction/Procedure:	N/A
History:	Previously LGA13

Legal (Parent):

- Local Government Act 1995 (As Amended) – Section 5.42

Legal (Subsidiary):

- Local Government Act, Section 9.49A(4)

Extent of Delegation:

Council delegates authority and power to the Chief Executive Officer to:

- 1.0 Council delegate its authority and power to the President and the Chief Executive Officer to execute documents and affix the Common Seal thereto, where such documents result from the following transactions:
 - 1.1 Where land is disposed of pursuant to Section 3.58 of the Local Government Act 1995 (As Amended).
 - 1.2 Where land is acquired pursuant to Section 3.55 and 3.59 of the Local Government Act 1995 (As Amended).
 - 1.3 In respect of leases of land and licence to occupy municipal property where approved by the Council.
 - 1.4 In respect of leases for the purchase of plant and equipment approved by the Council.
 - 1.5 In respect of borrowings approved by the Council.
 - 1.6 In respect of easements and legal agreements over land for the purpose of drainage or conditions arising from subdivision of land and planning approvals.
 - 1.7 In respect of withdrawal of caveats and surrender of easements where the Chief Executive Officer considers that the Council's interests have been satisfied.
 - 1.8 In respect of contracts of employment approved by the Council.
 - 1.9 In respect of agreements required for funding of Council works and services considered with the resolution of the Council or requiring renewal of the agreement for funding currently provided.
 - 1.10 In respect of the final adoption of local laws by the Council.

Conditions Imposed:

Authority is delegated subject to:

- (a) Meeting the requirements detailed in Councils Policy on Use of the Shire Common Seal; and
- (b) Council being notified via a report to be submitted to each Council Meeting in relation to the execution of documents and affixing of the Common Seal.

Legislation:***Local Government Act 1995******9.49A. Execution of documents***

- (4) *A local government may, by resolution, authorise the chief executive officer, another employee or an agent of the local government to sign documents on behalf of the local government, either generally or subject to conditions or restrictions specified in the authorisation.*

LGA31	Recovery of Rates Accruing where Land is Sold or Disposed & Notice is not Given
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Date Adopted:	17 March 2016
Date Last Reviewed:	18 February 2021
Policy Reference:	
Delegate:	CEO
Sub-Delegated:	Yes
Chief Executive Instruction/Procedure:	Sub-delegated to: - Executive Manager Corporate Services
History:	Previously LGA24

Legal (Parent): <ul style="list-style-type: none"> - Local Government Act 1995 (As Amended) – Section 5.42 & 5.44 	Legal (Subsidiary): <ul style="list-style-type: none"> - Local Government Act 1995, Section 9.68(5)
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Extent of Delegation:

Council delegates authority and power to the Chief Executive Officer to:

- 1.0 Recover rates accruing on land, from a person, whether principal or agent, until such time the required notice of the sale or disposal of the land is given.

Conditions Imposed:

Nil

Legislation:

Local Government Act 1995

9.68. Local government to be notified of disposal of land

- (1) *When a person, whether as principal or agent, sells or otherwise disposes of rateable land in the district of a local government, the principal or the agent, is required to give to the local government, within 21 days after the sale or disposal, written notice of the sale or disposal.*
- (2) *The notice is to include a plan or description of the land and the name and address of the person to whom the person giving the notice disposed of the land.*
- (3) *If the sale or disposal is effected by an agent, the principal is not required to give notice under subsection (1) if the agent has done so, but the principal is to ensure that the notice is given.*
- (4) *A person who does not comply with the requirements of this section commits an offence.*
- (5) *If the notice is not given as required by this section, the local government may recover rates accruing until the required notice is given as if the sale or disposal had not taken place but this subsection does not affect —*
 - (a) *the principal's liability to be punished for an offence against this section; or*

(b) *the liability of the principal or of the new owner for rates under section 6.55.*

Date Adopted:	17 March 2016
Date Last Reviewed:	18 February 2021
Policy Reference:	
Delegate:	CEO
Sub-Delegated:	No
Chief Executive Instruction/Procedure:	N/A
History:	Previously LGA17

Legal (Parent):

- Local Government Act 1995 (As Amended) – Section 5.42

Legal (Subsidiary):

- Local Government (Functions and General) Regulations, Regulation 20.

Extent of Delegation:

Council delegates authority and power to the Chief Executive Officer to:

- 1.0 Make a minor variation to a contract for goods or services before the Shire enters the contract with the successful tenderer,
subject to-
 - (a) the tenderer agreeing to the minor variations; and
 - (b) the variation is minor having regard to the total goods or services that tenderers were invited to supply (deliverables and price).
- 2.0 Select the next most advantageous tender if the successful tenderer does not want to accept the contract with the variation, or the local government and the tenderer cannot reach agreement, subject to Regulation 20(2) of the Local Government (Functions and General) Regulations 1996.

Conditions Imposed:

Nil

Legislation:***Local Government (Functions and General) Regulations 1996******20. Variation of requirements before entry into contract***

- (1) *If, after it has invited tenders for the supply of goods or services and chosen a successful tenderer but before it has entered into a contract for the supply of the goods or services required, the local government wishes to make a minor variation in the goods or services required, it may, without again inviting tenders, enter into a contract with the chosen tenderer for the supply of the varied requirement subject to such variations in the tender as may be agreed with the tenderer.*
- (2) *If —*

- (a) *the chosen tenderer is unable or unwilling to enter into a contract to supply the varied requirement; or*
 - (b) *the local government and the chosen tenderer cannot agree on any other variation to be included in the contract as a result of the varied requirement, that tenderer ceases to be the chosen tenderer and the local government may, instead of again inviting tenders, choose the tenderer, if any, whose tender the local government considered it would be the next most advantageous to it to accept.*
- (3) *In subregulation (1) —*
- minor variation** *means a variation that the local government is satisfied is minor having regard to the total goods or services that tenderers were invited to supply.*

2. Building Act 2011

BA01 Appointment of Authorised Persons

Date Adopted:	17 March 2016
Date Last Reviewed:	18 February 2021
Policy Reference:	
Delegate:	CEO
Sub-Delegated:	No
Chief Executive Instruction/Procedure:	N/A
History:	Previously BUILD05

Legal (Parent):

- Local Government Act 1995 (As Amended) – Section 5.42
- Building Act 2011, Section 127.
- Building Act 2011, Section 96.

Legal (Subsidiary):

- Building Regulations 2012

Extent of Delegation:

Council delegates authority and power to the Chief Executive Officer to:

- 1.0 Appoint authorised persons for the purposes of the Building Act 2011 and the Building Regulations 2012,

Conditions Imposed:

Authority is delegated subject to:

- (a) Any appointment being in writing to the employee so appointed;
- (b) The employees exercising the Delegation, keeping a written record of details of how the Delegation was exercised, when the delegation was exercised, the persons or classes of persons directly affected by the exercise of the power or the discharge of the duty.

Legislation:

Building Act 2011

96. Authorised persons

- (3) *A local government may, by instrument in writing, designate a person employed by the local government under the Local Government Act 1995 section 5.36, as an authorised person for the purposes of this Act in relation to buildings and incidental structures located, or proposed to be located, in the district of the local government.*

127. Delegation: special permit authorities and local governments

- (1) *A special permit authority or a local government may delegate any of its powers or duties as a permit authority under another provision of this Act.*

- (2) *A delegation of a special permit authority's powers or duties may be only to an employee of the special permit authority, or to an employee of one of the legal entities that comprise the special permit authority.*
- (3) *A delegation of a local government's powers or duties may be only to a local government employee.*

Date Adopted:	17 March 2016
Date Last Reviewed:	18 February 2021
Policy Reference:	
Delegate:	CEO
Sub-Delegated:	Yes
Chief Executive Instruction/Procedure:	Sub-delegated to: - Executive Manager Regulatory Services
History:	Previously BUILD03

Legal (Parent): <ul style="list-style-type: none"> - Local Government Act 1995 (As Amended) – Section 5.42 & 5.44 - Building Act 2011, Section 127. - Building Regulations 2012, Regulation 61 	Legal (Subsidiary): <ul style="list-style-type: none"> -
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Extent of Delegation:

Council delegates authority and power to the Chief Executive Officer to:

- 1.0 Approve or refuse to approve an application for the use of battery powered smoke alarms within a dwelling, or a part of a dwelling.

Conditions Imposed:

Authority is delegated subject to:

- 1.0 The CEO being satisfied that, at the time of giving the approval, installing a smoke alarm connected to the mains power supply would involve —
 - (a) a sufficient problem of a structural nature; or
 - (b) a sufficient problem of any other nature, the cause of which is not within the control of the owner.

Legislation:

Building Regulations 2012

127. Delegation: special permit authorities and local governments

- (1) A special permit authority or a local government may delegate any of its powers or duties as a permit authority under another provision of this Act.

61. Local government approval of battery powered smoke alarms

- (1) The local government of the district in which a dwelling is located may approve of the use, in the dwelling or a part of the dwelling, of a battery powered smoke alarm (rather than one that is connected to the mains power supply) if satisfied that, at the time of giving the approval, installing a smoke alarm connected to the mains power supply would involve —

- (a) *a sufficient problem of a structural nature; or*
 - (b) *a sufficient problem of any other nature, the cause of which is not within the control of the owner.*
- (2) *The local government may give its approval in relation to an alarm that was installed before the approval is to be given.*
- (3) *An application for approval must be made in the manner and form approved by the local government, and must include or be accompanied by —*
 - (a) *the plans and information required by the local government; and*
 - (b) *the fee set by the local government, which cannot exceed \$179.40.*
- (4) *The local government is to be taken to have refused approval if it has not made a decision whether to give approval within 35 days after the later of —*
 - (a) *the day on which the person made the application for approval; or*
 - (b) *the day on which the person complied with a, or the latest, request by the local government for further plans or information.*

Date Adopted:	17 March 2016
Date Last Reviewed:	18 February 2021
Policy Reference:	
Delegate:	CEO
Sub-Delegated:	Yes
Chief Executive Instruction/Procedure:	Sub-delegated to: - Executive Manager Regulatory Services
History:	Previously BUILD04

Legal (Parent): <ul style="list-style-type: none"> - Local Government Act 1995 (As Amended) – Section 5.42 & 5.44 - Building Act 2011, Section 127. 	Legal (Subsidiary): <ul style="list-style-type: none"> - Building Act 2011, Section 20. - Building Act 2011, Section 21 - Building Act 2011, Section 22 - Building Act 2011, Section 119 - Building Regulations 2012
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Extent of Delegation:

Council delegates authority and power to the Chief Executive Officer to:

- 1.0 Approve or refuse plans, specifications and an application for a building permit submitted under the Building Act 2011.
- 2.0 Approve or refuse plans, specifications and an application for a demolition permit submitted under the Building Act 2011.

Conditions Imposed:

Authority is delegated subject to:

- (a) Compliance with Sections 21 and 22 of the Building Act 2011.
- (b) Notice being given to the applicant informing of their review rights under Section 119 of the Building Act 2011.

Legislation:

Building Act 2011

20. Grant of building permit

- (1) *A permit authority to which a certified application or an uncertified application is made must grant the building permit if it is satisfied —*
 - (a) to (s) – [Link for subsections](#)
- (2) *A permit authority to which an application is made must not grant the building permit unless it is satisfied as to each of the matters mentioned in subsection (1)(a) to (s).*

21. Grant of demolition permit

- (1) *The permit authority to which an application for a demolition permit is made must grant the demolition permit if it is satisfied —*

(a) to (o) – [Link for subsections](#)

22. Further grounds for not granting an application

- (1) *A permit authority to which an application is made may refuse to grant the building permit or demolition permit applied for if it appears to the permit authority that there is an error in the information provided for the application or in a document that accompanied the application.*

119. Building and demolition permits

A person who applies for a building permit or demolition permit may apply to the State Administrative Tribunal for a review of the decision of the permit authority —

- (a) *to refuse to grant a building permit or demolition permit; or*
- (b) *in relation to a condition imposed on the grant of a building permit or demolition permit; or*
- (c) *in relation to a condition added or varied under section 27(3).*

Date Adopted:	17 March 2016
Date Last Reviewed:	18 February 2021
Policy Reference:	
Delegate:	CEO
Sub-Delegated:	Yes
Chief Executive Instruction/Procedure:	Sub-delegated to - Executive Manager Regulatory Services
History:	Previously BUILD02

Legal (Parent):

- Local Government Act 1995 (As Amended) – Section 5.42 & 5.44
- Building Act 2011, Section 127.

Legal (Subsidiary):

- Building Act 2011, Section 58
- Building Act 2011, Section 62

Extent of Delegation:

Council delegates authority and power to the Chief Executive Officer to:

- 1.0 Approve, modify or refuse to approve applications submitted under Section 58 of the Act, and may impose conditions in accordance with Section 62 of the Building Act.

Conditions Imposed:

Authority is delegated subject to:

- (a) Compliance with relevant requirements of the Act.

Legislation:**Building Act 2011****58. Grant of occupancy permit, building approval certificate**

- (1) A permit authority to which an application is made must grant or modify the occupancy permit or grant the building approval certificate applied for if it is satisfied —
(a) to (l) – [Link for subsections](#)
- (2) A permit authority to which an application is made must not grant or modify the occupancy permit or grant the building approval certificate applied for unless it is satisfied as to each of the matters mentioned in subsection (1)(a) to (l).
- (3) A permit authority to which an application is made may refuse to grant or modify the occupancy permit or grant the building approval certificate applied for if it appears to the permit authority that there is an error in the information or a document provided for the application.

62. Conditions imposed by permit authority

- (1) *A permit authority that, on an application, grants or modifies an occupancy permit or grants a building approval certificate, may impose conditions on the occupancy permit or modification or building approval certificate in addition to any provided for in the regulations.*

BA05	Extension of Period of Duration of Occupancy Permit or Building Approval Certificate
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Date Adopted:	17 March 2016
Date Last Reviewed:	18 February 2021
Policy Reference:	
Delegate:	CEO
Sub-Delegated:	Yes
Chief Executive Instruction/Procedure:	Sub-delegated to: - Executive Manager Regulatory Services
History:	Previously BUILD01

Legal (Parent):

- Local Government Act 1995 (As Amended) – Section 5.42 & 5.44
- Building Act 2011, Section 127.

Legal (Subsidiary):

- Building Act 2011, Section 65

Extent of Delegation:

Council delegates authority and power to the Chief Executive Officer to:

- 1.0 Approve or refuse to approve extensions to the duration of occupancy permits or limited period building approvals, submitted under Section 65 of the Building Act.

Conditions Imposed:

Nil

Legislation:

Building Act 2011

65. Extension of period of duration

- (1) A person may apply to extend the time in which the following can have effect —
 - (a) an occupancy permit that has been granted or modified to have effect for a limited period only; or
 - (b) a building approval certificate that has been granted to have effect for a limited period only.
- (2) An application must be —
 - (a) made in an approved manner and form; and
 - (b) signed by each owner of the land on which the building or incidental structure is located.
- (3) An application must be accompanied by —
 - (a) the prescribed fee, if any, for the application; and
 - (b) each other thing that is prescribed to accompany the application.

- (4) *A permit authority to which an application is made may extend the period in which the occupancy permit or modification or the building approval certificate has effect and may do so even though the application was made after the expiration of the period.*
- (5) *The period in which an occupancy permit granted on an application mentioned in section 47 has effect cannot be extended beyond 30 days from the expiry of the building permit for the building.*
- (6) *The period during which the modification of an occupancy permit has effect cannot be extended beyond one year from the day the modification took effect.*
- (7) *The regulations may provide for matters relating to dealing with applications including giving notice of the right of review under section 121(2).*

Date Adopted:	17 March 2016
Date Last Reviewed:	18 February 2021
Policy Reference:	
Delegate:	CEO
Sub-Delegated:	Yes
Chief Executive Instruction/Procedure:	Sub-delegated to: - Executive Manager Regulatory Services
History:	Previously BUILD07

Legal (Parent):

- Local Government Act 1995 (As Amended) – Section 5.42 & 5.44
- Building Act 2011, Section 127.

Legal (Subsidiary):

- Building Act 2011, Section 110
- Building Act 2011, Section 117
- Building Regulations 2012

Extent of Delegation:

Council delegates authority and power to the Chief Executive Officer to:

1.0 Make a building order in respect of one or more of the following-

- (a) Particular building work;
- (b) Particular demolition work; or
- (c) A particular building or incidental structure.

2.0 Revoke a building order,

Subject to compliance with Section 117(1) of the Building Act 2011 by serving written notice to each person to whom the order is directed.

Conditions Imposed:

Nil

Legislation:**Building Act 2011****110. Building orders**

(1) A permit authority may make an order (a building order) in respect of one or more of the following —

- (a) particular building work;
- (b) particular demolition work;
- (c) a particular building or incidental structure, whether completed before or after commencement day.

117. Revocation of building order

- (1) *A permit authority may, by notice in writing, revoke a building order at any time and must serve each person to whom the order is directed with a copy of the notice.*

Date Adopted:	
Date Last Reviewed:	
Policy Reference:	
Delegate:	CEO
Sub-Delegated:	Yes
Chief Executive Instruction/Procedure:	Sub-delegated to: - Executive Manager Regulatory Services
History:	

Legal (Parent): <ul style="list-style-type: none"> - Local Government Act 1995 (As Amended) – Section 5.42 & 5.44 - Building Act 2011, Section 127 	Legal (Subsidiary): <ul style="list-style-type: none"> - Building Act 2011, Section 131(2)
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Extent of Delegation:

Council delegates authority and power to the Chief Executive Officer to:

- 1.0 Determine an application from an interested person to inspect and copy a building record.

Conditions Imposed:

Authority is delegated subject to:

- (a) Compliance with Act.

Legislation:

Building Act 2011

131. Inspection, copies of building records

- (1) *In this section —*

building record means a document mentioned in section 130;

interested person means —

- (a) an owner of the building or incidental structure to which the building record relates; or
- (b) a person who has the written consent of an owner mentioned in paragraph (a) to inspect, or receive a copy of, a building record relating to the owner; or
- (c) a person, or a person belonging to a prescribed class of persons.

- (2) A permit authority may, on application by an interested person and on payment of the prescribed fee, if any —

- (a) allow the interested person to inspect a building record;

and

(b) *provide to the interested person a copy of a building record.*

Date Adopted:	17 March 2016
Date Last Reviewed:	18 February 2021
Policy Reference:	
Delegate:	CEO
Sub-Delegated:	Yes
Chief Executive Instruction/Procedure:	Sub-delegated to: - Executive Manager Regulatory Services
History:	Previously BUILD06

Legal (Parent):

- Local Government Act 1995 (As Amended) – Section 5.42 & 5.44
- Building Act 2011, Section 133.

Legal (Subsidiary):

- Building Act 2011, Section 96.
- Building Regulations 2012

Extent of Delegation:

Council delegates authority and power to the Chief Executive Officer to:

- 1.0 Commence proceedings for an alleged offence under the Building Act 2011 and Building Regulations 2012.

Conditions Imposed:

Nil.

Legislation:***Building Act 2011*****133. Prosecutions**

- (1) *A prosecution for an offence against this Act may be commenced by, and only by —*
- (a) *a permit authority or a person authorised to do so by a permit authority; or*
 - (b) *a local government or a person authorised to do so by a local government.*

Date Adopted:	
Date Last Reviewed:	
Policy Reference:	
Delegate:	CEO
Sub-Delegated:	Yes
Chief Executive Instruction/Procedure:	Sub-delegated to: - Executive Manager Regulatory Services
History:	

Legal (Parent):

- Local Government Act 1995 (As Amended) – Section 5.42 & 5.44
- Building Act 2011, Section 127

Legal (Subsidiary):

- Building Act 2011, Section 17

Extent of Delegation:

Council delegates authority and power to the Chief Executive Officer to:

- 1.0 Refer uncertified applications to a building surveyor who is not employed by the local government.

Conditions Imposed:

Nil

Legislation:**Building Act 2011****17. Uncertified application to be considered by building surveyor**

- (1) A permit authority must refer to a building surveyor an uncertified application if the application complies with section 16.
- (2) The building surveyor must decide whether to sign a certificate of design compliance for the building or incidental structure that is the subject of the application.
- (3) If the building surveyor signs a certificate of design compliance for the building or incidental structure the certificate must comply with section 19 and be accompanied by —
 - (a) the version of the plans and specifications that are specified in the certificate of design compliance for the building or incidental structure that is the subject of the application; and

- (b) *a copy of each technical certificate signed by a specialist that the building surveyor has relied on to sign the certificate of design compliance*

3. Planning and Development Act 2005

PDA01 Town Planning Scheme

Date Adopted:	
Date Last Reviewed:	
Policy Reference:	
Delegate:	CEO
Sub-Delegated:	Yes
Chief Executive Instruction/Procedure:	Sub-delegated to: - Executive Manager Regulatory Services
History:	

Legal (Parent):

- Local Government Act 1995 (As Amended) – Section 5.42 & 5.44
- Planning and Development Act 2005

Legal (Subsidiary):

- Planning and Development (Local Planning Schemes) Regulations 2015, Sch 2 Section 82 & 83.

Extent of Delegation:

Council delegates authority and power to the Chief Executive Officer to:

- 1.0 Exercise any of the local governments' powers or the discharge of any of the local government's duties under the Shire's Town Planning Scheme 2.
- 2.0 The authority to perform the functions of Council in respect of determining applications for development approval as per the Town Planning Scheme Zoning Table where the use is:

'P' – that the use is permitted by the Scheme providing the use complies with the relevant development standards and the requirements of the Scheme.

Conditions Imposed:

Authority is delegated subject to:

- (a) Compliance with relevant legislation and Town Planning Scheme 2

Legislation:

Planning and Development (Local Planning Schemes) Regulations 2015

82. Delegations by local government

- (1) *The local government may, by resolution, delegate to a committee or to the local government CEO the exercise of any of the local government's powers or the discharge of any of the local government's duties under this Scheme other than this power of delegation.*
- (2) *A resolution referred to in subclause (1) must be by absolute majority of the council of the local government.*

- (3) *The delegation must be in writing and may be general or as otherwise provided in the instrument of delegation.*

83. Local government CEO may delegate powers

- (1) *The local government CEO may delegate to any employee of the local government the exercise of any of the CEO's powers or the discharge of any of the CEO's functions under this Scheme other than this power of delegation.*
- (2) *A delegation under this clause must be in writing and may be general or as otherwise provided in the instrument of delegation.*
- (3) *Subject to any conditions imposed by the local government on its delegation to the local government CEO under clause 82, this clause extends to a power or duty the exercise or discharge of which has been delegated by the local government to the CEO under that clause.*

Date Adopted:	
Date Last Reviewed:	
Policy Reference:	
Delegate:	CEO
Sub-Delegated:	Yes
Chief Executive Instruction/Procedure:	Sub-delegated to: - Executive Manager Regulatory Services
History:	

Legal (Parent):

- Local Government Act 1995 (As Amended) – Section 5.42 & 5.44

Legal (Subsidiary):

- Planning and Development Act 2005, Sections 214(2), (3) and (5)
- Shire of Yilgarn Town Planning Scheme 2

Extent of Delegation:

Council delegates authority and power to the Chief Executive Officer to:

- 1.0 Give a written direction to the owner or any other person undertaking an unauthorised development to stop, and not recommence, the development or that part of the development that is undertaken in contravention of the planning scheme, interim development order or planning control area requirements;
- 2.0 Give a written direction to the owner or any other person who undertook an unauthorised development:
 - (a) to remove, pull down, take up, or alter the development; and
 - (b) to restore the land as nearly as practicable to its condition immediately before the development started, to the satisfaction of the responsible authority.
- 3.0 Give a written direction to the person whose duty it is to execute work to execute that work where it appears that delay in the execution of the work to be executed under a planning scheme or interim development order would prejudice the effective operation of the planning scheme or interim development order.

Conditions Imposed:

Authority is delegated subject to:

- (a) All prosecutions are to be authorised by the Chief Executive Officer

Legislation:**Planning and Development Act 2005****214. Illegal development, responsible authority's powers as to**

- (2) If a development, or any part of a development, is undertaken in contravention of a planning scheme or an interim development order or in contravention of planning control area requirements, the

responsible authority may give a written direction to the owner or any other person undertaking that development to stop, and not recommence, the development or that part of the development that is undertaken in contravention of the planning scheme, interim development order or planning control area requirements.

- (3) If a development has been undertaken in contravention of a planning scheme or interim development order or in contravention of planning control area requirements, the responsible authority may give a written direction to the owner or any other person who undertook the development —*

 - (a) to remove, pull down, take up, or alter the development;*
 - and*
 - (b) to restore the land as nearly as practicable to its condition immediately before the development started, to the satisfaction of the responsible authority.*
- (4) The responsible authority may give directions under subsections (2) and (3)(a) and (b) in respect of the same development and in the same instrument.*
- (5) If it appears to a responsible authority that delay in the execution of any work to be executed under a planning scheme or interim development order would prejudice the effective operation of the planning scheme or interim development order, the responsible authority may give a written direction to the person whose duty it is to execute the work to execute that work.*

4. Public Health Act 2016

PHA01 Public Health Act - Authorised Officers

Date Adopted:	
Date Last Reviewed:	
Policy Reference:	
Delegate:	CEO & Executive Manager Regulatory Services
Sub-Delegated:	No
Chief Executive Instruction/Procedure:	N/A
History:	

Legal (Parent):

- Public Health Act 2016, Section 21

Legal (Subsidiary):

- Public Health Act 2016, Section 24(1) & (3)

Extent of Delegation:

Council delegates authority and power to the Chief Executive Officer and Executive Manager Regulatory Services to:

- 1.0 Perform the functions and duties conferred upon the Local Government by the Public Health Act 2016.

Conditions Imposed:

Authority is delegated subject to:

- (a) Persons to be appointed as authorised environmental health officers must satisfy the criteria published in Government Gazette No 22 of 24 January 2017 – Public Health Act 2016 – Guidelines on the Designation of Authorised Officer.
- (b) A register (list) of authorised officers is to be maintained.
- (c) Each person so appointed being issued with a certificate, badge or identity card identifying the officer as a person authorised to issue infringement notices

Legislation:

Public Health Act 2016

21. Enforcement agency may delegate

- (1) *A power or duty conferred or imposed on an enforcement agency may be delegated —*
 - (a) *if the enforcement agency is the Chief Health Officer, in accordance with section 9; or*

- (b) *if the enforcement agency is a local government, to —*
 - (i) *the chief executive officer of the local government; or*
 - (ii) *an authorised officer designated by the local government;*
- or*
- (c) *if the enforcement agency is a person or body, or a person or body within a class of persons or bodies, prescribed by the regulations, to an authorised officer designated by the agency.*

24. Designation of authorised officers

- (1) *An enforcement agency may designate a person or class of persons as authorised officers —*
 - (a) *for the purposes of this Act or another specified Act; or*
 - (b) *for the purposes of the specified provisions of this Act or another specified Act; or*
 - (c) *for the purposes of the provisions of this Act or another specified Act other than the specified provisions of that Act.*
- 3) *An enforcement agency that is a local government may designate under subsection (1) —*
 - (a) *an environmental health officer or environmental health officers as a class; or*
 - (b) *a person who is not an environmental health officer or a class of persons who are not environmental health officers; or*
 - (c) *a mixture of the two.*

PHA02	Health (Miscellaneous Provisions) Act 1911 And Relevant Regulations Administration And Notices Of Breach
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Date Adopted:	16 March 2017
Date Last Reviewed:	18 February 2021
Policy Reference:	
Delegate:	CEO and Executive Manager Regulatory Services
Sub-Delegated:	No
Chief Executive Instruction/Procedure:	N/A
History:	Previously HEALTH02

Legal (Parent): <ul style="list-style-type: none"> - Health (Miscellaneous Provisions) Act 1911, Part IV, V, VI and VII. 	Legal (Subsidiary): <ul style="list-style-type: none"> -
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Extent of Delegation:

Council delegates its authority, powers and functions under:

1.0 The Health (Miscellaneous Provisions) Act 1911 (as amended) to the Chief Executive Officer and Executive Manager Regulatory Services (Environmental Health Officer), relating to:

- (i) Part IV - Division 2, Division 4 and Division 7;
- (ii) Part V – Divisions 1, 2 and 3;
- (iii) Part VI; and
- (iv) Part VII – Division 1 Subject to the conditions of-
 - (a) With respect to Part IV – Divisions 2, 4 and 7, authority is limited to the approval of applications under Section 107; the forming of opinions; the issuing of notices, requisitions, directions and orders, subject to prior consultation with and agreement of the Council; the carrying out or causing to be carried out, works in default of duly served notices, but does not include the undertaking or contracting of works, the provision of sanitary conveniences or receptacles, the making of charges for works or the supply of pans or receptacles for refuse.
 - (b) With respect to Part V – Division 1 and 2, authority is limited to the forming of opinions and issuing of notices and directions subject to prior consultation with and agreement of the Council, but does not include the carrying out of works in default of duly served notices.
 - (c) With respect to Part VII Division 1, authority extends to the issuing of requisitions and, in the case of default, the causing of requisite work to be done, subject to prior discussion with and agreement of the Council.

- (v) The Health (Miscellaneous Provisions) Act 1911 and the Regulations, Local-Laws and orders made thereunder relating to issue such notices as are deemed necessary for breaches of the Act,

Subject to the conditions of-

- (a) Any non-compliance with any notice will be referred to the Council before proceeding with legal action.
- 2.0 Section 107 of the Health (Miscellaneous Provisions) Act 1911 (as amended) to the Executive Manager Regulatory Services (Environmental Health Officer), relating to the approval of applications for effluent disposal systems.
- 3.0 The Health (Treatment of Sewage and Disposal of Effluent and Liquid Waste) Regulations 1974 to Chief Executive Officer and Executive Manager Regulatory Services (Environmental Health Officer).

Conditions Imposed:

Nil

Legislation:

See links

- [Health \(Miscellaneous Provisions\) Act 1911](#)
- [Health \(Treatment of Sewage and Disposal of Effluent and Liquid Waste\) Regulations 1974](#)

Date Adopted:	
Date Last Reviewed:	
Policy Reference:	
Delegate:	CEO
Sub-Delegated:	Yes
Chief Executive Instruction/Procedure:	Sub-delegated to: - Executive Manager Regulatory Services
History:	

Legal (Parent):

- Public Health Act 2016, Section 21

Legal (Subsidiary):

- Public Health Act 2016, Section 22

Extent of Delegation:

Council delegates authority and power to the Chief Executive Officer to:

- 1.0 Authority to prepare and provide to the Chief Health Officer, the Local Government's report on the performance of its functions under this Act and the performance of functions by persons employed or engaged by the Shire of Yilgarn.
2. Authority to prepare and provide to the Chief Health Officer a report detailing any proceedings for an offence under this Act.

Conditions Imposed:

Nil

Legislation:**Public Health Act 2016****22. Reports by and about enforcement agencies**

- (1) *An enforcement agency (other than the Chief Health Officer) must report to the Chief Health Officer, at the intervals that the Chief Health Officer requires, on the performance of functions under this Act by the agency and by persons employed or engaged by the agency.*
- (2) *In addition to any report required under subsection (1), an enforcement agency must forward to the Chief Health Officer details of any proceedings for an offence under this Act taken by the agency, and those details must be forwarded —*
 - (a) *within one month after the proceedings have been instituted; and*
 - (b) *within one month after the proceedings have been finally dealt with.*

Date Adopted:	
Date Last Reviewed:	
Policy Reference:	
Delegate:	CEO
Sub-Delegated:	No
Chief Executive Instruction/Procedure:	N/A
History:	

Legal (Parent):

- Public Health Act 2016, Section 21

Legal (Subsidiary):

- Public Health Act 2016, Section 264.

Extent of Delegation:

Council delegates authority and power to the Chief Executive Officer to:

- 1.0 In response to an application for compensation for seized items, determine compensation that is just and reasonable in relation to any item seized under Part 16, if there has been no contravention of the Act and the item cannot be returned or has in consequence of the seizure depreciated in value.

Conditions Imposed:

Authority is delegated subject to:

- (a) Compensation is limited to a maximum determination of \$1,000 with any application greater than this value, to be referred to Council for a determination.

Legislation:**Public Health Act 2016****264. Compensation**

- (1) *A person may apply to the enforcement agency concerned for compensation for an item seized under this Part, but only if —*
 - (a) *the period allowed by section 261(a) for lodging an application under the Criminal and Found Property Disposal Act 2006 section 11 for an order for the release of the item has expired and no application has been lodged; or*
 - (b) *any application for such an order lodged within that period has been refused or has been withdrawn before a decision on the application has been made.*

- (2) *On an application made under this section, the enforcement agency concerned must pay the compensation that is just and reasonable in relation to any item seized under this Part if —*
 - (a) *no contravention of this Act has been committed in relation to the item; and*
 - (b) *the item cannot be returned or has in consequence of the seizure depreciated in value.*
- (3) *The enforcement agency must give to the person from whom the item was seized and any person seeking compensation under this section written notification of —*
 - (a) *the decision to pay or to refuse to pay compensation under this section; and*
 - (b) *if compensation is to be paid, the decision as to the amount of compensation that is just and reasonable.*
- (4) *If the enforcement agency has not decided an application for compensation under this section within 30 working days after receiving the application, the enforcement agency is to be taken, on the expiry of that period, to have refused to pay any compensation.*
- (5) *If an enforcement agency decides to pay compensation under this section in relation to an item, the compensation must be paid to the person from whom the item was seized or any other person who appears to the enforcement agency to be entitled to it.*

Date Adopted:	
Date Last Reviewed:	
Policy Reference:	
Delegate:	CEO
Sub-Delegated:	No
Chief Executive Instruction/Procedure:	N/A
History:	

Legal (Parent):

- Public Health Act 2016, Section 21

Legal (Subsidiary):

- Public Health Act 2016, Section 280

Extent of Delegation:

Council delegates authority and power to the Chief Executive Officer to:

- 1.0 Authority to commence proceedings for an offence under the Public Health Act 2016

Conditions Imposed:

Nil

Legislation:**Public Health Act 2016****280. Commencing proceedings**

Proceedings for an offence under this Act may be commenced —

- (a) *by the Chief Health Officer or by an authorised officer authorised in writing by the Chief Health Officer; or*
- (b) *by a local government, by the chief executive officer of a local government or by an authorised officer authorised in writing by the local government; or*
- (c) *by an enforcement agency of a kind referred to in paragraph (c) of the definition of enforcement agency in section 4(1) or by an authorised officer authorised in writing by an enforcement agency of that kind.*

ASB01	Health (Asbestos Regulations) 1992
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Date Adopted:	16 March 2017
Date Last Reviewed:	18 February 2021
Policy Reference:	
Delegate:	CEO & Executive Manager Regulatory Services
Sub-Delegated:	No
Chief Executive Instruction/Procedure:	N/A
History:	Previously ASBESTOS01

Legal (Parent):

- Health (Miscellaneous Provisions) Act 1911
- Criminal Procedure Act 2004

Legal (Subsidiary):

- Health (Asbestos) Regulations 1992

Extent of Delegation:

Council delegates authority and power to:

- 1.0 The Executive Manager Regulatory Services as an Authorised Officer to issue infringements.
- 2.0 The Chief Executive Officer as an Approved Officer to withdraw infringements.

Conditions Imposed:

Nil

Legislation:
Health (Asbestos) Regulations 1992
15D. Infringement notices

- (5) *A local government may, in writing, appoint persons or classes of persons to be authorised officers or approved officers for the purposes of the Criminal Procedure Act 2004 Part 2.*

5. Food Act 2008

FOOD01 Appointment of Designated Officer and Authorised Officer

Date Adopted:	17 March 2016
Date Last Reviewed:	18 February 2021
Policy Reference:	
Delegate:	Executive Manager Regulatory Services & Environmental Health officer
Sub-Delegated:	No
Chief Executive Instruction/Procedure:	N/A
History:	

Legal (Parent):

- Food Act 2008, Section 118
- Food Act 2008, Section 122.
- Food Act 2008, Section 126.

Legal (Subsidiary):

- Food Regulations 2009.
- Food Act 2008, Sections 38, 62, 65, 66, 67, 110, 112.

Extent of Delegation:

Council delegates authority to and appoints -

- 1.0 The Executive Manager Regulatory Services, as a Designated Officer for the purposes of sections 126(3), (6) and (7) of the Food Act 2008 and the Food Regulations 2009.
- 2.0 The Executive Manager Regulatory Services (Environmental Health Officer), as Designated Officer for the purposes of sections 126(2) of the Food Act 2008 and the Food Regulations 2009, and
- 3.0 The Executive Manager Regulatory Services (Environmental Health Officer), as Authorised Officers for the purposes of sections 38 and 62, 65, 66, 67, 110 & 112 of the Food Act 2008 and Food Regulations 2009, for all food premise types.

Conditions Imposed:

Nil

Legislation:

Food Act 2008

122. Appointment of authorised officers

- (1) *An enforcement agency may appoint a person to be an authorised officer for the purposes of this Act if the enforcement agency, having regard to any guidelines issued by the CEO under subsection (2), considers the person has appropriate qualifications and experience to perform the functions of an authorised officer.*
- (2) *The CEO may issue guidelines that describe the qualifications and experience that are appropriate for a person to be appointed as an authorised officer.*

- (3) *Each enforcement agency must prepare and maintain a list of authorised officers appointed by the agency*

126. Infringement notices

- (1) *In this section —*

designated officer means an authorised officer designated by an enforcement agency under subsection (13) to be a designated officer;

prescribed means prescribed by the regulations.

- (2) *A designated officer who has reason to believe that a person has committed a prescribed offence under this Act may, within 28 days after the alleged offence is believed to have been committed, give an infringement notice to the alleged offender.*

38. Powers of authorised officers

62. Grounds for serving improvement notice

65. Prohibition order

66. Certificate of clearance to be given in certain circumstance

67. Request for re-inspection

110. Registration of food businesses

112. Variation of conditions or cancellation of registration of food businesses

FOOD02 Determine Compensation – Food Act

Date Adopted:	
Date Last Reviewed:	
Policy Reference:	
Delegate:	CEO
Sub-Delegated:	No
Chief Executive Instruction/Procedure:	N/A
History:	

Legal (Parent):

- Food Act 2008, Section 118

Legal (Subsidiary):

- Food Act 2008, Section 56(2) & 70(2 & (3).

Extent of Delegation:

Council delegates authority and power to the Chief Executive Officer to:

- 1.0 Determine an application for compensation in relation to any item seized, if no contravention has been committed and the item cannot be returned.
- 2.0 Determine an application for compensation from a person on whom a prohibition notice has been served and who has suffered loss as the result of the order and who considers that there were insufficient grounds for making the order.

Conditions Imposed:

Authority is delegated subject to:

- (a) In accordance with any Department of Health Guidelines, as amended from time to time.
- (b) Compensation under this delegation may only be determined upon documented losses up to a maximum of \$1,000. Compensation claims

Legislation:

Food Act 2008

118. Functions of enforcement agencies and delegation

- (1) *An enforcement agency has the functions in relation to the administration of this Act that are conferred or imposed on the agency by or under this Act or are delegated to the agency under this Act.*
- (2) *A function conferred or imposed on an enforcement agency may be delegated —*
 - (a) *if the enforcement agency is the CEO — in accordance with section 117; or*

- (b) *if the enforcement agency is a local government or a person or body, or a person or body within a class of persons or bodies, prescribed by the regulations —*

subject to subsections (3) and (4), in accordance with the regulations.

56. Compensation to be paid in certain circumstances

- (2) *On an application made in accordance with this section, an enforcement agency must pay the compensation that is just and reasonable in relation to any item seized under this Part by an authorised officer appointed or designated by it if —*
 - (a) *no contravention of this Act has been committed in relation to the item; and*
 - (b) *the item cannot be returned or has in consequence of the seizure depreciated in value.*

70. Compensation

- (2) *If there were insufficient grounds for making the prohibition order, the CEO or other enforcement agency must pay the compensation to the applicant that is just and reasonable.*
- (3) *The CEO or other enforcement agency must give each applicant for the payment of compensation written notification of —*
 - (a) *the determination to pay or to refuse to pay compensation under this section; and*
 - (b) *if compensation is to be paid — the determination as to the amount of compensation that is just and reasonable.*

6. Dog Act 1976

DOG01 Authorised Officers – Dog Act

Date Adopted:	17 March 2016
Date Last Reviewed:	18 February 2021
Policy Reference:	
Delegate:	CEO
Sub-Delegated:	Yes
Chief Executive Instruction/Procedure:	Sub-delegated to: <ul style="list-style-type: none">- Executive Manager Regulatory Services- Shire Ranger
History:	

Legal (Parent):

- Dog Act 1976, Section 10AA.

Legal (Subsidiary):

- Dog Act 1976, Sections 11, 12 and 44(2)
- Dog Regulations 2013.

Extent of Delegation:

- 1.0 The Chief Executive Officer delegates his/her authority and power to the Executive Manager Regulatory Services and Shire Ranger as Registration Officers and Authorised Officers under the Dog Act 1976,
- 2.0 The Chief Executive Officer delegates his/her authority and power to the Customer Services Officer, Administrative Services Officer, Rates/Debtors Officer, CRC Coordinator, HR/Payroll Officer, Finance Officer and Executive Assistant as Registration Officers under the Dog Act 1976,

Conditions Imposed:

Authority is delegated subject to:

- (a) The Officers and/or Employees exercising the Delegation, keeping a written record of details of how the Delegation was exercised, when the delegation was exercised, the persons or classes of persons directly affected by the exercise of the power on the discharge of the duty.

Legislation:

Dog Act 1976

10AA. Delegation of local government powers and duties

- (1) A local government may, by absolute majority as defined in the Local Government Act 1995 section 1.4, delegate to its chief executive officer any power or duty of the local government under another provision of this Act.

11. Staff and services

- (1) *For the purposes of this Act a local government may establish and maintain one or more dog management facilities and may appoint, under and subject to the provisions of the Local Government Act 1995, fit and proper persons to administer those facilities and otherwise to carry out the objects of this Act.*

44. Enforcement proceedings

- (2) *Any proceedings under this Act, whether civil or penal, may be taken —*
- (a) *by any police officer, in the name of the Crown; or*
 - (b) *by any employee of a local government authorised in that behalf by the local government, in the name of the local government; or*
 - (c) *by any person aggrieved.*

7. Cat Act 2011

CAT01 Authorised Persons – Cat Act

Date Adopted:	17 March 2016
Date Last Reviewed:	18 February 2021
Policy Reference:	
Delegate:	CEO
Sub-Delegated:	Yes
Chief Executive Instruction/Procedure:	Sub-delegated to: <ul style="list-style-type: none">- Executive Manager Regulatory Services- Shire Ranger
History:	

Legal (Parent):

- Cat Act 2011, Section 44.

Legal (Subsidiary):

- Cat Act 2011, Sections 45(1)

Extent of Delegation:

- 1.0 The Chief Executive Officer delegates his/her authority and power to the Executive Manager Regulatory Services, Shire Ranger, Customer Services Officer, Administrative Services Officer, Rates/Debtors Officer, CRC Coordinator, HR/Payroll Officer, Finance Officer and Executive Officer Chief Executive Officer as Authorised Persons under the Cat Act 2011,

Conditions Imposed:

Authority is delegated subject to:

- (a) The Officers and/or Employees exercising the Delegation, keeping a written record of details of how the Delegation was exercised, when the delegation was exercised, the persons or classes of persons directly affected by the exercise of the power on the discharge of the duty.

Legislation:

Cat Act 2011

44. Delegation by local government

(1) The local government may delegate to its CEO the exercise of any of its powers or the discharge of any of its duties under another provision of this Act.

45. Delegation by CEO of local government

(1) A CEO may delegate to any employee of the local government the exercise of any of the CEO's powers or the discharge of any of the CEO's duties under another provision of this Act.

8. Bush Fires Act 1954

BFIRE01 Officers To Carry Out Enforcement Proceedings

Date Adopted:	17 March 2016
Date Last Reviewed:	18 February 2021
Policy Reference:	
Delegate:	CEO & Chief Bush Fire Control Officer Jointly
Sub-Delegated:	No
Chief Executive Instruction/Procedure:	N/A
History:	

Legal (Parent):

- Bushfires Act 1954, Sections 59(3), 59(5), 59A(2).
- Bushfires Infringement Regulations, Regulation 4.

Legal (Subsidiary):

-

Extent of Delegation:

Council delegates authority and power to the Chief Executive Officer and Chief Bush Fire Control Officer to:

- 1.0 Carry out enforcement proceedings and to perform the specified duties under the Bush Fires Act.

Conditions Imposed:

Nil

Legislation:

Bush Fires Act 1952

59. Prosecution of offences

- (3) *A local government may, by written instrument of delegation, delegate authority generally, or in any class of case, or in any particular case, to its bush fire control officer, or other officer, to consider allegations of offences alleged to have been committed against this Act in the district of the local government and, if the delegate thinks fit, to institute and carry on proceedings in the name of the local government against any person alleged to have committed any of those offences in the district, and may pay out of its funds any costs and expenses incurred in or about the proceedings.*
- (5) *Notwithstanding that a local government has under subsection (3) conferred authority on a delegate, the local government is not precluded from exercising but may itself exercise the authority.*

4. Prescribed officers

For the purposes of section 59A(5) of the Act a prescribed officer is —

- (a) *in the case of an infringement notice issued by a local government, or at the request of a local government, or by a person acting pursuant to a delegation made by a local government pursuant to section 59(3) of the Act —*
- the chief executive officer, mayor or president of the local government;*

Date Adopted:	17 March 2016
Date Last Reviewed:	18 February 2021
Policy Reference:	
Delegate:	CEO
Sub-Delegated:	No
Chief Executive Instruction/Procedure:	N/A
History:	

Legal (Parent):

- Bushfires Act 1954, Section 48

Legal (Subsidiary):

-

Extent of Delegation:

Council delegates authority and power to the Chief Executive Officer to:

- 1.0 Officer to perform all the functions and duties of the local government under the Bushfires Act 1954,

Conditions Imposed:

Authority is delegated subject to:

- (a) This power and authority cannot be sub-delegated by virtue of Section 48(3) of the Bushfires Act.
- (b) The exclusion of powers and duties prescribed in the Act including those that require a resolution by the local government.
- (c) where the exercise of authority relates to the determination of firebreaks in alternative positions, or alternative action to abate fire hazards, the CEO shall liaise with the Chief Bushfire Control Officer on each specific variation request.

Legislation:***Bush Fires Act 1954******48. Delegation by local governments***

- (1) *A local government may, in writing, delegate to its chief executive officer the performance of any of its functions under this Act.*
- (2) *Performance by the chief executive officer of a local government of a function delegated under subsection (1) —*

- (a) *is taken to be in accordance with the terms of a delegation under this section, unless the contrary is shown; and*
 - (b) *is to be treated as performance by the local government.*
- (3) *A delegation under this section does not include the power to subdelegate.*
- (4) *Nothing in this section is to be read as limiting the ability of a local government to act through its council, members of staff or agents in the normal course of business.*

BFIRE03 Prohibited and Restricted Burning Time Variations

Date Adopted:	17 March 2016
Date Last Reviewed:	18 February 2021
Policy Reference:	
Delegate:	Shire President and Chief Bush Fire Control Officer
Sub-Delegated:	No
Chief Executive Instruction/Procedure:	N/A
History:	

Legal (Parent):

- Bushfires Act 1954, Section 17(10).
- Bushfires Act 1954, Section 18(5C)

Legal (Subsidiary):

- Bushfires Act 1954, Section 17(7) & (8)
- Bushfires Act 1954, Section 18(5) & (5C)

Extent of Delegation:

Council delegates its authority and power to the Shire President and Chief Bushfire Control Officer jointly to-

1.0 Vary the prohibited burning times within the district of the Shire of Yilgarn,

Subject to-

(a) The appropriate notice being given as required by Section 17(8) of the Bushfires Act 1954.

2.0 Vary the restricted burning times within the district of the Shire of Yilgarn –

Subject to-

(a) The appropriate notice being given as required by Section 18(5C) of the Bushfires Act 1954

NB: Where agreement cannot be reached, then the matter shall be presented to Council for determination

Conditions Imposed:

Nil

Legislation:

Bush Fires Act 1954

17. Prohibited burning times may be declared by Minister

(7) *Subject to subsection (7B), in any year in which a local government considers that seasonal conditions warrant a variation of the prohibited burning times in its district the local government may, after*

consultation with an authorised CALM Act officer if forest land is situated in the district, vary the prohibited burning times in respect of that year in the district or a part of the district by —

- (a) shortening, extending, suspending or reimposing a period of prohibited burning times; or*
- (b) imposing a further period of prohibited burning times.*

(7B) A variation of prohibited burning times shall not be made under subsection (7) if that variation would have the effect of shortening or suspending those prohibited burning times by, or for, more than 14 successive days.

(10) A local government may by resolution delegate to its mayor, or president, and its Chief Bush Fire Control Officer, jointly its powers and duties under subsections (7) and (8).

18. Restricted burning times may be declared by FES Commissioner

(5) Subject to subsection (5B) in any year in which a local government considers that seasonal conditions so warrant the local government may, after consultation with an authorised CALM Act officer if forest land is situated in its district —

- (a) vary the restricted burning times in respect of that year in the district or a part of the district by —*
 - (i) shortening, extending, suspending or reimposing a period of restricted burning times; or*
 - (ii) imposing a further period of restricted burning times; or*
- (b) vary the prescribed conditions by modifying or suspending all or any of those conditions.*

(5B) A variation shall not be made under subsection (5) if that variation would have the effect of —

- (a) shortening the restricted burning times by; or*
- (b) suspending the restricted burning times, or any prescribed condition, for, more than 14 successive days during a period that would, in the absence of the variation under subsection (5), be part of the restricted burning times for that zone in that year.*

9. General Delegations

LIQUOR01 Sale And Consumption Of Liquor On Council Property

Date Adopted:	
Date Last Reviewed:	
Policy Reference:	
Delegate:	CEO
Sub-Delegated:	Yes
Chief Executive Instruction/Procedure:	Sub-delegated to: - Executive Manager Corporate Services
History:	

Legal (Parent): <ul style="list-style-type: none">- Local Government Act 1995 – Section 5.42 & 5.44	Legal (Subsidiary): <ul style="list-style-type: none">-
--	--

Extent of Delegation:

Council delegates authority and power to the Chief Executive Officer to:

- 1.0 To determine applications for the sale and/or consumption of liquor from property under the care, control and management of the Council and to approve applications to consume liquor on property under the care, control and management of Council.

Conditions Imposed:

Authority is delegated subject to:

- (a) In exercising this delegation, the Officer shall have regard to the provisions of the appropriate State Legislation regarding consumption and sale of liquor and shall, when appropriate, consult with the local Police.

Legislation:

Local Government Act 1995

5.42. Delegation of some powers and duties to CEO

- (1) A local government may delegate* to the CEO the exercise of any of its powers or the discharge of any of its duties under —
 - (a) this Act other than those referred to in section 5.43

FLORA01 Collection of Native Flora on Shire Reserves or Land

Date Adopted:	
Date Last Reviewed:	
Policy Reference:	
Delegate:	CEO
Sub-Delegated:	Yes
Chief Executive Instruction/Procedure:	Sub-delegated to: - Executive Manager Regulatory Services
History:	

Legal (Parent): <ul style="list-style-type: none">- Local Government Act 1995 – Section 5.42 & 5.44	Legal (Subsidiary): <ul style="list-style-type: none">-
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Extent of Delegation:

Council delegates authority and power to the Chief Executive Officer to:

- 1.0 Approve requests to collect native flora from Shire vested reserves or land.

Conditions Imposed:

Authority is delegated subject to:

1. A copy of the current flora licence to be provided to the Chief Executive Officer;
2. Permission to be no more than a twelve (12) month period commencing from date of approval;
3. A list of all members collecting the flora to be provided to the Chief Executive Officer;
4. Appropriate hygiene measures to be followed at all times to prevent the spread of plant disease and weeds;
5. All care to be taken to avoid disturbance of any fauna habitat;
6. All care to be taken to avoid any disturbance that may lead to soil degradation.
7. Indemnification of the Shire

Legislation:

Local Government Act 1995

5.42. Delegation of some powers and duties to CEO

- (1) *A local government may delegate* to the CEO the exercise of any of its powers or the discharge of any of its duties under —*
- (a) *this Act other than those referred to in section 5.43*

REPORTS01 Submit Regulatory Reports and Applications

Date Adopted:	
Date Last Reviewed:	
Policy Reference:	
Delegate:	Chief Executive Officer and Executive Manager Regulatory Services
Sub-Delegated:	No
Chief Executive Instruction/Procedure:	N/A
History:	

Legal (Parent): <ul style="list-style-type: none"> - Local Government Act 1995 – Section 5.42, 5.44 	Legal (Subsidiary): <ul style="list-style-type: none"> -
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Extent of Delegation:

Council delegates authority and power to the Chief Executive Officer and Executive Manager Regulatory Services to:

- 1.0 Draft and submit annual regulatory reports and applications on behalf of the Shire.

Conditions Imposed:

Authority is delegated subject to:

- (a) Authority is limited to the following reports:
 - Annual Preparedness Report Capability Survey - SEMC.
 - Disability Access and Inclusion Plan (DAIP) Progress Reporting.
 - Pool Barrier Inspection Reporting.
 - Food Act & Public Health Act Report.
 - Annual Audit Compliance Reports – Waste & Sewage Reuse – DWER.
 - Annual Environmental Reports – Waste & Sewage Reuse – DWER.
 - Waste Census – DWER.
 - Annual Report – Sewage Reuse – DoH.
 - Asbestos National Strategic Plan Reporting.
 - Bushfire Risk Management Survey - Office of Bushfire Risk Management.

(b) Authority is limited to the following applications:

- Applications for Licences and Works Approvals through Department of Water and Environmental Regulation; and
- Applications for sewage treatment works through Department of Health.

Legislation:

Local Government Act 1995

5.42. Delegation of some powers and duties to CEO

(1) *A local government may delegate* to the CEO the exercise of any of its powers or the discharge of any of its duties under —*

(a) *this Act other than those referred to in section 5.43*



*Visit the **Southern Cross Skies***

- ✦ **Southern Cross** ✦ **Bullfinch**
- ✦ **Bodallin** ✦ **Marvel Loch**
- ✦ **Moorine Rock**

Delegation Amendment List 2022

New Delegation Number	Old Delegation Number	Delegation Title	Changes	Comment
Local Government Act 1995				
LGA01	LGA18	Appointment of Authorised Persons	Delegation Number amended from LGA18 Included ability for CEO to authorise persons under additional Acts. Addition of relevant conditions	Reassigned for better alignment with sections of Act Updated for Compliance purposes
LGA02	LGA31	Behaviour Complaints Committee	Delegation Number amended from LGA31	Reassigned for better alignment with sections of Act
LGA03	LGA21	Performing Functions Outside Own District	Delegation Number amended from LGA21	Reassigned for better alignment with sections of Act
LGA04	LGA07	Crossing from Public Thoroughfare to Private Land or Private Thoroughfare	Delegation Number amended from LGA07	Reassigned for better alignment with sections of Act
LGA05	LGA28	Notices Requiring Certain Things to be done by Owner or Occupier of Land	Delegation Number amended from LGA28	Reassigned for better alignment with sections of Act
	LGA11	Entry to any Land in an Emergency	Revoked, replaced with LGA06	Existing delegation delegates powers of entry during emergency only, new delegation includes all relevant powers of entry under LG Act
LGA06	NEW	Powers of Entry	New delegation, including powers of entry previously delegated under LGA11 New delegation includes powers of entry under LG Act including: -§3.28 When this Subdivision applies -§3.32 Notice of entry -§3.33 Entry under warrant -§3.34 Entry in an emergency -§3.36 Opening fences	Inclusion of additional powers of entry available to officers.
LGA07	LGA26	Removal and Impounding of Goods	Delegation Number amended from LGA26	Reassigned for better alignment with sections of Act
LGA08	LGA27	Temporary Road Closures	Delegation Number amended from LGA27	Reassigned for better alignment with sections of Act
LGA09	LGA6	Tenders for Goods and Services	Delegation Number amended from LGA6	Reassigned for better alignment with sections of Act
LGA10	LGA5	Expression of Interest for Goods and Services	Delegation Number amended from LGA5	Reassigned for better alignment with sections of Act
LGA11	LGA8	Disposal of Property by way of Lease	Delegation Number amended from LGA8	Reassigned for better alignment with sections of Act
LGA12	LGA9	Disposal of Surplus Equipment, Materials, Tools etc	Delegation Number amended from LGA9	Reassigned for better alignment with sections of Act
LGA13	LGA29	Write Off of Debts other than Rates and Service Charges	Delegation Number amended from LGA29	Reassigned for better alignment with sections of Act
LGA14	LGA30	Donations and Waiver of Hire Fees	Delegation Number amended from LGA30	Reassigned for better alignment with sections of Act
LGA15	LGA15	Investment of Surplus Funds	Nil	
LGA16	LGA2	Agreement as to payment of Rates and Service Charges	Delegation Number amended from LGA2	Reassigned for better alignment with sections of Act
LGA17	LGA1	Administration of Local Laws	Delegation Number amended from LGA18	Reassigned for better alignment with sections of Act
LGA18	New	Compensation for Damage Incurred when performing executive functions	New delegation provides for the settlement of minor costs up to \$1,000, relating to damage caused by Local Government functions.	For scenarios were it is determined a simple settlement will provide greater benefit then lodging an insurance claim.
LGA19	New	Obstruction of Footpaths and Thoroughfares	New delegation provides the ability to approve works and obstructions on footpaths and thoroughfares or enforce non-compliances	Enables staff to handle footpath and road obstructions
LGA20	LGA12	Excavation on Public Thoroughfares	Delegation Number amended from LGA12	Reassigned for better alignment with sections of Act
LGA21	LGA14	Gates and Other Devices across Thoroughfares	Delegation Number amended from LGA14	Reassigned for better alignment with sections of Act
LGA22	LGA22	Private Works On, Over or Under Public Places	Nil	
LGA23	LGA3	Altering Thoroughfare Alignments	Delegation Number amended from LGA3	Reassigned for better alignment with sections of Act
LGA24	LGA23	Plans – Thoroughfares Levels and Alignments	Delegation Number amended from LGA23	Reassigned for better alignment with sections of Act
LGA25	LGA4	Amending the Rate Record	Delegation Number amended from LGA4	Reassigned for better alignment with sections of Act
LGA26	LGA10	Due date for payment of Rates and Service Charges	Delegation Number amended from LGA10	Reassigned for better alignment with sections of Act

Delegation Amendment List 2022

LGA27	LGA25	Recovery of Unpaid Rates or Service Charges	Delegation Number amended from LGA25	Reassigned for better alignment with sections of Act
LGA28	LGA20	Payments from Municipal Fund and Trust Fund	Delegation Number amended from LGA20 Corrected naming of Purchasing and Tendering Policy (Originally Purchasing Policy)	Reassigned for better alignment with sections of Act Updated to reflect correct policy title
LGA29	LGA19	Objection to Rate Record – Extension of Time	Delegation Number amended from LGA19	Reassigned for better alignment with sections of Act
LGA30	LGA13	Executing and Affixing of Common Seal to Documents	Delegation Number amended from LGA13	Reassigned for better alignment with sections of Act
LGA31	LGA24	Recovery of Rates Accruing where Land is Sold or Disposed & Notice is not Given	Delegation Number amended from LGA24	Reassigned for better alignment with sections of Act
LGA32	LGA17	Tenders – Minor Variations to Contracts	Delegation Number amended from LGA17	Reassigned for better alignment with sections of Act
Building Act 2011				
BA01	BUILD05	Appointment of Authorised Persons	Delegation Number amended from BUILD05	Reassigned for better alignment with sections of Act
BA02	BUILD03	Application for Use of Battery Powered Smoke Alarms in Dwellings	Delegation Number amended from BUILD03	Reassigned for better alignment with sections of Act
BA03	BUILD04	Issue of Building Permit or Demolition Permit	Delegation Number amended from BUILD04 Inclusion of reference to issue building permit including legislative reference	Reassigned for better alignment with sections of Act Included reference for issuing of building permits as currently only references demolition permit
BA04	BUILD02	Grant of Occupancy Permit or Building Approval Certificate	Delegation Number amended from BUILD02	Reassigned for better alignment with sections of Act
BA05	BUILD01	Extension of Period of Duration of Occupancy Permit or Building Approval Certificate	Delegation Number amended from BUILD01	Reassigned for better alignment with sections of Act
BA06	BUILD07	Issue and Revocation of Building Order	Delegation Number amended from BUILD07	Reassigned for better alignment with sections of Act
BA07	NEW	Inspection and Copies of Building Records	New delegation	Delegation permits CEO and EMRS to assess applications from interested persons to view and copy building plans.
BA08	BUILD06	Commencement of Legal Proceedings	Delegation Number amended from BUILD06	Reassigned for better alignment with sections of Act
BA09	NEW	Referral of Uncertified Applications	New delegation, providing ability to refer uncertified applications to building surveyor not employed by Shire of Yilgarn	As Shire of Yilgarn does not employ a building surveyor, this ensures compliance with requirements of Act.
Planning and Development Act 2005				
PDA01	NEW	Town Planning Scheme	New Delegation, permitting the exercising of powers under the Town Planning Scheme, including approving permitted use applications and commencing advertising for public notice.	New delegation ensures relevant officers are delegated powers to undertake actions under the Town Planning Scheme 2.
PDA02	NEW	Illegal/Unauthorised Development	New Delegation, permitting the exercising of enforcement powers under the Planning and Development Act.	New delegation ensuring officers can undertake relevant enforcement activities.
	PLAN01	Public Health Authorised Officers	Deleted	Covered under new delegation PDA01
Public Health Act 2016				
	HEALTH01	Miscellaneous Provisions and Relevant Regulation Administration and Notices of Breach	Revoked	Transitional delegation, implemented for transition into new Public Health Act. Person in role has since changed and as such new Delegation PHA01 implemented to cover relevant delegations
PHA01	NEW	Public Health Act - Authorised Officers	New delegation, implemented to delegate authority under Public Health Act.	Enables Shire to undertake functions under the Public Health Act
PHA02	HEALTH 02	Health (Miscellaneous Provisions) Act 1911 And Relevant Regulations Administration And Notices Of Breach	Delegation Number amended from HEALTH 02	Reassigned for better alignment with sections of Act
PHA03	NEW	Enforcement Agency Reports	New delegation, permitting the EMIRS to submit annual Public Health reports on behalf of the Shire.	Enables Shire to undertake responsibilities for reporting under the Public Health Act.
PHA04	NEW	Determine Compensation for Seized Items	New delegation, permits the CEO to determine applications for compensation for seized items under the Public Health Act up to \$1,000.	Delegation will allow for minor amounts of compensation to be dealt with promptly outside of Council determinations.
PHA05	NEW	Commence Proceedings	New Delegation permits the CEO to commence proceedings under the Public Health Act	Delegation to allow for enforcement action to be undertaken by the CEO.

Delegation Amendment List 2022

ASB01	ASBESTOS01	Health (Asbestos Regulations) 1992	Delegation Number amended from ASBESTOS01	
Food Act 2008				
FOOD01	FOOD01	Appointment of Designated Officer and Authorised Officer	Addition of Section 110 and 112 from the Act to delegation. 110. Registration of food businesses 112. Variation of conditions or cancellation of registration of food businesses	Enables EMRS to register and vary conditions for food premises.
FOOD02	NEW	Determine Compensation	Permits the CEO to determine compensation up to \$1,000 for loss as a result of seizure or prohibition order.	Permits the management of small loss claims
Dog Act 1976				
DOG01	DOG01	Authorised Persons	Addition of Customer Services Officer as Dog Act Registration Officer.	Enables the CSO to undertake administrative actions under the Act
Cat Act 2011				
CAT01	CAT01	Authorised Persons	Addition of Customer Services Officer as Cat Act Authorised Officer.	Enables the CSO to undertake administrative actions under the Act
Bush Fires Act 1954				
BFIRE01	BFIRE01	Officers to carry out enforcement proceedings	Nil	
BFIRE02	BFIRE02	Powers & Duties	Nil	
BFIRE03	BFIRE03	Prohibited and Restricted Burning Time Variations	Nil	
General Delegations				
LIQUOR01	NEW	SALE AND CONSUMPTION OF LIQUOR ON COUNCIL PROPERTY - Dal	Ability for CEO and EMCS to approve the applications for sale and/or consumption of liquor on Shire property.	Delegation to allow approval of applications.
FLORA01	NEW	Collection of native flora - Dal	Ability for CEO and EMRS to approve request to collect native flora	Provides clear delegation and process for staff, to streamline this process.
REPORTS01	NEW	Submit Annual Regulatory Reports	Ability for CEO and EMRS to submit regulatory reports and applications on behalf of Shire	Provides clear delegation and process for staff.



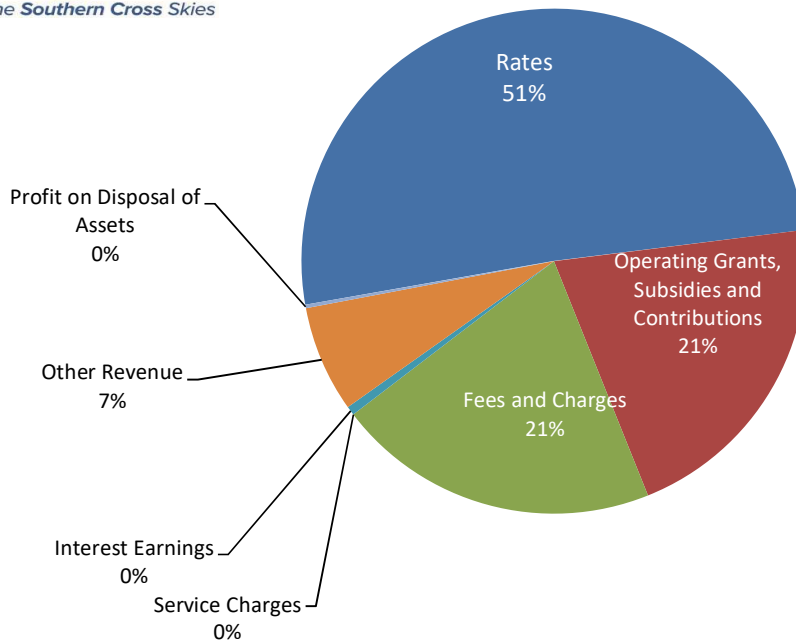
MONTHLY FINANCIAL REPORT
(Containing the Statement of Financial Activity)
For the Period Ended 31 March 2022

LOCAL GOVERNMENT ACT 1995
LOCAL GOVERNMENT (FINANCIAL MANAGEMENT) REGULATIONS 1996

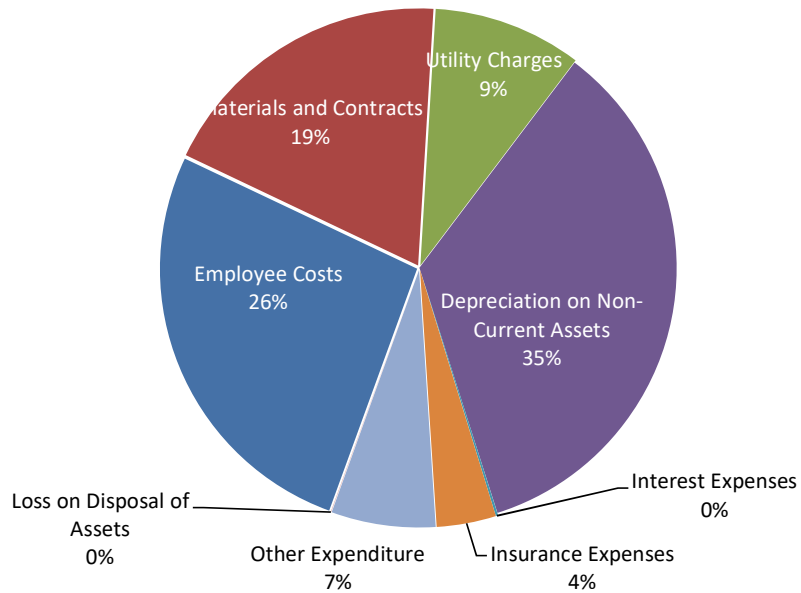
TABLE OF CONTENTS

Monthly Summary Information	2 - 4
Statement of Financial Activity by Program	5
Statement of Financial Activity by Nature or Type	6
Statement of Capital Acquisitions and Capital Funding	7
Note 2 Explanation of Material Variances	13
Note 3 Net Current Funding Position	14-15
Note 4 Cash and Investments	16
Note 5 Budget Amendments	17
Note 6 Receivables	18
Note 7 Cash Backed Reserves	19-20
Note 8 Capital Disposals	21
Note 9 Rating Information	22
Note 10 Information on Borrowings	23
Note 11 Grants and Contributions	24
Note 12 Trust	25
Note 13 Details of Capital Acquisitions	26-32

SHIRE OF YILGARN
Information Summary
For the Period Ended 31 March 2022
Operating Revenue

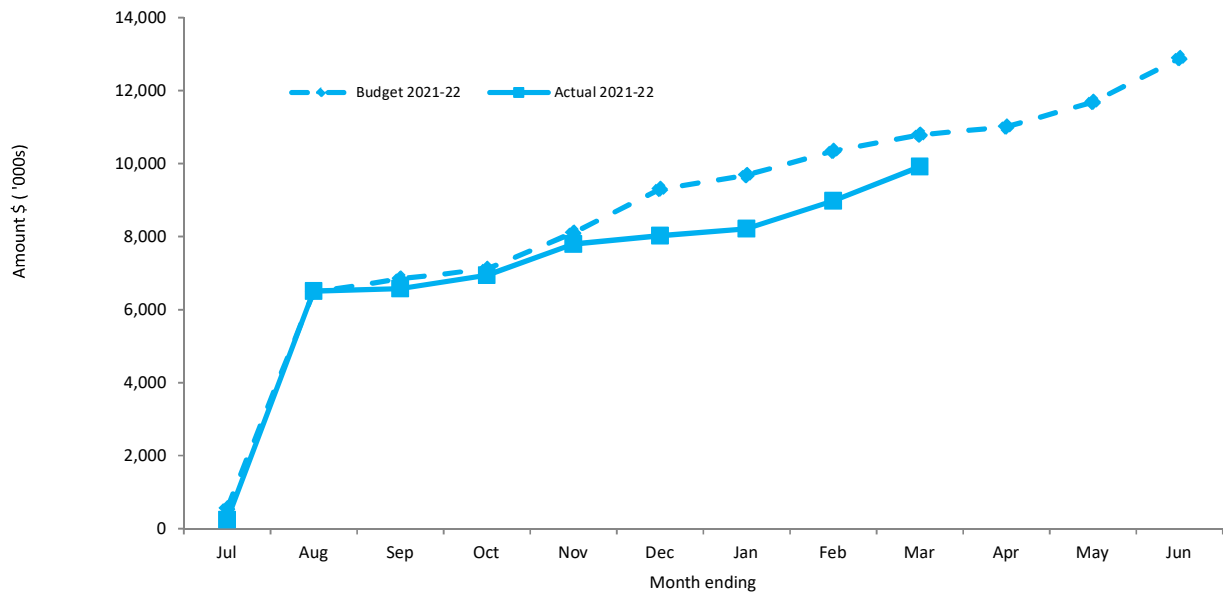


Operating Expenditure

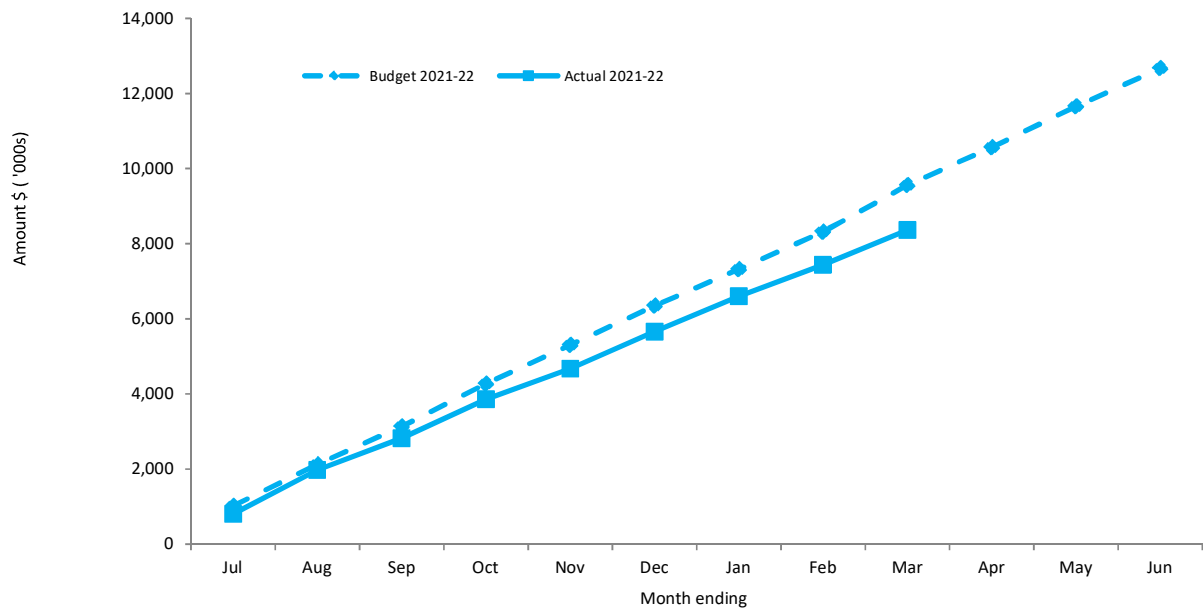


This information is to be read in conjunction with the accompanying Financial Statements and Notes.

Budget Operating Revenues -v- Actual (Refer Note 2)

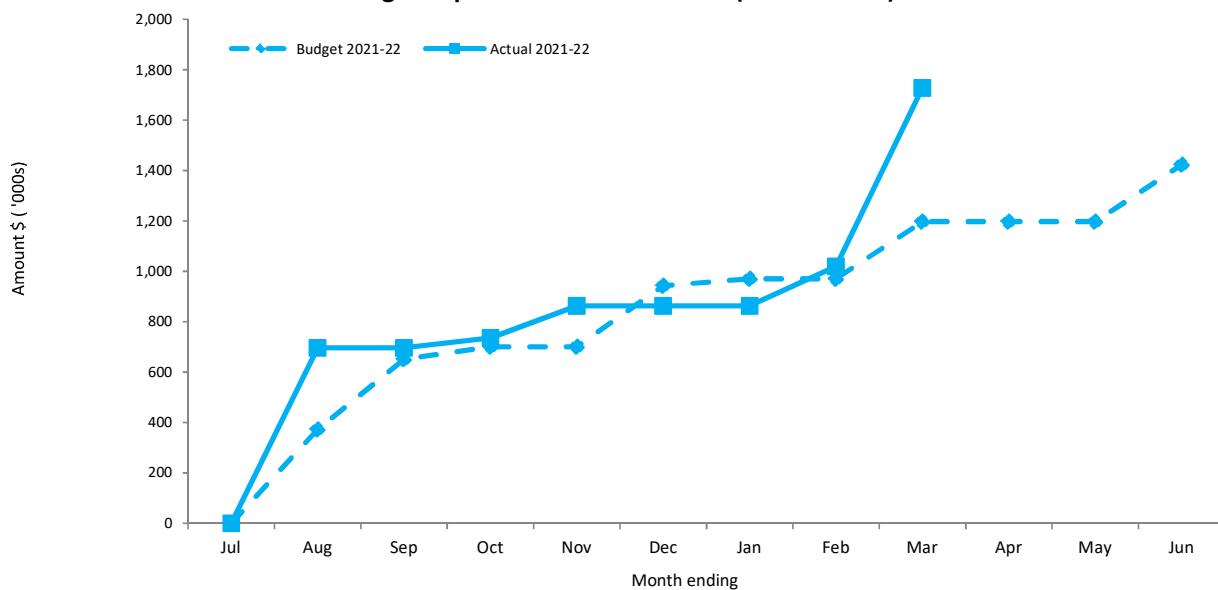


Budget Operating Expenses -v- YTD Actual (Refer Note 2)

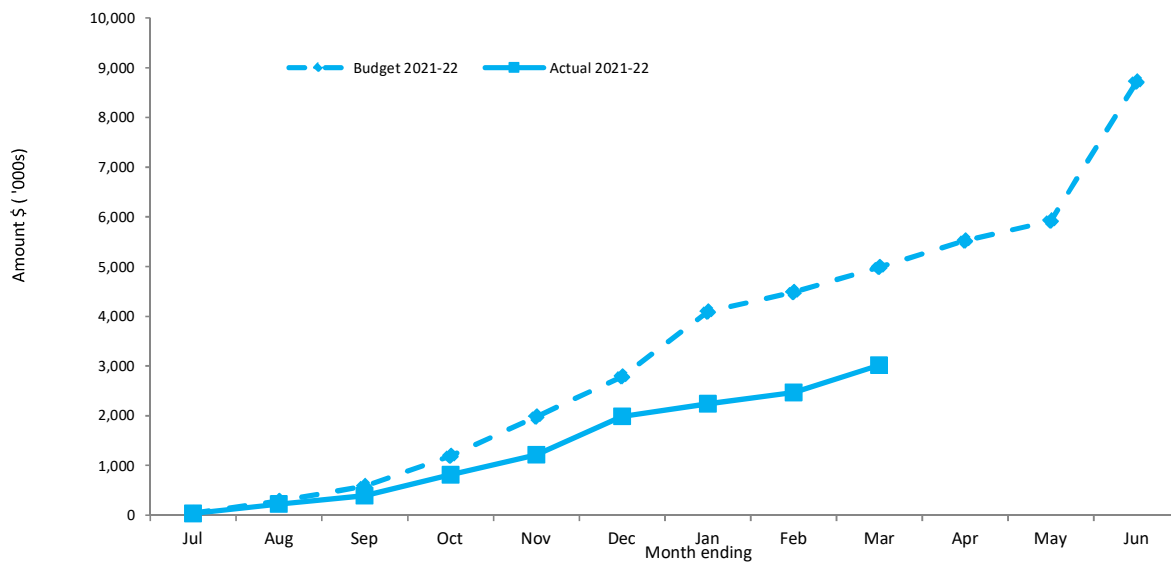


This information is to be read in conjunction with the accompanying Financial Statements and Notes.

Budget Capital Revenue -v- Actual (Refer Note 2)



Budget Capital Expenses -v- Actual (Refer Note 2)



SHIRE OF YILGARN
STATEMENT OF FINANCIAL ACTIVITY
(Statutory Reporting Program)
For the Period Ended 31 March 2022

	Note	Original Annual Budget	Original YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)	Var. % (b)-(a)/(a)	Var.
		\$	\$	\$	\$	%	
Opening Funding Surplus(Deficit)	3	4,139,858	4,139,858	4,595,298	455,440	11%	
Revenue from operating activities							
General Purpose Funding - Rates	9	4,070,680	4,070,680	4,154,897	84,217	2%	
General Purpose Funding		1,589,716	1,192,275	1,466,506	274,231	23%	▲
Law, Order and Public Safety		82,776	63,934	43,471	(20,463)	(32%)	
Health		1,500	1,125	650	(475)	(42%)	
Education and Welfare		176,489	132,350	159,661	27,311	21%	
Housing		75,920	56,907	53,860	(3,047)	(5%)	
Community Amenities		649,459	636,800	731,014	94,214	15%	▲
Recreation and Culture		24,816	19,801	29,121	9,320	47%	
Transport		703,250	519,976	539,702	19,726	4%	
Economic Services		994,770	789,817	889,483	99,666	13%	▲
Other Property and Services		168,260	130,163	160,637	30,474	23%	▲
		8,537,636	7,613,828	8,229,001			
Expenditure from operating activities							
General Purpose Funding		(325,351)	(208,387)	(159,084)	(49,303)	(24%)	▼
Governance		(470,913)	(396,782)	(293,642)	(103,140)	(26%)	▼
Law, Order and Public Safety		(358,153)	(278,892)	(247,329)	(31,563)	(11%)	▼
Health		(313,734)	(237,660)	(199,990)	(37,670)	(16%)	▼
Education and Welfare		(395,524)	(299,191)	(267,551)	(31,640)	(11%)	▼
Housing		(140,601)	(111,101)	(81,814)	(29,287)	(26%)	
Community Amenities		(1,196,649)	(928,914)	(643,653)	(285,261)	(31%)	▼
Recreation and Culture		(1,709,582)	(1,295,751)	(1,264,662)	(31,089)	(2%)	
Transport		(5,406,805)	(4,054,869)	(3,727,628)	(327,241)	(8%)	
Economic Services		(1,563,635)	(1,174,802)	(1,153,148)	(21,654)	(2%)	
Other Property and Services		(74,370)	(121,575)	(325,739)	204,164	168%	▲
		(11,955,317)	(9,107,924)	(8,364,240)			
Operating activities excluded from budget							
Add back Depreciation		3,822,413	2,867,585	2,910,509	42,924	1%	
(Profit)/Loss on Asset Disposal	8	(162,180)	118,631	(13,864)	(132,495)	(112%)	▼
Amount attributable to operating activities		242,552	1,492,120	2,761,406			
Investing Activities							
Non-operating Grants, Subsidies and Contributions	11	3,599,775	2,616,811	1,686,344	(930,467)	(36%)	▼
Proceeds from Disposal of Assets	8	351,818	104,354	201,818	97,464	93%	▲
Land and Buildings	13	(325,795)	(277,437)	(172,015)	(105,422)	(38%)	▼
Infrastructure Assets - Roads	13	(3,221,022)	(2,685,344)	(2,499,747)	(185,597)	(7%)	
Infrastructure Assets - Other	13	(463,880)	(421,853)	(346,489)	(75,364)	(18%)	▼
Plant and Equipment	13	(1,498,200)	(934,450)	(328,238)	(606,212)	(65%)	▼
Furniture and Equipment	13	(58,400)	(51,272)	(39,626)	(11,646)	(23%)	
Amount attributable to investing activities		(1,615,704)	(1,649,191)	(1,497,952)			
Financing Activities							
Repayment of borrowings		(95,504)	(95,504)	(95,494)			
Cash payments for Right of Use liabilities		-	-	(10,027)			
Transfer from Reserves	7	15,000	15,000	-	15,000	(100%)	
Transfer to Reserves	7	(2,884,563)	(971,242)	(14,933)	(956,309)	(98%)	▲
Amount attributable to financing activities		(2,965,067)	(1,051,746)	(120,454)			
Closing Funding Surplus(Deficit)	3	(198,361)	2,931,041	5,738,297			

▲▼ Indicates a variance between Year to Date (YTD) Budget and YTD Actual data as per the adopted materiality threshold.
Refer to Note 2 for an explanation of the reasons for the variance.

This statement is to be read in conjunction with the accompanying Financial Statements and notes.

SHIRE OF YILGARN
STATEMENT OF FINANCIAL ACTIVITY
(By Nature or Type)
For the Period Ended 31 March 2022

	Note	Original Annual Budget	Original YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)	Var. % (b)-(a)/(a)	Var.
		\$	\$	\$	\$	%	
Opening Funding Surplus (Deficit)	3	4,139,858	4,139,858	4,595,298	455,440	11%	
Revenue from operating activities							
Rates	9	4,070,680	4,070,680	4,154,897	84,217	2%	
Operating Grants, Subsidies and Contributions	11	1,994,276	1,532,773	1,710,031	177,258	12%	▲
Fees and Charges		1,708,492	1,433,113	1,691,753	258,640	18%	▲
Interest Earnings		74,875	56,151	47,086	(9,065)	(16%)	
Reimbursements		62,568	44,667	50,188	5,521	12%	
Other Revenue		614,758	464,458	558,071	93,613	20%	▲
Profit on Disposal of Assets	8	11,987	11,986	16,976	4,990	42%	
		8,537,636	7,613,828	8,229,001			
Expenditure from operating activities							
Employee Costs		(3,099,719)	(2,341,022)	(2,215,840)	(125,182)	(5%)	
Materials and Contracts		(2,850,460)	(2,153,450)	(1,581,510)	(571,940)	(27%)	▼
Utility Charges		(864,723)	(649,368)	(782,072)	132,704	20%	▲
Depreciation on Non-Current Assets		(3,822,413)	(2,867,585)	(2,910,509)	42,924	1%	
Interest Expenses		(10,589)	(10,589)	(11,394)	805	8%	
Insurance Expenses		(317,697)	(302,434)	(311,635)	9,201	3%	
Other Expenditure		(815,549)	(652,859)	(548,167)	(104,692)	(16%)	▼
Loss on Disposal of Assets	8	(174,167)	(130,617)	(3,112)	(127,505)	(98%)	▼
		(11,955,317)	(9,107,924)	(8,364,239)			
Operating activities excluded from budget							
Add back Depreciation		3,822,413	2,867,585	2,910,509	42,924	1%	
Adjust (Profit)/Loss on Asset Disposal	8	(162,180)	118,631	(13,864)	(132,495)	(112%)	▼
Adjust Provisions and Accruals		-	-	-	-		
Amount attributable to operating activities		242,552	1,492,120	2,761,407			
Investing activities							
Grants, Subsidies and Contributions	11	3,599,775	2,616,811	1,686,344	(930,467)	(36%)	▼
Proceeds from Disposal of Assets	8	351,818	104,354	201,818	97,464	93%	▲
Land Held for Resale		-	-	-	-		
Land and Buildings	13	(325,795)	(277,437)	(172,015)	(105,422)	(38%)	▼
Infrastructure Assets - Roads	13	(3,221,022)	(2,685,344)	(2,499,747)	(185,597)	(7%)	
Infrastructure Assets - Other	13	(463,880)	(421,853)	(346,489)	(75,364)	(18%)	▼
Plant and Equipment	13	(1,498,200)	(934,450)	(328,238)	(606,212)	(65%)	▼
Furniture and Equipment	13	(58,400)	(51,272)	(39,626)	(11,646)	(23%)	
Amount attributable to investing activities		(1,615,704)	(1,649,191)	(1,497,952)			
Financing Activities							
Repayment of borrowings		(95,504)	(95,504)	(95,494)			
Cash payments for Right of Use liabilities		-	-	(10,027)			
Transfer from Reserves	7	15,000	15,000	-	(15,000)	(100%)	
Transfer to Reserves	7	(2,884,563)	(971,242)	(14,933)	956,309	98%	▲
Amount attributable to financing activities		(2,965,067)	(1,051,746)	(120,454)			
Closing Funding Surplus (Deficit)	3	(198,361)	2,931,041	5,738,297			

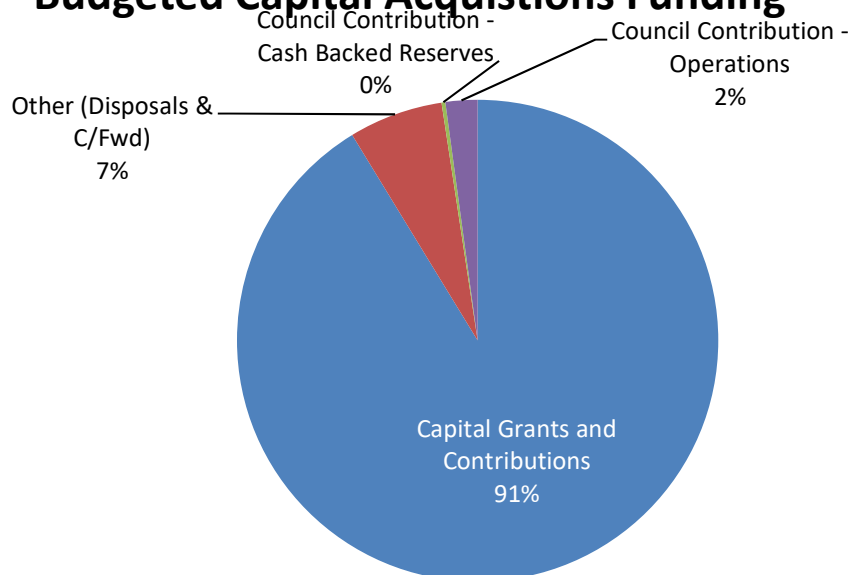
▲ ▼ Indicates a variance between Year to Date (YTD) Budget and YTD Actual data as per the adopted materiality threshold.
Refer to Note 2 for an explanation of the reasons for the variance.

This statement is to be read in conjunction with the accompanying Financial Statements and notes.

SHIRE OF YILGARN
STATEMENT OF CAPITAL ACQUISITIONS AND CAPITAL FUNDING
For the Period Ended 31 March 2022

	Note	YTD Actual New /Upgrade (a)	YTD Actual (Renewal Expenditure) (b)	Original YTD Budget (d)	Original Annual Budget	YTD Actual Total (c) = (a)+(b)	Variance (d) - (c)
		\$	\$	\$	\$	\$	\$
Land and Buildings	13	172,110	-	277,437	325,795	172,110	105,327
Infrastructure Assets - Roads	13	2,583,624	-	2,685,344	3,221,022	2,583,624	101,720
Infrastructure Assets - Footpaths	13	52,229	-	45,315	60,453	52,229	(6,914)
Infrastructure Assets - Refuse	13	729	-	6,250	7,500	729	5,521
Infrastructure Assets - Sewerage	13	4,000	-	20,997	28,000	4,000	16,997
Infrastructure Assets - Drainage	13	-	-	10,791	14,427	-	10,791
Infrastructure Assets - Parks & Ovals	13	176,125	-	192,000	207,000	176,125	15,875
Infrastructure Assets - Other	13	113,429	-	146,500	146,500	113,429	33,071
Plant and Equipment	13	328,298	-	934,450	1,498,200	328,298	606,152
Furniture and Equipment	13	39,626	-	51,272	58,400	39,626	11,646
Capital Expenditure Totals		3,470,170	-	4,370,356	5,567,297	3,470,170	900,186
Capital acquisitions funded by:							
Capital Grants and Contributions				4,015,765	5,081,616	3,085,287	
Other (Disposals & C/Fwd)				104,354	351,818	201,818	
Council Contribution - Cash Backed Reserves				15,000	15,000	-	
Council Contribution - Operations				235,237	118,863	183,065	
Capital Funding Total				4,370,356	5,567,297	3,470,170	

Budgeted Capital Acquisitions Funding





SHIRE OF YILGARN NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY For the Period Ended 31 March 2022

Note 1: Significant Accounting Policies

(a) Basis of Accounting

This statement comprises a special purpose financial report which has been prepared in accordance with Australian Accounting Standards (as they apply to local governments and not-for-profit entities), Australian Accounting Interpretations, other authoritative pronouncements of the Australian Accounting Standards Board, the Local Government Act 1995 and accompanying regulations. Material accounting policies which have been adopted in the preparation of this statement are presented below and have been consistently applied unless stated otherwise. Except for cash flow and rate setting information, the report has also been prepared on the accrual basis and is based on historical costs, modified, where applicable, by the measurement at fair value of selected non-current assets, financial assets and liabilities.

Critical Accounting Estimates

The preparation of a financial report in conformity with Australian Accounting Standards requires management to make judgements, estimates and assumptions that effect the application of policies and reported amounts of assets and liabilities, income and expenses. The estimates and associated assumptions are based on historical experience and various other factors that are believed to be reasonable under the circumstances; the results of which form the basis of making the judgements about carrying values of assets and liabilities that are not readily apparent from other sources. Actual results may differ from these estimates.

(b) The Local Government Reporting Entity

All Funds through which the Council controls resources to carry on its functions have been included in this statement. In the process of reporting on the local government as a single unit, all transactions and balances between those funds (for example, loans and transfers between Funds) have been eliminated. All monies held in the Trust Fund are excluded from the statement, but a separate statement of those monies appears at Note 12.

(c) Rounding Off Figures

All figures shown in this statement are rounded to the nearest dollar.

(d) Rates, Grants, Donations and Other Contributions

Rates, grants, donations and other contributions are recognised as revenues when the local government obtains control over the assets comprising the contributions. Control over assets acquired from rates is obtained at the commencement of the rating period or, where earlier, upon receipt of the rates.

(e) Goods and Services Tax

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO). Receivables and payables are stated inclusive of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with receivables or payables in the statement of financial position. Cash flows are presented on a gross basis. The GST components of cash flows arising from investing or financing activities which are recoverable from, or payable to, the ATO are presented as operating cash flows.

(f) Cash and Cash Equivalents

Cash and cash equivalents include cash on hand, cash at bank, deposits available on demand with banks and other short term highly liquid investments that are readily convertible to known amounts of cash and which are subject to an insignificant risk of changes in value and bank overdrafts. Bank overdrafts are reported as short term borrowings in current liabilities in the statement of financial position.

(g) Trade and Other Receivables

Trade and other receivables include amounts due from ratepayers for unpaid rates and service charges and other amounts due from third parties for goods sold and services performed in the ordinary course of business.

Receivables expected to be collected within 12 months of the end of the reporting period are classified as current assets. All other receivables are classified as non-current assets. Collectability of trade and other receivables is reviewed on an ongoing basis. Debts that are known to be uncollectible are written off when identified. An allowance for doubtful debts is raised when there is objective evidence that they will not be collectible.

(h) Inventories

General

Inventories are measured at the lower of cost and net realisable value. Net realisable value is the estimated selling price in the ordinary course of business less the estimated costs of completion and the estimated costs necessary to make the sale.

Land Held for Resale

Land held for development and sale is valued at the lower of cost and net realisable value. Cost includes the cost of acquisition, development, borrowing costs and holding costs until completion of development. Finance costs and holding charges incurred after development is completed are expensed. Gains and losses are recognised in profit or loss at the time of signing an unconditional contract of sale if significant risks and rewards, and effective control over the land, are passed on to the buyer at this point. Land held for sale is classified as current except where it is held as non-current based on Council's intentions to release for sale.



SHIRE OF YILGARN NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY For the Period Ended 31 March 2022

Note 1: Significant Accounting Policies

(i) Fixed Assets

All assets are initially recognised at cost. Cost is determined as the fair value of the assets given as consideration plus costs incidental to the acquisition. For assets acquired at no cost or for nominal consideration, cost is determined as fair value at the date of acquisition. The cost of non-current assets constructed by the local government includes the cost of all materials used in the construction, direct labour on the project and an appropriate proportion of variable and fixed overhead. Certain asset classes may be revalued on a regular basis such that the carrying values are not materially different from fair value. Assets carried at fair value are to be revalued with sufficient regularity to ensure the carrying amount does not differ materially from that determined using fair value at reporting date.

All non-current assets having a limited useful life are systematically depreciated over their useful lives in a manner which reflects the consumption of the future economic benefits embodied in those assets

Buildings	30 to 50 years
Furniture and Equipment	4 to 10 years
Plant and Equipment	5 to 10 years
Sealed roads and streets	
formation	not depreciated
pavement	50 years
seal	
bituminous seals	30 years
asphalt surfaces	25 years
Gravel Roads	
formation	not depreciated
pavement	50 years
gravel sheet	15 years
Formed roads	
formation	not depreciated
pavement	50 years
Footpaths - slab	12 years
Sewerage piping	50 years
Water supply piping & drainage systems	50 years
Airfields and runways	30 years
Refuse disposal sites	not depreciated

(k) Trade and Other Payables

Trade and other payables represent liabilities for goods and services provided to the Council prior to the end of the financial year that are unpaid and arise when the Council becomes obliged to make future payments in respect of the purchase of these goods and services. The amounts are unsecured, are recognised as a current liability and are normally paid within 30 days of recognition.

(l) Employee Benefits

The provisions for employee benefits relates to amounts expected to be paid for long service leave, annual leave, wages and salaries and are calculated as follows:

(i) Wages, Salaries, Annual Leave and Long Service Leave (Short-term Benefits)

The provision for employees' benefits to wages, salaries, annual leave and long service leave expected to be settled within 12 months represents the amount the Shire has a present obligation to pay resulting from employees services provided to balance date. The provision has been calculated at nominal amounts based on remuneration rates the Shire expects to pay and includes related on-costs.

(ii) Annual Leave and Long Service Leave (Long-term Benefits)

The liability for long service leave is recognised in the provision for employee benefits and measured as the present value of expected future payments to be made in respect of services provided by employees up to the reporting date using the project unit credit method. Consideration is given to expected future wage and salary levels, experience of employee departures and periods of service. Expected future payments are discounted using market yields at the reporting date on national government bonds with terms to maturity and currency that match as closely as possible, the estimated future cash outflows. Where the Shire does not have the unconditional right to defer settlement beyond 12 months, the liability is recognised as a current liability.



SHIRE OF YILGARN NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY For the Period Ended 31 March 2022

Note 1: Significant Accounting Policies

(m) Interest-bearing Loans and Borrowings

All loans and borrowings are initially recognised at the fair value of the consideration received less directly attributable transaction costs. After initial recognition, interest-bearing loans and borrowings are subsequently measured at amortised cost using the effective interest method. Fees paid on the establishment of loan facilities that are yield related are included as part of the carrying amount of the loans and borrowings.

Borrowings are classified as current liabilities unless the Council has an unconditional right to defer settlement of the liability for at least 12 months after the balance sheet date.

Borrowing Costs

Borrowing costs are recognised as an expense when incurred except where they are directly attributable to the acquisition, construction or production of a qualifying asset. Where this is the case, they are capitalised as part of the cost of the particular asset.

(n) Provisions

Provisions are recognised when: The council has a present legal or constructive obligation as a result of past events; it is more likely than not that an outflow of resources will be required to settle the obligation; and the amount has been reliably estimated. Provisions are not recognised for future operating losses. Where there are a number of similar obligations, the likelihood that an outflow will be required in settlement is determined by considering the class of obligations as a whole. A provision is recognised even if the likelihood of an outflow with respect to any one of item included in the same class of obligations may be small.

(o) Current and Non-Current Classification

In the determination of whether an asset or liability is current or non-current, consideration is given to the time when each asset or liability is expected to be settled. The asset or liability is classified as current if it is expected to be settled within the next 12 months, being the Council's operational cycle. In the case of liabilities where Council does not have the unconditional right to defer settlement beyond 12 months, such as vested long service leave, the liability is classified as current even if not expected to be settled within the next 12 months. Inventories held for trading are classified as current even if not expected to be realised in the next 12 months except for land held for resale where it is held as non current based on Council's intentions to release for sale.

(p) Nature or Type Classifications

Rates

All rates levied under the Local Government Act 1995. Includes general, differential, specific area rates, minimum rates, interim rates, back rates, ex-gratia rates, less discounts offered. Exclude administration fees, interest on instalments, interest on arrears and service charges.

Operating Grants, Subsidies and Contributions

Refer to all amounts received as grants, subsidies and contributions that are not non-operating grants.

Non-Operating Grants, Subsidies and Contributions

Amounts received specifically for the acquisition, construction of new or the upgrading of non-current assets paid to a local government, irrespective of whether these amounts are received as capital grants, subsidies, contributions or donations.

Profit on Asset Disposal

Profit on the disposal of assets including gains on the disposal of long term investments. Losses are disclosed under the expenditure classifications.

Fees and Charges

Revenues (other than service charges) from the use of facilities and charges made for local government services, sewerage rates, rentals, hire



SHIRE OF YILGARN NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY For the Period Ended 31 March 2022

Note 1: Significant Accounting Policies

Service Charges

Service charges imposed under Division 6 of Part 6 of the Local Government Act 1995. Regulation 54 of the Local Government (Financial Management) Regulations 1996 identifies these as television and radio broadcasting, underground electricity and neighbourhood surveillance services. Exclude rubbish removal charges. Interest and other items of a similar nature received from bank and investment accounts, interest on rate instalments, interest on rate arrears and interest on debtors.

Interest Earnings

Interest and other items of a similar nature received from bank and investment accounts, interest on rate instalments, interest on rate arrears and interest on debtors.

Other Revenue / Income

Other revenue, which can not be classified under the above headings, includes dividends, discounts, rebates etc.

Employee Costs

All costs associate with the employment of person such as salaries, wages, allowances, benefits such as vehicle and housing, superannuation, employment expenses, removal expenses, relocation expenses, worker's compensation insurance, training costs, conferences, safety expenses, medical examinations, fringe benefit tax, etc.

Materials and Contracts

All expenditures on materials, supplies and contracts not classified under other headings. These include supply of goods and materials, legal

Utilities (Gas, Electricity, Water, etc.)

Expenditures made to the respective agencies for the provision of power, gas or water. Exclude expenditures incurred for the reinstatement of roadwork on behalf of these agencies.

Insurance

All insurance other than worker's compensation and health benefit insurance included as a cost of employment.

Loss on asset disposal

Loss on the disposal of fixed assets.

Depreciation on non-current assets

Depreciation expense raised on all classes of assets.

Interest expenses

Interest and other costs of finance paid, including costs of finance for loan debentures, overdraft accommodation and refinancing expenses.

Other expenditure

Statutory fees, taxes, provision for bad debts, member's fees or State taxes. Donations and subsidies made to community groups.

(r) Program Classifications (Function/Activity)

Shire operations as disclosed in these financial statements encompass the following service orientated activities/programs.

GOVERNANCE

Objective:

To provide a decision making process for the efficient allocation of scarce resources.

Activities:

Includes the activities of members of council and the administrative support available to the council for the provision of governance of the district.

GENERAL PURPOSE FUNDING

Objective:

To collect revenue to allow for the provision of services.

Activities:

Rates, general purpose government grants and interest revenue.

LAW, ORDER, PUBLIC SAFETY

Objective:

To provide services to help ensure a safer and environmentally conscious community.

Activities:

Supervision and enforcement of various local laws relating to fire prevention, animal control and other aspects of public safety including emergency services.

HEALTH

Objective:

To provide an operational framework for environmental and community health.

Activities:

Inspection of food outlets and their control, provision of meat inspection services, noise control and waste disposal compliance.



SHIRE OF YILGARN
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31 March 2022

Note 1: Significant Accounting Policies

EDUCATION AND WELFARE

Objective:

To provide services to disadvantaged persons, the elderly, children and youth.

Activities:

Maintenance of child minding centre, playgroup centre, senior citizen centre and aged care centre. Provision and maintenance of home and community care programs and youth services.

HOUSING

Objective:

To provide and maintain elderly residents housing.

Activities:

Provision and maintenance of elderly residents housing.

COMMUNITY AMENITIES

Objective:

To provide services required by the community.

Activities:

Rubbish collection services, operation of rubbish disposal sites, litter control, construction and maintenance of urban storm water drains, protection of the environment and administration of town planning schemes, cemetery and public conveniences.

RECREATION AND CULTURE

Objective:

To establish and effectively manage infrastructure and resource which will help the social well being of the community.

Activities:

Maintenance of public halls, civic centres, aquatic centre, beaches, recreation centres and various sporting facilities. Provision and maintenance of parks, gardens and playgrounds. Operation of library, museum and other cultural facilities.

TRANSPORT

Objective:

To provide safe, effective and efficient transport services to the community.

Activities:

Construction and maintenance of roads, streets, footpaths, depots, cycle ways, parking facilities and traffic control. Cleaning of streets and maintenance of street trees, street lighting etc.

ECONOMIC SERVICES

Objective:

To help promote the shire and its economic wellbeing.

Activities:

Tourism and area promotion including the maintenance and operation of a caravan park. Provision of rural services including weed control, vermin control and standpipes. Building Control.

OTHER PROPERTY AND SERVICES

Objective:

To monitor and control Shire overheads operating accounts.

Activities:

Private works operation, plant repair and operation costs and engineering operation costs.

SHIRE OF YILGARN
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31 March 2022

Note 2: Explanation of Material Variances

The material variance thresholds are adopted annually by Council as an indicator of whether the actual expenditure or revenue varies from the year to date budget materially.

The material variance adopted by Council for the 2021/22 Year is \$30,000 or 10% whichever is the greater.

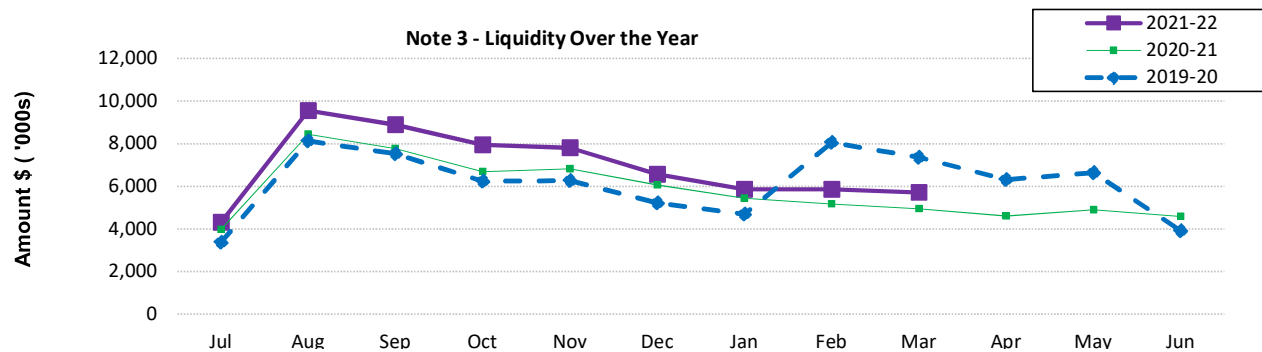
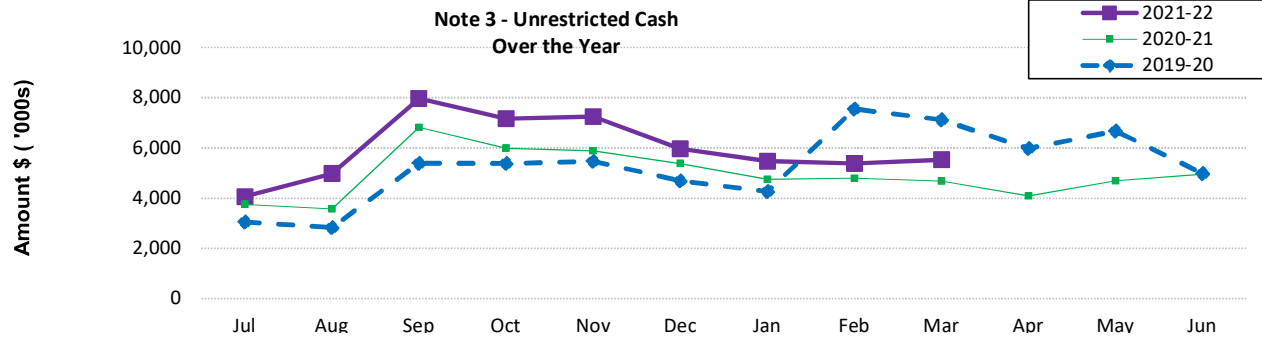
Reporting Program	Var. \$	Var. %	Var.	Timing/ Permanent	Explanation of Variance
Operating Revenues	\$	%			
General Purpose Funding - Other	274,231	23%	▲	Timing	Higher than budgeted YTD Federal Assistance Grants
Community Amenities	94,214	15%	▲	Permanent	Higher than budgeted commercial waste disposal fees.
Economic Services	99,666	13%	▲	Timing	Higher than budgeted caravan park and standpipe income.
Other Property and Services	30,474	23%	▲	Permanent	Insurance payouts and reimbursements for staff training costs not originally budgeted for.
Operating Expense					
Governance	(103,140)	(26%)	▼	Timing	Program-wide expenditure unders; no election expenses incurred.
General Purpose Funding	(49,303)	(24%)	▼	Timing	Program-wide expenditure unders; less than projected debtor write-offs.
Law, Order and Public Safety	(31,563)	(11%)	▼	Timing	Program-wide expenditure unders; significantly less than budgeted spending on fire fighting.
Health	(37,670)	(16%)	▼	Timing	Program-wide expenditure unders; mostly relating to staff housing.
Education and Welfare	(31,640)	(11%)	▼	Timing	Program-wide expenditure unders.
Community Amenities	(285,261)	(31%)	▼	Timing	Program-wide expenditure unders; Southern Cross sewerage and town planning scheme lower than estimated.
Other Property and Services	204,164	168%	▲	Timing	Program-wide expenditure unders.
Capital Revenues					
Grants, Subsidies and Contributions	(930,467)	(36%)	▼	Timing	Delay in receipt of further LRCI funding.
Capital Expenses					
Land and Buildings	(105,422)	(38%)	▼	Timing	Delayed spending on LRCI Round 2 spending in addition to swimming pool CCTV and golf club sewerage capital works.
Infrastructure - Other	(75,364)	(18%)	▼	Permanent	Delay on Southern Cross basketball court resurfacing, Southern Cross sewerage scheme and drainage improvements
Plant and Equipment	(606,212)	(65%)	▼	Timing	Major plant acquisitions removed in budget review, or otherwise delivery delayed due to supply chain issues.
Financing					
Transfers to reserves	(956,309)	(98%)	▲	Timing	Transfer of funds to reserves planned for end of financial year.

SHIRE OF YILGARN
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31 March 2022

Positive=Surplus (Negative=Deficit)

Note 3: Net Current Funding Position

	Note	Last Years Closing 30 Jun 2021	This Time Last Year 31 Mar 2021	Current 31 Mar 2022
		\$	\$	\$
Current Assets				
Cash Unrestricted	4	4,953,984	4,679,930	5,523,519
Cash Restricted	4	5,678,524	4,560,019	5,693,456
Receivables - Rates	6	680,431	1,883,952	742,287
Receivables - Trade	6	134,206	100,063	100,063
Receivable - Other		47,035	-	4,584
GST receivable		95,988	185.00	54,982
Inventories		21,516	36,742	33,583
		11,611,683	11,260,891	12,152,473
Less: Current Liabilities				
Payables		(816,622)	(162,677)	(258,720)
Provisions		(495,945)	(266,789)	(495,945)
Borrowings		(95,494)	47,340	-
Right of Use Assets		(14,210)	(14,218)	(3,901)
Contract Liabilities		(321,233)	(32,820)	(261,821)
		(1,743,503)	(429,163)	(1,020,386)
Less: Cash-Backed Reserves	7	(5,678,524)	(4,560,019)	(5,693,456)
Loan principle due to not be cleared		95,494	(47,340)	-
Right of Use liabilities due to not be cleared		14,210	14,218	3,901
Add: Leave Reserve		295,938	295,687	296,718
Net Current Funding Position		4,595,297.53	6,567,396	5,739,249



SHIRE OF YILGARN
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31 March 2022

Note 4: Cash and Investments

	Unrestricted	Restricted	Trust	Total Amount	Institution	Interest Rate	Maturity Date
	\$	\$	\$	\$			
(a) Cash Deposits							
Muni Funds - Bank Working Acc	102,218			102,218	Westpac	0.00%	At Call
Muni Funds - Bank Investment Acc	2,174,836			2,174,836	Westpac	0.01%	At Call
Trust Fund Bank			91,200	91,200	Westpac	0.00%	At Call
Cash On Hand	1,350			1,350			
(b) Term Deposits							
Muni Funds - Notice Saver (31 Days)	3,245,115			3,245,115	Westpac	0.25%	31 Days from Call
Reserve Funds - Notice Saver (90 Days)		5,693,456		5,693,456	Westpac	0.35%	90 Days from Call
Total	5,523,519	5,693,456	91,200	11,308,175			

SHIRE OF YILGARN
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31 March 2022

Note 5: Budget Amendments

Amendments to original budget since budget adoption. Surplus/(Deficit)

GL Code	Description	Council Resolution	Classification	Non Cash Adjustment	Increase in Available Cash	Decrease in Available Cash	Comments
				\$	\$	\$	
	Budget Adoption						
	Resurfacing of Southern Cross netball courts		Capital Expenses		-	29,500	
	Remedial works to community cropping paddock fencing		Capital Expenses		-	20,000	
	New server and desktop computers for Southern Cross medical centre		Capital Expenses		-	27,700	
	Transfer from capital reserves (Health Services)		Capital Revenue		27,700	-	
	Budget review						
	Southern Cross, sewerage system detailed condition report		Capital Expenses		-	70,000	
	Marvel Loch, sewerage system detailed condition report		Capital Expenses		-	30,000	
	Standpipes, upgrade to 4G		Capital Expenses		-	40,000	
	Occupational Health & Safety consultant to ensure compliance with amended Act		Operating Expenses		-	70,000	
	Sewerage reserve, additional reserves for work required following condition reports		Capital Expenses		-	500,000	
	Standpipe reserve (new), reserves for upgrades as standpipe controllers reach end of useful life		Capital Expenses		-	200,000	

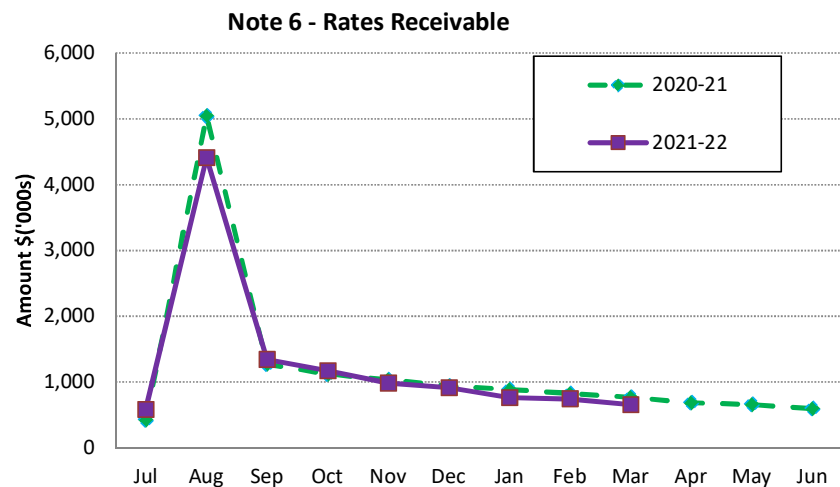
SHIRE OF YILGARN
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31 March 2022

Note 6: Receivables

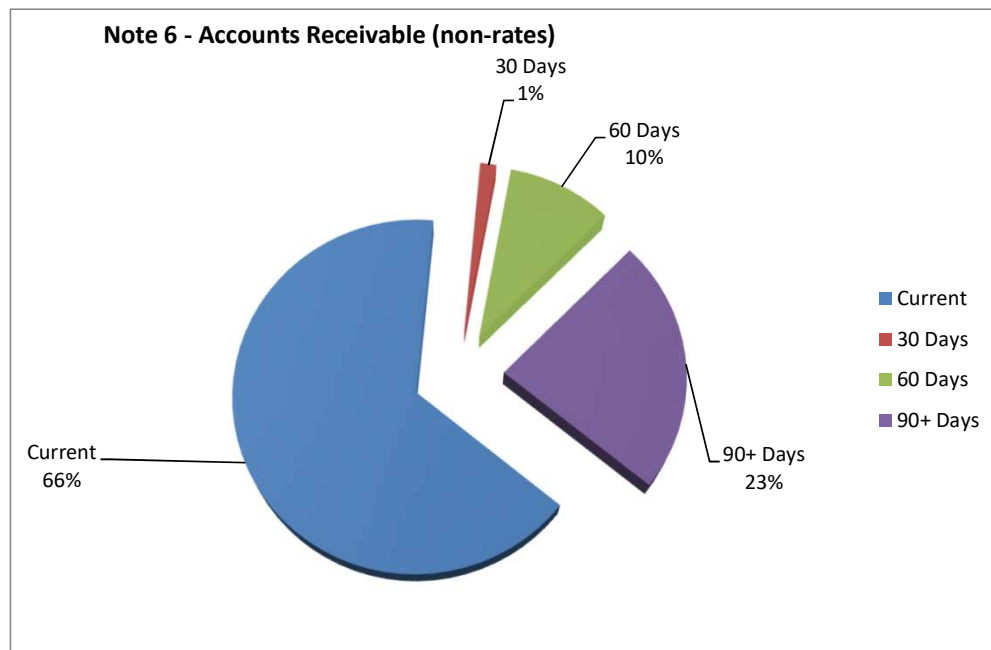
Receivables - Rates Receivable	31 Mar 2022	30 June 2021
	\$	\$
Opening Arrears Previous Years	544,449	495,976
Add: Levied this year	4,145,387	3,970,906
	4,689,836	4,466,882
Less: Collections to date	(3,947,549)	(3,922,433)
Equals Current Outstanding	742,287	544,449
Net Rates Collectable	742,287	544,449
% Collected	84.17%	87.81%

Receivables - General	Current	30 Days	60 Days	90+ Days	Total
	\$	\$	\$	\$	\$
Receivables - General	74,940	1,680	10,933	26,659	114,212
Provision for impairment					(14,149)
					100,063
Balance per Trial Balance					
Sundry Debtors					100,063
Receivables - Other					54,982
Total Receivables General Outstanding					155,045

Amounts shown above include GST (where applicable)



Comments/Notes - Receivables Rates



SHIRE OF YILGARN
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31 March 2022

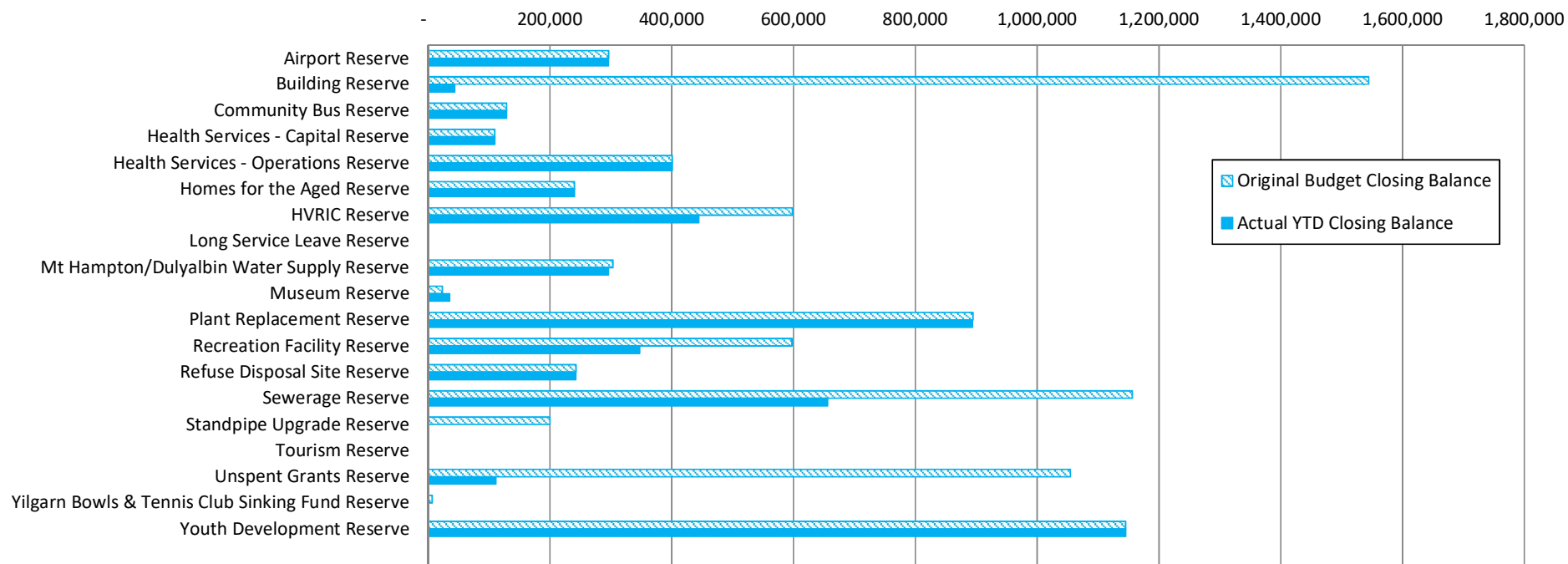
Note 7: Cash Backed Reserve

Name	Opening Balance	Original Budget Interest Earned	Actual Interest Earned	Original Budget Transfers In (+)	Actual Transfers In (+)	Original Budget Transfers Out (-)	Actual Transfers Out (-)	Original Budget Closing Balance	Actual YTD Closing Balance
	\$	\$	\$	\$	\$	\$	\$	\$	\$
Airport Reserve	295,244	-	778	1,033	-	-	-	296,277	296,023
Building Reserve	40,575	-	3,018	1,504,007	-	-	-	1,544,582	43,592
Community Bus Reserve	128,567	-	339	450	-	-	-	129,017	128,906
Health Services - Capital Reserve	108,571	-	630	836	-	-	-	109,407	109,201
Health Services - Operations Reserve	400,304	-	253	380	-	-	-	400,684	400,556
Homes for the Aged Reserve	238,970	-	1,055	1,401	-	-	-	240,371	240,025
HVRIC Reserve	443,296	-	1,168	155,551	-	-	-	598,847	444,464
Long Service Leave Reserve	-	-	780	1,036	-	-	-	1,036	780
Mt Hampton/Dulyalbin Water Supply Reserve	295,938	-	129	7,671	-	-	-	303,609	296,066
Museum Reserve	35,431	-	93	3,124	-	(15,000)	-	23,555	35,524
Plant Replacement Reserve	891,301	-	2,349	3,120	-	-	-	894,421	893,650
Recreation Facility Reserve	346,483	-	913	251,213	-	-	-	597,696	347,397
Refuse Disposal Site Reserve	241,958	-	638	847	-	-	-	242,805	242,595
Sewerage Reserve	654,121	-	1,724	502,290	-	-	-	1,156,411	655,845
Standpipe Upgrade Reserve	-	-	-	200,000	-	-	-	200,000	-
Tourism Reserve	-	-	666	885	-	-	-	885	666
Unspent Grants Reserve	111,089	-	-	943,522	-	-	-	1,054,611	111,089
Yilgarn Bowls & Tennis Club Sinking Fund Reserve	-	-	107	6,808	-	-	-	6,808	107
Youth Development Reserve	1,144,951	-	293	389	-	-	-	1,145,340	1,145,244
	5,425,641	-	14,933	3,584,563	-	(15,000)	-	8,995,204	5,440,574

SHIRE OF YILGARN
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31 March 2022

Note 7: Cash Backed Reserve - Continued

Note 7 - Year To Date Reserve Balance to End of Year Estimate



SHIRE OF YILGARN
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31 March 2022

Note 8: Disposal of Assets

		YTD Actual				Original Budget			
Asset Number	Asset Description	Net Book Value	Proceeds	Profit	(Loss)	Net Book Value	Proceeds	Profit	(Loss)
		\$	\$	\$	\$	\$	\$	\$	\$
Plant and Equipment									
#12 Transport									
	1865 - Side Tipper Semi Trailer (YL7059)	47,617	50,000	2,383	-	47,908	35,000	-	(12,908)
	1866 - Side Tipper Semi Trailer (YL7016)	46,698	50,000	3,302	-	46,984	35,000	-	(11,984)
	P5141 - 2013 John Deere 670 Grader (YL296)	-	-	-	-	137,553	65,000	-	(72,553)
	1893 - Cat 950H Front-End Loader (YL324)	-	-	-	-	148,598	80,000	-	(68,598)
	2048 - Toyota Hilux SR5 4x4 (YL150)	-	-	-	-	40,588	35,000	-	(5,588)
#14 Other property and services									
	2038 - Toyota Prado (YL1)	50,527	61,818	11,292	-	61,818	61,818	-	-
	2047 - Toyota Kluger (YL50)	43,113	40,000	-	(3,113)	42,536	40,000	-	(2,536)
		187,955	201,818	16,976	(3,113)	525,985	351,818	-	(174,167)

SHIRE OF YILGARN
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31 March 2022

Note 9: Rating Information

RATE TYPE	Rate in	Number of Properties	Rateable Value	YTD Actual				Original Budget			
				Rate Revenue	Interim Rates	Back Rates	Total Revenue	Rate Revenue	Interim Rate	Back Rate	Total Revenue
	\$		\$	\$	\$	\$	\$	\$	\$	\$	\$
Differential General Rate											
Non - Rateable	-	124	293,644	-	-	-	-	-	-	-	-
GRV - Residential/Industrial	11.28940	389	3,399,109	387,157	-	-	387,157	383,739	-	-	383,739
GRV - Commercial	7.94690	34	981,205	77,975	-	-	77,975	77,975	-	-	77,975
GRV - Minesite	15.89380	4	529,565	84,168	-	-	84,168	84,168	-	-	84,168
GRV - Single Persons Quarters	15.89380	10	816,219	129,728	-	-	129,728	129,729	-	-	129,729
UV - Rural	1.76630	353	103,935,117	1,880,750	-	-	1,880,750	1,835,806	-	-	1,835,806
UV - Mining Tenement	17.47930	340	8,648,469	1,515,150	33,148	-	1,548,298	1,511,692	-	-	1,511,692
Sub-Totals		1,254	118,603,328	4,074,928	33,148	-	4,108,076	4,023,109	-	-	4,023,109
Minimum Payment	Minimum										
	\$										
GRV - Residential/Industrial	500.00000	116	152,317	58,000	-	-	58,000	58,000	-	-	58,000
GRV - Commercial	400.00000	7	20,061	2,800	-	-	2,800	2,800	-	-	2,800
GRV - Minesite	400.00000	3	2,408	1,200	-	-	1,200	1,200	-	-	1,200
GRV - Single Persons Quarters	400.00000	2	1,075	800	-	-	800	800	-	-	800
UV - Rural	400.00000	40	282,645	16,000	-	-	16,000	16,000	-	-	16,000
UV - Mining Tenement	400.00000	233	259,902	90,000	-	-	90,000	93,200	-	-	93,200
Sub-Totals		401	718,408	168,800	-	-	168,800	172,000	-	-	172,000
		1,655	119,321,736	4,243,728	33,148	-	4,276,876	4,195,109	-	-	4,195,109
Concession							(167,360)				(160,000)
Amount from General Rates							4,109,516				4,035,109
Ex-Gratia Rates							35,871				33,104
							4,145,387				4,068,213

SHIRE OF YILGARN
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31 March 2022

Note 10: Information on Borrowings

(a) Debenture Repayments

Particulars	Actual		Original Budget	
	Principal	Interest	Principal	Interest
	\$	\$	\$	\$
Recreation and Culture				
Loan 98 - Yilgarn Aquatic Centre	95,494	10,613	95,504	10,589
	95,494	10,613	95,504	10,589

SHIRE OF YILGARN
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31 March 2022

Note 11: Grants and Contributions

			Opening Balance (a)	Original Budget Operating	Capital	YTD Budget	Annual Budget (d)	Post Variations (e)	Amended Budget (d)+(e)	YTD Actual Revenue	(Expended) (c)	Unspent Grant (a)+(b)+(c)
				\$	\$	\$				\$	\$	\$
Grants												
General Purpose Funding												
Grants Commission - General	WALGGC	Operating	-	810,013.00	-	848,748.00	810,013.00	-	810,013.00	848,744.00	(848,744.00)	-
Grants Commission - Roads	WALGGC	Operating	-	671,828.00	-	550,206.00	671,828.00	-	671,828.00	550,199.00	(550,199.00)	-
Local Roads & Community Infrastructure	Fed. Dept. Infra	Non-operating	-	-	1,512,847.00	756,424.00	1,512,847.00	-	1,512,847.00	(41,270.00)	(335,951.00)	**see note 11(a)
Law, Order and Public Safety												
FESA Grant - Operating Bush Fire Brigade	Dept. of Fire & Emergency Serv.	Operating	-	64,176.00	-	48,132.00	64,176.00	-	64,176.00	35,777.00	(35,777.00)	-
Education & Welfare												
DRD Grant - Community Resource Centre Operations	Dept. Regional Development	Operating	-	103,959.00	-	77,967.00	103,959.00	-	103,959.00	105,311.00	(97,418.87)	7,892.13
Centrelink Commissions	Centrelink	Operating	-	5,750.00	-	5,750.00	5,750.00	-	5,750.00	-	-	-
CRC Professional Development & Training	Dept. Regional Development	Operating	-	2,500.00	-	2,500.00	2,500.00	-	2,500.00	-	-	-
Senior Citizens Centre	Council on the Aged	Operating	-	800.00	-	800.00	800.00	-	800.00	-	-	-
Community Amenities												
Grants - Various Community Development Programs	Various	Operating	-	1,000.00	-	747.00	1,000.00	-	1,000.00	-	-	-
Transport												
Main Roads Direct	Main Roads WA	Non-operating	-	-	372,140.00	372,140.00	372,140.00	-	372,140.00	372,140.00	(372,140.00)	-
Roads To Recovery	Roads to Recovery	Non-operating	220,000.00	-	906,164.00	679,623.00	906,164.00	-	906,164.00	708,564.00	(931,057.00)	-
Regional Road Groups	Regional Road Group	Non-operating	-	-	808,624.00	808,624.00	808,624.00	-	808,624.00	646,910.00	(1,193,248.00)	-
Street Light Operations	Main Roads WA	Operating	-	10,250.00	-	-	10,250.00	-	10,250.00	-	(40,949.00)	-
Economic Services												
Skeleton Weed LAG Program	State Skeleton Weed Committee	Operating	-	170,000.00	-	170,000.00	170,000.00	-	170,000.00	170,000.00	(73,320.00)	96,680.00
Total grant funding			220,000.00	1,840,276.00	3,599,775.00	4,321,661.00	5,440,051.00	-	5,440,051.00	3,396,375.00	(4,478,803.87)	104,572.13
Contributions												
Transport												
Heavy Vehicle Road Improvement Contributions	Various	Operating	-	154,000.00	-	115,497.00	154,000.00	-	154,000.00	108,985.00	(1,168.00)	107,817.00
Total contributions			-	154,000.00	-	115,497.00	154,000.00	-	154,000.00	108,985.00	(1,168.00)	107,817.00
GRAND TOTALS			220,000.00	1,994,276.00	3,599,775.00	4,437,158.00	5,594,051.00	-	5,594,051.00	3,505,360.00	(4,479,971.87)	212,389.13
SUMMARY												
Operating	Operating Grants, Subsidies and Contributions		-	1,994,276.00	-	1,820,347.00	1,994,276.00	-	1,994,276.00	1,819,016.00	(1,647,575.87)	212,389.13
Operating - Tied	Tied - Operating Grants, Subsidies and Contributions		-	-	-	-	-	-	-	-	-	-
Non-operating	Non-operating Grants, Subsidies and Contributions		220,000.00	-	3,599,775.00	2,616,811.00	3,599,775.00	-	3,599,775.00	1,686,344.00	(2,832,396.00)	-
			220,000.00	1,994,276.00	3,599,775.00	4,437,158.00	5,594,051.00	-	5,594,051.00	3,505,360.00	(4,479,971.87)	212,389.13

SHIRE OF YILGARN
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31 March 2022

	Allocated funding	Total project budget	Current year budget YTD	Annual	Variations	Current year actual expense	Total project revenue	Total project expense	Unspent Grant Funds	Receivable Grant Funds
Round 1 - Ended 30 June 2021										
Southern Cross swimming pool, pool covers	60,000.00	(60,000.00)	-	-	-	-	60,000.00	(60,000.00)	-	-
Constellation Park & Rotary Park - public BBQs	24,000.00	(24,000.00)	-	-	-	-	24,000.00	(23,390.07)	(609.93)	-
Southern Cross, Homes for the Aged U1 & U2 courtyards	169,500.00	(169,500.00)	-	-	-	(159.00)	169,500.00	(172,045.00)	-	-
Southern Cross, skate park	220,000.00	(220,000.00)	(11,000.00)	(11,000.00)	-	(10,155.00)	125,648.00	(260,287.00)	-	94,352.00
Beaton Road, construct to 7m seal	223,122.00	(223,122.00)	(19,330.00)	(19,330.00)	-	(21,408.00)	223,122.00	(232,267.00)	-	-
Beaton Road, concrete footpath	146,900.00	(146,900.00)	-	-	-	-	146,900.00	(145,602.00)	(1,298.00)	-
Moorine South Road, slip lane	100,000.00	(100,000.00)	-	-	-	(222.00)	100,000.00	(98,657.00)	(1,343.00)	-
	943,522.00	(943,522.00)	(30,330.00)	(30,330.00)	-	(31,944.00)	849,170.00	(992,248.07)	(3,250.93)	94,352.00
Round 2 - Ended 31 December 2021										
Spica St (Centaur St to Phoenix St), concrete footpath	60,000.00	(60,000.00)	(45,315.00)	(60,453.00)	-	(52,229.00)	30,000.00	(52,229.00)	(7,771.00)	22,229.00
Southern Cross Recreation Grounds, lighting tower	65,000.00	(65,000.00)	(65,000.00)	(65,000.00)	-	(51,900.00)	32,500.00	(51,900.00)	(13,100.00)	19,400.00
Southern Cross Bowling Club, new synthetic surface	160,000.00	(160,000.00)	(119,000.00)	(119,000.00)	-	(113,187.00)	80,000.00	(154,503.00)	(5,497.00)	74,503.00
Yilgarn Recreation Complex, new audio/visual system	30,000.00	(30,000.00)	(3,500.00)	(3,500.00)	-	-	15,000.00	(25,599.00)	(4,401.00)	10,599.00
Southern Cross Recreation Centre, backup generator	20,000.00	(20,000.00)	(3,000.00)	(3,000.00)	-	-	10,000.00	(17,003.00)	(2,997.00)	7,003.00
Constellation Park, perimeter fencing	30,000.00	(30,000.00)	(11,000.00)	(11,000.00)	-	(7,293.00)	15,000.00	(27,780.00)	(2,220.00)	12,780.00
Constellation Park, shade shelters & seating	60,000.00	(60,000.00)	(60,000.00)	(60,000.00)	-	(63,141.00)	30,000.00	(63,141.00)	-	30,000.00
Southern Cross Caravan Park, backup generator	40,000.00	(40,000.00)	(17,500.00)	(17,500.00)	-	(15,020.00)	20,000.00	(37,747.00)	(2,253.00)	17,747.00
Southern Cross basketball courts, new court surfaces	149,586.00	(149,586.00)	(29,500.00)	(29,500.00)	-	(1,237.00)	74,793.00	(123,377.00)	(26,209.00)	48,584.00
Southern Cross Recreation Centre, reverse cycle AC	45,000.00	(45,000.00)	(4,000.00)	(4,000.00)	-	-	22,500.00	(40,790.00)	(4,210.00)	18,290.00
	659,586.00	(659,586.00)	(357,815.00)	(372,953.00)	-	(304,007.00)	329,793.00	(594,069.00)	(68,658.00)	261,135.00
Totals	1,603,108.00	(1,603,108.00)	(388,145.00)	(403,283.00)	-	(335,951.00)	1,178,963.00	(1,586,317.07)	(71,908.93)	355,487.00

SHIRE OF YILGARN
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31 March 2022

Note 12: Trust Fund





Funds held at balance date over which the Shire has no control and which are not included in this statement are as follows:

Description	Opening Balance 01 Jul 2021	Amount Received	Amount Paid	Closing Balance 31 Mar 2022
	\$	\$	\$	\$
Police Licensing	(44)	44	-	-
Builders Levy	28,143	863	(13,067)	15,939
Transwa Bookings	3,575	5,112	(7,830)	857
Council Nomination Deposit	-	240	(240)	-
Staff Personal Dedns	45,770	25,108	(32,460)	38,418
Housing Tenancy Bonds	7,280	-	(2,100)	5,180
Hall Hire Bonds And Deposits	1,115	-	(250)	865
Security Key System - Key Bonds	1,830	-	(300)	1,530
Clubs & Groups	219	5,017	-	5,236
Third Party Contributions	6,338	-	(508)	5,830
Rates Overpaid	17,711	7,850	(8,216)	17,345
Retention Monies	153,034	-	(153,034)	-
Medical Services Provision	-	-	-	-
YBTC Sinking Fund	6,667	-	(6,667)	-
	271,638	44,234	(224,672)	91,200






SHIRE OF YILGARN
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
Note 13: Capital Acquisitions
For the Period Ended 31 March 2022

Yilgarn <i>Visit the Southern Cross Skies</i>		Job / Account	YTD Actual			Original Budget		
			New/Upgrade	Renewal	Total YTD	Annual Budget	YTD Budget	YTD Variance
			\$	\$	\$	\$	\$	\$
<div><div></div><div>Level of budgeted pending indicator, please see table at the end of this note for further detail.</div></div>								
Land & Buildings								
Education & Welfare								
<div></div>	Homes For The Aged - Units 1 & 2 - Capital Works	J08401	(159)	-	(159)	-	-	(159)
<div></div>	Homes For The Aged - Units 3 & 4 - Capital Works	J08402	-	-	-	-	-	-
<div></div>	Homes For The Aged - Units 5 & 6 - Capital Works	J08403	-	-	-	-	-	-
<div></div>	Homes For The Aged - Units 7 & 8 - Capital Works	J08404	-	-	-	-	-	-
<div></div>	Homes For The Aged - Units 9 & 10 - Capital Works	J08405	-	-	-	-	-	-
<div></div>	Homes For The Aged - Units 11 & 12 - Capital Works	J08406	-	-	-	-	-	-
Education & Welfare Total			(159)	-	(159)	-	-	(159)
Housing								
<div></div>	Rented housing - 6 Libra Place	J09752	(17,240)	-	(17,240)	(15,868)	(9,056)	(8,184)
<div></div>	Rented housing - 103 Altair Street	J09753	(11,927)	-	(11,927)	(7,000)	(4,000)	(7,927)
<div></div>	Rented housing - 3 Libra Place	J09754	(10,152)	-	(10,152)	(20,400)	(20,400)	10,248
Recreation And Culture								
Public Halls and Civic Centres								
<div></div>	Southern Cross Community Centre, Capital Works	E11151	(65,929)	0	(65,929)	(66,000)	(66,000)	71
<div></div>	Bodallin Hall, Capital Works	J11154	-	-	-	-	-	-
Swimming Areas and Beaches								
<div></div>	Southern Cross Swimming Pool, Capital Works	E11250	-	-	-	(30,000)	(30,000)	30,000
Other Recreation & Sport								
<div></div>	LRCI Rnd 2 - Southern Cross Recreation Complex, Audio/Visual System	J11335	-	-	-	(3,500)	(3,500)	3,500
<div></div>	LRCI Rnd 2 - Southern Cross Recreation Complex, Reverse Cycle Air conditioner	J11340	-	-	-	(4,000)	(4,000)	4,000
<div></div>	LRCI Rnd 2 - Southern Cross Sporting Complex, Capital Works	SPRT10	-	-	-	(36,821)	(26,290)	26,290
<div></div>	Southern Cross Golf Club, Capital Works	E11359	-	-	-	(34,500)	(34,500)	34,500
Heritage								
<div></div>	Yilgarn History Museum, Capital Works	J11502	(8,593)	-	(8,593)	(15,000)	(10,710)	2,117
Recreation And Culture Total			(113,841)	-	(113,841)	(233,089)	(208,456)	94,615


SHIRE OF YILGARN
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
Note 13: Capital Acquisitions
For the Period Ended 31 March 2022

	Job / Account	YTD Actual			Original Budget		
		New/Upgrade	Renewal	Total YTD	Annual Budget	YTD Budget	YTD Variance
		\$	\$	\$	\$	\$	\$
Transport							
 Depot, Capital Works	J14602	(25,961)	-	(25,961)	(25,000)	(18,747)	(7,214)
 Depot (Yard Surfaces), Capital Works	J14604	-	-	-	(18,885)	(14,139)	14,139
Transport Total		(25,961)	-	(25,961)	(43,885)	(32,886)	6,925
Economic Services							
 Caravan Park, Capital Works	J13203	(31,893)	-	(31,893)	(26,821)	(22,345)	(9,548)
Economic Services Total		(31,893)	-	(31,893)	(26,821)	(22,345)	(9,548)
Other Property & Services							
Public - Administration							
 Administration Centre, Capital Works	J14601	(256)	-	(256)	(22,000)	(13,750)	13,494
Public - Administration Total		(256)	-	(256)	(22,000)	(13,750)	13,494
Land & Building Total		(172,110)	-	(172,110)	(325,795)	(277,437)	105,327

SHIRE OF YILGARN
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
Note 13: Capital Acquisitions
For the Period Ended 31 March 2022

<div><div>Yilgarn</div><div>Visit the <i>Southern Cross Skies</i></div></div>		Job / Account	YTD Actual			Original Budget		
			New/Upgrade	Renewal	Total YTD	Annual Budget	YTD Budget	YTD Variance
			\$	\$	\$	\$	\$	\$
Furniture & Office Equip.								
	Health							
	Medical Practice, Furniture and Equipment	E07453	(21,035)	-	(21,035)	(21,100)	(21,100)	65
	Health Total		(21,035)	-	(21,035)	(21,100)	(21,100)	65
	Community Amenities							
	Cemetery, Furniture & Equipment	E10653	(5,851)	-	(5,851)	(7,000)	(7,000)	1,149
	Community Amenities Total		(5,851)	-	(5,851)	(7,000)	(7,000)	1,149
	Transport							
	Depot, Furniture & Equipment	E12352	(5,000)	-	(5,000)	(20,500)	(15,372)	10,372
	Transport Total		(5,000)	-	(5,000)	(20,500)	(15,372)	10,372
 	Economic Services							
	Caravan Park, Furniture & Equipment	J13206	(7,740)	-	(7,740)	(7,800)	(7,800)	60
	Skeleton Weed, Furniture & Equipment	E13751	-	-	-	(2,000)	-	-
			(7,740)	-	(7,740)	(9,800)	(7,800)	60
Furniture & Office Equip Total			(39,626)	-	(39,626)	(58,400)	(51,272)	11,646



















SHIRE OF YILGARN
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
Note 13: Capital Acquisitions
For the Period Ended 31 March 2022




Visit the *Southern Cross Skies*

	Job / Account	YTD Actual			Original Budget		
		New/Upgrade	Renewal	Total YTD	Annual Budget	YTD Budget	YTD Variance
		\$	\$	\$	\$	\$	\$
Plant , Equip. & Vehicles							
Community Amenities							
Grave Shoring Box	E10755	-	-	-	(9,500)	(9,500)	9,500
Community Amenities Total		-	-	-	(9,500)	(9,500)	9,500
Recreation And Culture							
LRCI Rnd 2 - Southern Cross Recreation Centre, Trailer Mounted Backup Generator	J11336	-	-	-	(3,000)	(3,000)	3,000
Recreation And Culture Total		-	-	-	(3,000)	(3,000)	3,000
Transport							
Side Tipper Trailers (x2) (Replace Asset 1865, YL 7059)	E12350	(198,280)	-	(198,280)	(200,000)	(200,000)	1,720
Street sweeper	E12350	-	-	-	(350,000)	(178,870)	178,870
John Deer 670 Grader	E12350	-	-	-	(386,500)	(197,524)	197,524
Cat 950H Loader	E12350	-	-	-	(359,500)	(183,725)	183,725
Toyota Hilux SR5	E12350	-	-	-	(57,000)	(29,130)	29,130
Transport Total		(198,280)	-	(198,280)	(1,353,000)	(789,250)	590,970
Economic Services							
LRCI Rnd 2 - Southern Cross Caravan Park, New Backup Generator	J13205	(15,020)	-	(15,020)	(17,500)	(17,500)	2,480
Economic Services Total		(15,020)	-	(15,020)	(17,500)	(17,500)	2,480
Other Property & Services							
Toyota Kluger GXL AWD 3.5L (replace asset 2047) - YL 50	E14656	(53,180)	-	(53,180)	(53,200)	(53,200)	20
Toyota Prado (replace asset 2038) YL 1	E14656	(61,818)	-	(61,818)	(62,000)	(62,000)	182
Other Property & Services Total		(114,998)	-	(114,998)	(115,200)	(115,200)	202
Plant , Equip. & Vehicles Total		(328,298)	-	(328,298)	(1,498,200)	(934,450)	606,152

SHIRE OF YILGARN
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
Note 13: Capital Acquisitions
For the Period Ended 31 March 2022

		Job / Account	YTD Actual			Original Budget		
			New/Upgrade	Renewal	Total YTD	Annual Budget	YTD Budget	YTD Variance
			\$	\$	\$	\$	\$	\$
Infrastructure - Roads (Non Town)								
	R2030 - Koolyanobbing Rd SLK 14.0 - 17.0, Construct To 7M Seal	RRG18	(626,377)	-	(626,377)	(627,651)	(627,649)	1,272
	R2030 - Koolyanobbing Rd SLK 11.0 - 14.0, 10mm Bitumen Reseal	RRG19	(94,038)	-	(94,038)	(104,729)	(104,727)	10,689
	R2030 - Moorine South Rd SLK 25.5 - 41.0, 10mm Bitumen Reseal	RRG20	(472,833)	-	(472,833)	(480,555)	(480,553)	7,720
	R2R22 - Cramphorne Rd SLK 8.5 - 10.0 , Construct To 7M Seal	R2R22	(186,934)	-	(186,934)	(220,225)	(220,222)	33,288
	R2R27 - Bodallin North Rd SLK 0.0 - 11.0, 10mm Bitumen Reseal	R2R27	(302,925)	-	(302,925)	(328,576)	(328,576)	25,651
	R2R28 - Bodallin South Rd SLK 7.7 - 9.2, Construct To 7M Seal	R2R28	(246,156)	-	(246,156)	(388,463)	(291,348)	45,192
	R2R29 - Bodallin South Rd SLK 6.5 - 7.7, 10mm Bitumen Reseal	R2R29	(39,238)	-	(39,238)	(42,157)	(42,156)	2,918
	R2R30 - Southern Cross South Rd SLK 19.6 - 21.1, Formation & Gravel Overlay	R2R30	(67,875)	-	(67,875)	(71,812)	(47,876)	(19,999)
	R2R31 - Gatley Rd SLK 0.0 - 2.0 - Formation & Gravel Overlay	R2R31	(87,929)	-	(87,929)	(96,766)	(96,765)	8,836
	RRU12 - Kent Rd SLK 18.3 - 20.3 - Formation & Gravel Overlay	RRU12	(31,098)	-	(31,098)	(92,784)	-	(31,098)
	RRU17 - Nulla Nulla South Rd SLK 30.0 - 32.5 - Formation & Gravel Overlay	RRU17	(220)	-	(220)	(98,401)	-	(220)
	RRU22 - Beaton Rd (Bullfinch Rd To Three Boys Rd), Construct To 7M Seal	RRU22	(21,408)	-	(21,408)	(19,330)	(19,330)	(2,078)
	RRU23 - Moorine South Rd - Sliplane - Moorine South & Bennett Rds (20/21)	RRU23	(222)	-	(222)	-	-	(222)
	RRU24 - Moorine Rocks Rd SLK 0.0 - 2.0, Formation & Gravel Overlay	RRU24	(17,856)	-	(17,856)	(82,268)	-	(17,856)
	RRU25 - Emu Fence Rd SLK 139.5 - 141.5, Formation & Gravel Overlay	RRU25	(11,720)	-	(11,720)	(84,756)	-	(11,720)
	RRU26 - Koolyanobbing Rd SLK 34.6 - 36.6, 10Mm Bitumen Reseal	RRU26	(36,124)	-	(36,124)	(56,406)	-	(36,124)
	RRU27 - Brennand Rd SLK 11.5 - 13.5 - Formation & Gravel Overlay	RRU27	(95,365)	-	(95,365)	(116,360)	(116,360)	20,995
	RRU28 - Southern Cross South Rd SLK 0.0 - 2.6, 10Mm Bitumen Reseal	RRU28	(79,131)	-	(79,131)	(82,684)	(82,683)	3,552
Infrastructure - Roads (Non Town) Total			(2,417,449)	-	(2,417,449)	(2,993,923)	(2,458,245)	40,796
Infrastructure - Roads (Non Town) Total			(2,417,449)	-	(2,417,449)	(2,993,923)	(2,458,245)	40,796

SHIRE OF YILGARN
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
Note 13: Capital Acquisitions
For the Period Ended 31 March 2022



Visit the *Southern Cross Skies*

Job / Account

YTD Actual

New/Upgrade

Renewal

Total YTD

Original Budget

Annual Budget

YTD Budget

YTD Variance

\$

\$

\$

\$

\$

\$

Infrastructure - Roads (Town)

Acheneer St (Antares St to Sirius St), Bitumen Reseal

TRU05

(31,661)

-

(31,661)

(49,772)

(49,772)

18,111

Beaton Rd (Southern Cross Rd To Three Boys Rd), Bitumen Reseal

TRU09

(26,218)

-

(26,218)

(42,450)

(42,450)

16,232

Arcturus St SLK 0.0 - 1.2, Bitumen Reseal

TRU10

(35,691)

-

(35,691)

(52,412)

(52,412)

16,721

Pegasi St & Arcturus St Car Parks, Bitumen Reseal

TRU11

(23,423)

-

(23,423)

(14,924)

(14,924)

(8,499)

Sirius St & Truck Parking Bay, Bitumen Reseal

TRU12

(49,182)

-

(49,182)

(67,541)

(67,541)

18,359

Infrastructure - Roads (Town) Total

(166,175)

-

(166,175)

(227,099)

(227,099)

60,924

Infrastructure - Roads (Town) Total

(166,175)

-

(166,175)

(227,099)

(227,099)

60,924

Infrastructure - Road Total

(2,583,624)

-

(2,583,624)

(3,221,022)

(2,685,344)

101,720

Infrastructure - Footpaths

Transport

LRCI Rnd 2 - Spica St (Centaur St to Phoenix St), Concrete Footpath

J12104

(52,229)

-

(52,229)

(60,453)

(45,315)

(6,914)

Infrastructure - Footpaths Total

(52,229)

-

(52,229)

(60,453)

(45,315)

(6,914)

Infrastructure - Footpaths Total

(52,229)

-

(52,229)

(60,453)

(45,315)

(6,914)

Infrastructure - Refuse

Community Amenities

Southern Cross, Refuse Disposal Site Improvements

J10107

(729)

-

(729)

(7,500)

(6,250)

5,521

Infrastructure - Refuse Total

(729)

-

(729)

(7,500)

(6,250)

5,521

Infrastructure - Refuse Total

(729)

-


(729)

(7,500)

(6,250)

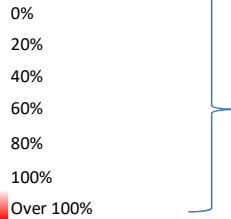
5,521

SHIRE OF YILGARN
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
Note 13: Capital Acquisitions
For the Period Ended 31 March 2022



	Job / Account	YTD Actual			Original Budget		
		New/Upgrade	Renewal	Total YTD	Annual Budget	YTD Budget	YTD Variance
		\$	\$	\$	\$	\$	\$
Infrastructure - Other							
Other Recreation And Sport							
Southern Cross swimming pool	E11251	995		995	-	-	995
LRCI Rnd 2 - Yilgarn Bowls & Tennis Club, Renew Synthetic Surface	J11334	(113,187)	-	(113,187)	(119,000)	(119,000)	5,813
LRCI Rnd 2 - Southern Cross netball / Basketball court surfaces	E11347	(1,237)	-	(1,237)	(27,500)	(27,500)	26,263
Infrastructure - Other Total		(113,429)	-	(113,429)	(146,500)	(146,500)	33,071
Infrastructure - Other Total		(113,429)	-	(113,429)	(146,500)	(146,500)	33,071
Capital Expenditure Total		(3,470,170)	-	(3,470,170)	(5,567,297)	(4,370,356)	900,186

Level of Spending Indicators



Percentage YTD Actual to Annual Budget
Expenditure over budget highlighted in red.

Att 9.2.2

Shire of Yilgarn

Payments made from the Municipal Account for the Period 1st March 2022 to 31st March 2022
Presented to Council, 21st April 2022

CHQ/EFT	Date	Payee	Description	Amount
CHQ				
41109	11/03/2022	LGRCEU	PAYROLL DEDUCTIONS	\$ 20.50
41110	11/03/2022	SHIRE OF YILGARN	PAYROLL DEDUCTIONS	\$ 1,130.00
41111	25/03/2022	LGRCEU	PAYROLL DEDUCTIONS	\$ 20.50
41112	25/03/2022	SHIRE OF YILGARN	PAYROLL DEDUCTIONS	\$ 1,130.00
41113	25/03/2022	SOUTHERN CROSS PHARMACY	2021 SENIOR CHRISTMAS VOUCHER REDEMPTION - X3	\$ 150.00
TOTAL CHEQUES				\$ 2,451.00

Shire of Yilgarn

 Payments made from the Municipal Account for the Period 1st March 2022 to 31st March 2022
 Presented to Council, 21st April 2022

CHQ/EFT	Date	Payee	Description	Amount
EFT				
EFT12432	11/03/2022	STAFF	INTERNET REIMBURSEMENT - MARCH 2022	\$ 69.99
EFT12433	11/03/2022	ABCO PRODUCTS	CLEANING CONSUMABLES	\$ 729.73
EFT12434	11/03/2022	AERODROME MANAGEMENT SERVICES PTY LTD	AERODROME MANAGEMENT SERVICES - JANUARY AND FEBRUARY 2022	\$ 4,158.00
EFT12435	11/03/2022	AFGRI EQUIPMENT AUSTRALIA PTY LTD	VEHICLE PARTS	\$ 129.62
EFT12436	11/03/2022	WA DISTRIBUTORS PTY LTD	CLEANING CONSUMABLES	\$ 526.70
EFT12437	11/03/2022	AMPAC DEBT RECOVERY (WA) PTY LTD	DEBT RECOVERY - FEBRUARY 2022	\$ 6,328.34
EFT12438	11/03/2022	EUROFINS ARL PTY LTD	SEWAGE/WATER SAMPLING FEB 2022	\$ 594.00
EFT12439	11/03/2022	AUSTRALIA POST	POSTAL CHARGES - FEBRUARY 2022 + PO BOX ANNUAL RENEWALS	\$ 924.28
EFT12440	11/03/2022	AVON WASTE	MONTHLY RUBBISH COLLECTION - FEBRUARY 2022	\$ 13,220.83
EFT12441	11/03/2022	BANNER EXCAVATIONS & ROCKBREAKING	EARTHMOVING - BULLFINCH AND SX REFUSE SITES - THREE NEW HOLES	\$ 11,786.50
EFT12442	11/03/2022	STAFF	REIMBURSEMENT FOR PARKING	\$ 23.22
EFT12443	11/03/2022	BLACKMAN FABRICATIONS	ARCTURUS ST PUMP STATION COVER	\$ 1,168.20
EFT12444	11/03/2022	BOC GASES	GAS CONTAINER HIRE & GAS SUPPLY - FEBRUARY 2022	\$ 47.16
EFT12445	11/03/2022	R DELLA BOSCA FAMILY TRUST	GRADER HIRE - MT JACKSON ROAD	\$ 13,860.00
EFT12446	11/03/2022	NARADA HOTEL INVESTMENTS PTY LTD	STAFF TRAINING - ACCOMMODATION	\$ 270.50
EFT12447	11/03/2022	BULLIVANTS PTY LTD	REPAIRS & MAINTENANCE INSPECTION ITEMS	\$ 159.29
EFT12448	11/03/2022	BUNNINGS GROUP LTD	BUILDING SUPPLIES	\$ 365.72
EFT12449	11/03/2022	STAFF	PHONE BUNDLE REIMBURSEMENT - FEBRUARY 2022	\$ 95.00
EFT12450	11/03/2022	CHADSON ENGINEERING PTY LTD	POOL CHEMICALS	\$ 160.05
EFT12451	11/03/2022	CHATFIELDS TREE NURSERY	MARCH 2022 PROGRESS PAYMENT - SALTBUSH SEEDLINGS FOR REVEGETATION PROJECTS 2022	\$ 5,347.76
EFT12452	11/03/2022	AUST. GOVERNMENT CHILD SUPPORT AGENCY	PAYROLL DEDUCTIONS	\$ 523.44
EFT12453	11/03/2022	CLAW ENVIRONMENTAL	DRUMMUSTER COLLECTION - SX REFUSE SITE	\$ 963.60
EFT12454	11/03/2022	AUSTRALIAN TAXATION OFFICE	FEBRUARY 2022 BAS	\$ 44,522.00
EFT12455	11/03/2022	CORSIGN	ROAD SIGNAGE - YILGARN ENTRY SIGN, EMERGENCY INFORMATION SIGNS	\$ 24,927.10
EFT12456	11/03/2022	COURIER AUSTRALIA	TOLL FREIGHT	\$ 1,171.32
EFT12457	11/03/2022	DEPARTMENT OF FIRE & EMERGENCY SERVICES	ESL LEVY THIRD QUARTER 2021/22	\$ 32,957.60
EFT12458	11/03/2022	GEARING WHEATBELT SERVICES	CLEANING SERVICES - SENIOR CITIZENS, SPORTS COMPLEX, BOWLS/TENNIS AND ADMIN BUILDINGS	\$ 1,890.00
EFT12459	11/03/2022	GILBA DOWNS	ROADTRAIN HIRE - SOUTH BODALLIN ROAD	\$ 9,306.00
EFT12460	11/03/2022	GREAT EASTERN FREIGHTLINES	FREIGHT - ROAD MATERIALS	\$ 779.75
EFT12461	11/03/2022	HERSEY SAFETY PTY LTD	ROAD SAFETY EQUIPMENT - GUIDE POSTS, DELINEATORS - KOOLYANOBING, BODALLIN SOUTH, AND CRAMPHORNE ROADS	\$ 4,372.53
EFT12462	11/03/2022	INDUSTRIAL AUTOMATION GROUP PTY LTD	SEMI ANNUAL STANDPIPE SIM AND CLOUD SERVER SUPPORT	\$ 4,355.45
EFT12463	11/03/2022	STAFF	DEPARTMENT OF TRANSPORT - LICENSING TRAINING - FIVE DAY COURSE	\$ 1,883.94
EFT12464	11/03/2022	WESFARMERS KLEENHEAT GAS PTY LTD	SUPPLY/DELIVERY OF GAS - 2021/2022 - FEBRUARY 2022	\$ 654.95
EFT12465	11/03/2022	J.G. & P.A. KUHNE	REFRIGERATION SERVICES - SPORTS COMPLEX	\$ 801.90
EFT12466	11/03/2022	LANDGATE	GROSS RENTAL VALUATIONS	\$ 105.82
EFT12467	11/03/2022	LEONIE COUTIS HAIRDRESSER	2021/2022 SENIOR'S VOUCHER REDEMPTION X13	\$ 650.00
EFT12468	11/03/2022	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA	LOCAL GOVERNMENT PROFESSIONALS FINANCE PROFESSIONALS 2022 ANNUAL CONFERENCE X2	\$ 2,240.00
EFT12469	11/03/2022	LOCAL GOVERNMENT SUPERVISORS ASSOCIATION	SUBSCRIPTION FOR LOCAL GOVERNMENT WORKS X3	\$ 300.00
EFT12470	11/03/2022	COMFORT STYLE MERREDIN	FILING DRAWERS - DEPOT	\$ 339.00
EFT12471	11/03/2022	MISMATCH WORKSHOP	LANDFILL SERVICES	\$ 3,767.50
EFT12472	11/03/2022	MOORE AUSTRALIA (WA) PTY LTD	STAFF TRAINING - BUDGET WORKSHOP FEBRUARY 2022	\$ 1,045.00
EFT12473	11/03/2022	IXOM OPERATIONS PTY LTD	CHLORINE BOTTLE RENTAL - FEBRUARY 2022	\$ 420.11
EFT12474	11/03/2022	PAYWISE PTY LTD	PAYROLL DEDUCTIONS	\$ 483.21

Shire of Yilgarn

Payments made from the Municipal Account for the Period 1st March 2022 to 31st March 2022
Presented to Council, 21st April 2022

CHQ/EFT	Date	Payee	Description	Amount
EFT				
EFT12475	11/03/2022	PERFECT COMPUTER SOLUTIONS PTY LTD	IT CONSULTANCY/SUPPORT SERVICES - 2021/2022 - FEBRUARY 2022	\$ 212.50
EFT12476	11/03/2022	RAILWAY TAVERN	2021/2022 SENIOR'S VOUCHER REDEMPTION X15	\$ 750.00
EFT12477	11/03/2022	WA CONTRACT RANGER SERVICES	RANGER SERVICES 2021/2022 - RANGER SERVICES - 21 AND 25/01/2022 - 04 AND 10/02/2022	\$ 2,875.13
EFT12478	11/03/2022	REDFISH TECHNOLOGIES	CCTV CAMERAS	\$ 11,002.30
EFT12479	11/03/2022	R MUNNS ENGINEERING CONSULTING SERVICES	CONSULTING SERVICES - MARVEL LOCH-FORRESTANIA ROAD & PARKER RANGE ROAD	\$ 2,026.46
EFT12480	11/03/2022	SHAC ELECTRICAL SERVICES	ELECTRICAL SERVICES - INCLUDING REPAIR LIGHT AND TOILET FAN SX REFUSE	\$ 1,563.00
EFT12481	11/03/2022	SHEQSY PTY LTD	GPS PACKAGE - MARCH 2022	\$ 197.84
EFT12482	11/03/2022	YILGARN SHIRE SOCIAL CLUB	PAYROLL DEDUCTIONS	\$ 108.00
EFT12483	11/03/2022	FOODWORKS - SRI DEVESH PTY LTD	FOODWORKS PURCHASES - FEBRUARY 2022 - SHIRE	\$ 447.64
EFT12484	11/03/2022	SPECIALISED BUILDING SOLUTIONS PTY LTD	BUILDING CERTIFICATION FOR TENNIS CLUB SHADE SHELTER	\$ 385.00
EFT12485	11/03/2022	SOUTHERN CROSS GENERAL PRACTICE	STAFF PRE-EMPLOYMENT MEDICALS X5	\$ 1,768.80
EFT12486	11/03/2022	SOUTHERN CROSS HARDWARE AND NEWS	HARDWARE PURCHASES - FEBRUARY 2022	\$ 3,202.41
EFT12487	11/03/2022	SOUTHERN CROSS MOTOR MART	VEHICLE PARTS/MAINTENANCE - FEBRUARY 2022	\$ 54.35
EFT12488	11/03/2022	WHEATBELT HOTELS PTY LTD	2021 SENIOR CHRISTMAS VOUCHER REDEMPTION X2	\$ 100.00
EFT12489	11/03/2022	SYNERGY	POWER - FEBRUARY 2022 - SHIRE	\$ 19,507.66
EFT12490	11/03/2022	RATEPAYER	RATES REFUND	\$ 324.38
EFT12491	11/03/2022	VIBRA INDUSTRIAL FILTRATION AUSTRALIA	VEHICLE PARTS - AIR FILTERS	\$ 315.70
EFT12492	11/03/2022	RATEPAYER	RATES REFUND	\$ 369.23
EFT12493	11/03/2022	WESTERN AUSTRALIAN TREASURY CORPORATION	LOAN REPAYMENT - SOUTHERN CROSS AQUATIC CENTRE - PERIOD ENDING 10TH MARCH 2022	\$ 53,053.42
EFT12494	11/03/2022	WATER CORPORATION.	WATER - FEBRUARY 2022 - RETICULATION AND CBD TOILET	\$ 1,188.57
EFT12495	11/03/2022	WESTRAC EQUIPMENT PTY LTD	GRADER BLADES	\$ 7,158.76
EFT12496	11/03/2022	WHEATBELT STEEL SUPPLIES	BUILDING SUPPLIES - CARAVAN PARK LAUNDRY AND VERANDAH UPDATE	\$ 9,608.81
EFT12497	11/03/2022	AIM NEDIA GROUP PTY LTD T/AS YILGARN PLUMBING AND GAS	PLUMBING SERVICES - INCLUDING SX SEWERAGE CLEAN OUT AND BODALLIN STANDPIPE MAINTENANCE	\$ 8,066.36
EFT12498	25/03/2022	BANNER EXCAVATIONS & ROCKBREAKING	WATER CARTING - BRENNAND ROAD	\$ 5,219.50
EFT12499	25/03/2022	BETTA ROADS PTY LTD	ROAD CONSTRUCTION MATERIALS - BODALLIN SOUTH ROAD	\$ 26,400.00
EFT12500	25/03/2022	STAFF	REIMBURSEMENT - MEAL AND PARKING EXPENSES FOR TRAINING	\$ 210.88
EFT12501	25/03/2022	BITUTEK PTY LTD	SUPPLY AND SPRAY BITUMEN - PRIMERSEAL KOOLYANOBING ROAD. RESEAL - KOOLYANOBING, ARCHENAR, TRUCK PARKING BAY, SOUTH BODALLIN ROAD	\$ 216,963.84
EFT12502	25/03/2022	BLACKMAN FABRICATIONS	SX COMMUNITY CENTRE MAINTENANCE	\$ 1,553.20
EFT12503	25/03/2022	R DELLA BOSCA FAMILY TRUST	GRADER HIRE - MT JACKSON ROAD	\$ 13,090.00
EFT12504	25/03/2022	STAT ENTERPRISES PTY LTD TRADING AS BP ROADHOUSE SOUTHERN CROSS	2021 SENIOR CHRISTMAS VOUCHER REDEMPTION - X1	\$ 50.00
EFT12505	25/03/2022	BUNNINGS GROUP LTD	BUILDING SUPPLIES - CARAVAN PARK LAUNDRY AND VERANDAH UPDATE	\$ 384.59
EFT12506	25/03/2022	AUST. GOVERNMENT CHILD SUPPORT AGENCY	PAYROLL DEDUCTIONS	\$ 523.44
EFT12507	25/03/2022	BRYAN CLOSE	ORDINARY COUNCIL MEETING - MARCH 2022	\$ 1,200.00
EFT12508	25/03/2022	CORPORATE PROFILE PTY LTD	STAFF UNIFORMS	\$ 2,298.45
EFT12509	25/03/2022	COURIER AUSTRALIA	TOLL FREIGHT	\$ 577.13
EFT12510	25/03/2022	DAVID GRAY & CO PTY LTD	PEST CONTROL SUPPLIES - MOSQUITO FOGGER, X40 240L SILO BINS	\$ 4,935.70
EFT12511	25/03/2022	RATEPAYER	RATES REFUND	\$ 48.54
EFT12512	25/03/2022	FULTON HOGAN INDUSTRIES PTY LTD	ROAD MATERIALS - ASPHALT	\$ 1,408.00
EFT12513	25/03/2022	GARY MICHAEL GUERINI	ORDINARY COUNCIL MEETING - MARCH 2022 AND ANNUAL ELECTORS MEETING + TRAVEL - INCLUDING EWBG TRAVEL	\$ 1,113.86
EFT12514	25/03/2022	GDR CIVIL CONTRACTING PTY LTD	BODALLIN SOUTH RD CULVERTS	\$ 28,325.00

Shire of Yilgarn

Payments made from the Municipal Account for the Period 1st March 2022 to 31st March 2022
Presented to Council, 21st April 2022

CHQ/EFT	Date	Payee	Description	Amount
EFT				
EFT12515	25/03/2022	GEARING WHEATBELT SERVICES	CLEANING SERVICES - INCLUDING SPORT COMPLEX, SENIOR'S CENTRE, ADMIN OFFICE	\$ 2,362.50
EFT12516	25/03/2022	GILBA DOWNS	WATER CARTING AND GRAVEL PAVEMENT TRUCK HIRE CRAMPHORNE ROAD	\$ 17,985.00
EFT12517	25/03/2022	GREAT EASTERN FREIGHTLINES	FREIGHT - ASPHALT	\$ 286.13
EFT12518	25/03/2022	GREAT SOUTHERN FUEL	BULK DIESEL	\$ 36,007.40
EFT12519	25/03/2022	JODIE MAREE COBDEN	ORDINARY COUNCIL MEETING - MARCH 2022 AND ANNUAL ELECTORS MEETING	\$ 800.00
EFT12520	25/03/2022	EXTERIA STREET & PARK OUTFITTERS	MUSEUM SHELTER - HERITAGE PARK	\$ 9,452.30
EFT12521	25/03/2022	LINDA ROSE	ORDINARY COUNCIL MEETING - MARCH 2022 AND ANNUAL ELECTORS MEETING + TRAVEL	\$ 958.42
EFT12522	25/03/2022	LISA M GRANICH	ORDINARY COUNCIL MEETING - MARCH 2022 AND ANNUAL ELECTORS MEETING	\$ 800.00
EFT12523	25/03/2022	STAFF	REIMBURSEMENT - MEDICAL SUPPLIES	\$ 37.00
EFT12524	25/03/2022	METAL ARTWORK CREATIONS	CHAMBER STATIONERY - DESK NAME PLATE	\$ 43.23
EFT12525	25/03/2022	MISMATCH WORKSHOP	LANDFILL SERVICES - INCLUDING OUT OF HOURS CALLOUTS	\$ 2,783.00
EFT12526	25/03/2022	STAFF	REIMBURSEMENT - TRAINING ACCOMMODATION - 16/03/2022 - 18/03/2022	\$ 837.00
EFT12527	25/03/2022	OFFICE OF THE AUDITOR GENERAL	EOFY AUDIT FEE - 2020 / 2021	\$ 30,800.00
EFT12528	25/03/2022	PAYWISE PTY LTD	PAYROLL DEDUCTIONS	\$ 483.21
EFT12529	25/03/2022	PHILIP SPENCER NOLAN	ORDINARY COUNCIL MEETING - MARCH 2022	\$ 1,097.03
EFT12530	25/03/2022	WA CONTRACT RANGER SERVICES	WEEKLY RANGER SERVICES 21/22 - 02/03/2022 - 16/03/2022	\$ 1,449.25
EFT12531	25/03/2022	ROSS'S DIESEL SERVICE	VEHICLE PARTS	\$ 1,250.02
EFT12532	25/03/2022	SHAC ELECTRICAL SERVICES	ELECTRICAL SERVICES - INCLUDING SX SEWERAGE PUMP REPAIR AND DEPOT TOOLS TEST & TAG	\$ 3,325.25
EFT12533	25/03/2022	YILGARN SHIRE SOCIAL CLUB	PAYROLL DEDUCTIONS	\$ 108.00
EFT12534	25/03/2022	FOODWORKS - SRI DEVESH PTY LTD	FOODWORKS PURCHASES CARAVAN PARK - FEBRAURY 2022	\$ 75.68
EFT12535	25/03/2022	SOUTHERN CROSS GENERAL PRACTICE	PRE EMPLOYMENT MEDICAL	\$ 403.70
EFT12536	25/03/2022	SOUTHERN CROSS HARDWARE AND NEWS	CARAVAN PARK HARDWARE PURCHASES - FEBRUARY 2022	\$ 32.39
EFT12537	25/03/2022	WHEATBELT HOTELS PTY LTD	2021 SENIOR CHRISTMAS VOUCHER REDEMPTION - X2	\$ 100.00
EFT12538	25/03/2022	B & S CLOSE FAMILY INVESTMENTS PTY LTD T/AS SOUTHERN CROSS TYRE & AUTO SERVICES	VEHICLE PARTS - FEBRUARY 2022 - GRADER PARTS, NEW SET OF TYRES	\$ 7,595.82
EFT12539	25/03/2022	WATER CORPORATION.	WATER - MARCH 2022 - COMMUNITY STANDPIPE BODALLIN	\$ 46.20
EFT12540	25/03/2022	WAYNE ALAN DELLA BOSCA	ORDINARY COUNCIL MEETING - MARCH 2022	\$ 1,600.00
EFT12541	25/03/2022	W BIRTLES & SONS	REIMBURSEMENT - BODALLIN FIRE TRUCK DIESEL	\$ 80.29
EFT12542	25/03/2022	WESTRAC EQUIPMENT PTY LTD	GRADER PARTS	\$ 1,099.45
EFT12543	25/03/2022	STAFF	REIMBURSEMENT - TRAINING MEALS - 16/03/2022 - 18/03/2022	\$ 170.40
EFT12544	25/03/2022	WHEATBELT STEEL SUPPLIES	BUILDING SUPPLIES	\$ 99.80
EFT12545	25/03/2022	TELSTRA	SMS SERVICE - FEBRUARY 2022	\$ 1,405.49
EFT12546	25/03/2022	WURTH AUSTRALIA PTY LTD	DEPOT CONSUMABLES	\$ 140.29
EFT12547	25/03/2022	THE WORKWEAR GROUP PTY LTD	DEPOT CLOTHING	\$ 482.58
EFT12548	25/03/2022	YILGARN AGENCIES	AGRICULTURE SUPPLIES - FEBRUARY 2022 - POOL CHEMICALS, SX SEWERAGE PARTS	\$ 1,733.77
TOTAL:				\$ 752,944.16

Shire of Yilgarn

Payments made from the Municipal Account for the Period 1st March 2022 to 31st March 2022
Presented to Council, 21st April 2022

CHQ/EFT	Date	Payee	Description	Amount
CHQ				
Chq/EFT	Date	Name	Description	Amount
1895	02/03/2022	WESTPAC BANKING CORPORATION	NET PAYROLL PPE - 01/03/2022	\$ 97,057.16
1896	01/03/2022	SOUTHERN CROSS GENERAL PRACTICE	MONTHLY PAYMENT TO THE DOCTOR - MARCH 2022	\$ 6,600.00
1897	08/03/2022	CANON FINANCE AUSTRALIA PTY LTD	PHOTOCOPIER LEASE - MARCH 2022	\$ 333.96
1898	09/03/2022	MOTORCHARGE LIMITED	FUEL CARD - FEBRUARY 2022	\$ 1,689.29
1899	14/03/2022	TELCO CHOICE - COMMANDER CENTRE NORTH PERTH	COMMANDER TELEPHONE FEES - BONDER HIRE MARCH 2022	\$ 250.00
1900	14/03/2022	TELSTRA	PHONE - FEBRUARY 2022 - SKELETON WEED MOBILE	\$ 122.20
1901	04/03/2022	DEPARTMENT OF TRANSPORT	DOT LICENSING FROM 01/03/2022 TO 04/03/2022	\$ 4,438.75
1902	16/03/2022	WESTPAC BANKING CORPORATION	NET PAYROLL PPE - 15/03/2022	\$ 95,628.67
1903	11/03/2022	DEPARTMENT OF TRANSPORT	DOT LICENSING 08/03/2022 TO 11/03/2022	\$ 10,453.95
1904	17/03/2022	TELSTRA	PHONE - FEBRUARY 2022	\$ 965.63
1905	21/03/2022	TELSTRA	PHONE - FEBRUARY 2022 - MANAGER MOBILES	\$ 752.72
1906	18/03/2022	TELCO CHOICE - COMMANDER CENTRE NORTH PERTH	COMMANDER TELEPHONE FEES - FEBRUARY 2022	\$ 1,366.71
1907	15/03/2022	WESTPAC BANKING CORPORATION	CEO CREDIT CARD - FEBRUARY 2022	\$ 1,300.11
1908	15/03/2022	WESTPAC BANKING CORPORATION	EMCS CREDIT CARD - FEBRUARY 2022	\$ 655.39
1909	18/03/2022	DEPARTMENT OF TRANSPORT	DOT LICENSING FROM 14/03/2022 TO 18/03/2022	\$ 8,514.45
1910	24/03/2022	CANON FINANCE AUSTRALIA PTY LTD	BACK PHOTOCOPIER LEASE - MARCH 2022	\$ 127.62
1911	30/03/2022	WESTPAC BANKING CORPORATION	NET PAYROLL PPE - 29/03/2022	\$ 105,492.56
1912	25/03/2022	DEPARTMENT OF TRANSPORT	DOT LICENSING FROM 21/03/2022 TO 25/03/2022	\$ 14,040.60
1913	31/03/2022	DEPARTMENT OF TRANSPORT	DOT LICENSING FROM 28/03/2022 TO 31/03/2022	\$ 2,059.00
TOTAL CHEQUES				\$ 351,848.77

Shire of Yilgarn

Payments made from the Municipal Account for the Period 1st March 2022 to 31st March 2022
Presented to Council, 21st April 2022

CHQ/EFT	Date	Payee	Description	Amount
CORPORATE CREDIT CARDS				
CEOCC-FEB22	15/03/2022	TARGET	CRC AFTER SCHOOL ACTIVITY SUPPLIES	\$ 417.00
CEOCC-FEB22	15/03/2022	SURVEYMONKEY	LRCI PROJECT FEEDBACK SURVEY	\$ 90.00
CEOCC-FEB22	15/03/2022	JB HI-FI	COMPUTER HARDWARE - PC MOUSE	\$ 59.99
CEOCC-FEB22	15/03/2022	OFFICEWORKS	COMPUTER SOFTWARE - X2 OFFICE PACKAGES	\$ 347.00
CEOCC-FEB22	15/03/2022	WEDDINGSTAR	REUSABLE FACE MASKS	\$ 386.12
TOTAL CEO CREDIT CARD				\$ 1,300.11
EMCSCC-FEB22	15/03/2022	SAFETYCULTURE PTY LTD	IAUDITOR SUBSCRIPTION FOR PERFORMING WORKPLACE INSPECTIONS - FEBRUARY 2022	\$ 26.40
EMCSCC-FEB22	15/03/2022	PIM SYSTEMIC PTY LTD T/AS SYSTEMIC INSPECTIONS	PROPERTY INSPECTION MANAGER 12 MONTH SUBSCRIPTION	\$ 549.00
EMCSCC-FEB22	15/03/2022	IINET/WESTNET	MONTHLY CHARGES FOR BUSINESS NBN - MARCH 2022	\$ 79.99
TOTAL EMCS CREDIT CARD				\$ 655.39

Shire of Yilgarn

Payments made from the Municipal Account for the Period 1st March 2022 to 31st March 2022
Presented to Council, 21st April 2022

CHQ/EFT	Date	Payee	Description	Amount
DIRECT DEBITS				
DD16622.1	01/03/2022	THE TRUSTEE FOR AWARE SUPER	SUPERANNUATION CONTRIBUTIONS	\$ 14,369.26
DD16622.2	01/03/2022	HSTPLUS EXECUTIVE SUPERANNUATION FUND	SUPERANNUATION CONTRIBUTIONS	\$ 476.20
DD16622.3	01/03/2022	PRIME SUPER	SUPERANNUATION CONTRIBUTIONS	\$ 461.02
DD16622.4	01/03/2022	BT SUPER FOR LIFE ACCOUNT	SUPERANNUATION CONTRIBUTIONS	\$ 709.05
DD16622.5	01/03/2022	REST (RETAIL EMPLOYEES SUPERANNUATION TRUST)	SUPERANNUATION CONTRIBUTIONS	\$ 695.08
DD16622.6	01/03/2022	BEATON FARMING CO SUPERANNUATION FUND	SUPERANNUATION CONTRIBUTIONS	\$ 2,381.47
DD16622.7	01/03/2022	BT PANORAMA SUPER	SUPERANNUATION CONTRIBUTIONS	\$ 615.70
DD16622.8	01/03/2022	FIRST CHOICE EMPLOYER SUPER	SUPERANNUATION CONTRIBUTIONS	\$ 548.62
DD16622.9	01/03/2022	THE TRUSTEE FOR MACQUARIE SUPERANNUATION PLAN	SUPERANNUATION CONTRIBUTIONS	\$ 853.35
DD16622.10	01/03/2022	HESTA SUPER FUND	SUPERANNUATION CONTRIBUTIONS	\$ 566.96
DD16622.11	01/03/2022	AUSTRALIAN SUPER	SUPERANNUATION CONTRIBUTIONS	\$ 784.78
TOTAL DIRECT DEBIT 16622				\$ 22,461.49
DD16655.1	15/03/2022	THE TRUSTEE FOR AWARE SUPER	SUPERANNUATION CONTRIBUTIONS	\$ 14,389.04
DD16655.2	15/03/2022	AUSTRALIAN SUPER	SUPERANNUATION CONTRIBUTIONS	\$ 675.97
DD16655.3	15/03/2022	PRIME SUPER	SUPERANNUATION CONTRIBUTIONS	\$ 458.24
DD16655.4	15/03/2022	REST (RETAIL EMPLOYEES SUPERANNUATION TRUST)	SUPERANNUATION CONTRIBUTIONS	\$ 663.50
DD16655.5	15/03/2022	BEATON FARMING CO SUPERANNUATION FUND	SUPERANNUATION CONTRIBUTIONS	\$ 695.08
DD16655.6	15/03/2022	BT PANORAMA SUPER	SUPERANNUATION CONTRIBUTIONS	\$ 2,373.46
DD16655.7	15/03/2022	FIRST CHOICE EMPLOYER SUPER	SUPERANNUATION CONTRIBUTIONS	\$ 615.70
DD16655.8	15/03/2022	THE TRUSTEE FOR MACQUARIE SUPERANNUATION PLAN	SUPERANNUATION CONTRIBUTIONS	\$ 548.62
DD16655.9	15/03/2022	BT SUPER FOR LIFE ACCOUNT	SUPERANNUATION CONTRIBUTIONS	\$ 768.48
DD16655.10	15/03/2022	HESTA SUPER FUND	SUPERANNUATION CONTRIBUTIONS	\$ 566.96
DD16655.11	15/03/2022	HSTPLUS EXECUTIVE SUPERANNUATION FUND	SUPERANNUATION CONTRIBUTIONS	\$ 476.20
TOTAL DIRECT DEBIT 16655				\$ 22,231.25
DD16656.1	15/03/2022	THE TRUSTEE FOR AWARE SUPER	SUPERANNUATION CONTRIBUTIONS	\$ 237.54
DD16656.2	15/03/2022	AUSTRALIAN SUPER	SUPERANNUATION CONTRIBUTIONS	\$ 109.34
TOTAL DIRECT DEBIT 16656				\$ 346.88

Shire of Yilgarn

Payments made from the Municipal Account for the Period 1st March 2022 to 31st March 2022
Presented to Council, 21st April 2022

CHQ/EFT	Date	Payee	Description	Amount
DIRECT DEBITS				
DD16686.1	29/03/2022	THE TRUSTEE FOR AWARE SUPER	SUPERANNUATION CONTRIBUTIONS	\$ 14,511.71
DD16686.2	29/03/2022	HOSPLUS EXECUTIVE SUPERANNUATION FUND	SUPERANNUATION CONTRIBUTIONS	\$ 476.20
DD16686.3	29/03/2022	PRIME SUPER	SUPERANNUATION CONTRIBUTIONS	\$ 511.35
DD16686.4	29/03/2022	REST (RETAIL EMPLOYEES SUPERANNUATION TRUST)	SUPERANNUATION CONTRIBUTIONS	\$ 680.43
DD16686.5	29/03/2022	BEATON FARMING CO SUPERANNUATION FUND	SUPERANNUATION CONTRIBUTIONS	\$ 695.08
DD16686.6	29/03/2022	BT PANORAMA SUPER	SUPERANNUATION CONTRIBUTIONS	\$ 2,442.43
DD16686.7	29/03/2022	FIRST CHOICE EMPLOYER SUPER	SUPERANNUATION CONTRIBUTIONS	\$ 615.70
DD16686.8	29/03/2022	THE TRUSTEE FOR MACQUARIE SUPERANNUATION PLAN	SUPERANNUATION CONTRIBUTIONS	\$ 548.62
DD16686.9	29/03/2022	BT SUPER FOR LIFE ACCOUNT	SUPERANNUATION CONTRIBUTIONS	\$ 798.78
DD16686.10	29/03/2022	HESTA SUPER FUND	SUPERANNUATION CONTRIBUTIONS	\$ 623.65
DD16686.11	29/03/2022	AUSTRALIAN SUPER	SUPERANNUATION CONTRIBUTIONS	\$ 785.31
TOTAL DIRECT DEBIT 16686				\$ 22,689.26
TOTAL DIRECT DEBITS				\$ 67,728.88

BANK CHARGES

	01/03/2022	WESTPAC BANK	BANK CHARGES	\$ 20.00
	01/03/2022	WESTPAC BANK	BANK CHARGES	\$ 148.72
	01/03/2022	WESTPAC BANK	BANK CHARGES	\$ 473.36
	31/03/2022	WESTPAC BANK	BANK CHARGES	\$ 10.50
TOTAL BANK CHARGES				\$ 652.58

Att 9.2.3

LONG TERM FINANCIAL PLAN - 2022-2023 TO 2031-2032

LONG TERM FINANCIAL PLAN

STATEMENT OF COMPREHENSIVE INCOME

By Nature & Type

For the Period - 1st July 2022 to 30th June 2032

	2022-2023 Forecast	Estimates								
		2023-2024	2024-2025	2025-2026	2026-2027	2027-2028	2028-2029	2029-2030	2030-2031	2031-2032
REVENUE										
Rates	4,091,529	4,111,746	4,132,800	4,153,960	4,175,226	4,300,056	4,428,630	4,561,062	4,697,466	4,837,963
Operating Grants, Subsidies & Contributions	1,530,014	2,382,391	2,384,839	2,387,361	2,389,958	2,392,634	2,395,389	2,398,228	2,401,151	2,404,162
Fees & Charges	2,107,377	2,143,810	2,181,296	2,219,866	2,259,551	2,298,722	2,339,068	2,380,625	2,423,428	2,467,515
Service Charges	-	-	-	-	-	-	-	-	-	-
Interest Earnings	74,875	74,875	74,875	74,875	74,875	74,875	74,875	74,875	74,875	74,875
Other Revenue	823,007	826,695	830,224	833,861	837,608	841,469	845,447	849,545	853,766	914,389
	8,626,802	9,539,516	9,604,035	9,669,923	9,737,218	9,907,756	10,083,409	10,264,334	10,450,687	10,698,904
EXPENSES										
Employee Costs	(3,205,474)	(3,275,563)	(3,347,755)	(3,422,113)	(3,498,701)	(3,577,588)	(3,658,840)	(3,742,531)	(3,828,732)	(3,917,519)
Materials & Contracts	(2,873,980)	(2,979,321)	(3,017,784)	(3,057,323)	(3,097,973)	(3,139,767)	(3,182,741)	(3,226,932)	(3,272,375)	(3,267,327)
Utility Charges	(1,209,198)	(1,243,884)	(1,279,610)	(1,316,409)	(1,354,311)	(1,393,350)	(1,433,560)	(1,474,976)	(1,517,635)	(1,561,574)
Depreciation on Non-Current Assets	(3,900,725)	(3,902,990)	(3,906,712)	(3,911,331)	(3,916,626)	(3,922,479)	(3,928,817)	(3,935,595)	(3,942,781)	(3,950,357)
Interest Expenses	(9,497)	(8,393)	(7,276)	(6,146)	(5,003)	(3,848)	(2,679)	(1,497)	(301)	-
Insurance Expenses	(308,039)	(317,254)	(326,746)	(336,523)	(346,593)	(356,965)	(367,648)	(378,652)	(389,985)	(401,659)
Other Expenditure	(831,273)	(771,308)	(777,384)	(783,606)	(789,980)	(796,518)	(803,229)	(810,120)	(817,204)	(876,270)
	(12,338,185)	(12,498,714)	(12,663,268)	(12,833,450)	(13,009,187)	(13,190,514)	(13,377,515)	(13,570,303)	(13,769,014)	(13,974,706)
SUBTOTAL	(3,711,383)	(2,959,198)	(3,059,233)	(3,163,527)	(3,271,969)	(3,282,758)	(3,294,106)	(3,305,969)	(3,318,327)	(3,275,802)
Non-Operating Grants, Subsidies & Contributions	4,562,715	2,621,368	2,627,568	2,652,009	2,677,183	2,677,183	2,677,183	2,677,183	2,677,183	2,677,183
Proceeds from New Borrowings	-	-	-	-	-	-	-	-	-	-
Profit on Asset Disposal	-	-	6,667	14,135	37,076	6,667	82,773	48,840	80,272	30,714
Loss on Asset Disposal	(648,599)	(341,165)	(343,593)	(304,035)	(261,015)	(291,484)	(107,104)	(133,883)	(245,853)	(297,415)
	3,914,116	2,280,203	2,290,641	2,362,109	2,453,245	2,392,366	2,652,852	2,592,141	2,511,602	2,410,483
NET RESULT	202,733	(678,995)	(768,592)	(801,418)	(818,724)	(890,392)	(641,254)	(713,828)	(806,725)	(865,319)
Other Comprehensive Income										
Changes on Revaluation of non-current assets	-	-	-	-	-	-	-	-	-	-
Total other comprehensive Income										
TOTAL COMPREHENSIVE INCOME	202,733	(678,995)	(768,592)	(801,418)	(818,724)	(890,392)	(641,254)	(713,828)	(806,725)	(865,319)

LONG TERM FINANCIAL PLAN - 2022-2023 TO 2031-2032
LONG TERM FINANCIAL PLAN

STATEMENT OF COMPREHENSIVE INCOME
By Program
For the Period - 1st July 2022 to 30th June 2032

	2022-2023 Forecast	Estimates								
		2023-2024	2024-2025	2025-2026	2026-2027	2027-2028	2028-2029	2029-2030	2030-2031	2031-2032
REVENUE										
Governance	-	-	-	-	-	-	-	-	-	-
General Purpose Funding	5,195,295	6,066,021	6,087,601	6,109,302	6,131,125	6,256,528	6,385,694	6,518,734	6,655,766	6,796,909
Law, Order & Public Safety	84,701	86,684	88,727	90,831	92,998	95,230	97,528	99,896	102,335	104,847
Health	1,545	1,591	1,639	1,688	1,739	1,791	1,845	1,900	1,957	2,016
Education & Welfare	180,437	180,795	181,165	181,545	181,937	182,340	182,756	183,184	183,624	184,078
Housing	75,920	75,920	75,920	75,920	75,920	75,920	75,920	75,920	75,920	75,920
Community Amenities	751,661	753,291	754,930	756,578	758,233	758,233	758,233	758,233	758,233	758,233
Recreation & Culture	15,294	15,442	15,595	15,752	15,915	16,081	16,253	16,430	16,613	16,801
Transport	719,458	720,701	721,982	723,302	724,661	726,061	727,502	728,987	730,517	732,093
Economic Services	1,436,131	1,283,502	1,316,809	1,351,115	1,386,450	1,422,846	1,460,333	1,498,945	1,538,715	1,579,678
Other Property & Services	166,360	169,623	172,984	176,446	180,011	183,684	187,467	191,363	195,376	199,510
	8,626,802	9,353,572	9,417,352	9,482,478	9,548,988	9,718,714	9,893,531	10,073,593	10,259,057	10,450,085
EXPENSES										
Governance	(490,939)	(498,690)	(506,674)	(514,897)	(523,367)	(532,091)	(541,077)	(550,332)	(559,865)	(569,684)
General Purpose Funding	(360,015)	(326,097)	(327,210)	(328,358)	(329,540)	(330,757)	(332,011)	(333,302)	(334,632)	(336,002)
Law, Order & Public Safety	(362,881)	(367,751)	(372,768)	(377,934)	(383,256)	(388,738)	(394,383)	(400,199)	(406,188)	(412,358)
Health	(331,193)	(333,604)	(336,861)	(340,729)	(345,054)	(349,737)	(354,711)	(359,934)	(365,381)	(371,036)
Education & Welfare	(450,027)	(458,731)	(468,105)	(477,838)	(487,878)	(498,223)	(508,878)	(519,853)	(531,158)	(542,801)
Housing	(114,821)	(118,266)	(121,814)	(125,468)	(129,232)	(133,109)	(137,103)	(141,216)	(145,452)	(149,816)
Community Amenities	(1,151,762)	(1,176,348)	(1,201,671)	(1,227,754)	(1,254,619)	(1,282,290)	(1,310,791)	(1,340,148)	(1,370,385)	(1,401,529)
Recreation & Culture	(1,791,495)	(1,830,032)	(1,869,744)	(1,910,669)	(1,952,842)	(1,996,303)	(2,041,089)	(2,087,240)	(2,134,796)	(2,184,711)
Transport	(5,235,717)	(5,340,281)	(5,362,989)	(5,386,379)	(5,410,470)	(5,435,284)	(5,460,842)	(5,487,168)	(5,514,283)	(5,542,211)
Economic Services	(1,903,910)	(1,952,597)	(2,002,746)	(2,054,399)	(2,107,601)	(2,162,399)	(2,218,842)	(2,276,978)	(2,336,857)	(2,398,534)
Other Property & Services	(145,425)	(238,749)	(242,054)	(245,457)	(248,963)	(252,574)	(256,293)	(260,124)	(264,070)	(268,134)
	(12,338,185)	(12,641,146)	(12,812,635)	(12,989,881)	(13,172,823)	(13,361,505)	(13,556,020)	(13,756,492)	(13,963,068)	(14,176,815)
SUBTOTAL	(3,711,383)	(3,287,574)	(3,395,283)	(3,507,403)	(3,623,835)	(3,642,791)	(3,662,489)	(3,682,899)	(3,704,011)	(3,726,730)
Non-Operating Grants, Subsidies & Contributions										
Proceeds from New Borrowings	-	2,621,368	2,627,568	2,652,009	2,677,183	2,677,183	2,677,183	2,677,183	2,677,183	2,677,183
Profit on Asset Disposal	-	-	-	-	-	-	-	-	-	-
Loss on Asset Disposal	(648,599)	-	6,667	14,135	37,076	6,667	82,773	48,840	80,272	30,714
	3,914,116	(341,165)	(343,593)	(304,035)	(261,015)	(291,484)	(107,104)	(133,883)	(245,853)	(297,415)
		2,280,203	2,290,641	2,362,109	2,453,245	2,392,366	2,652,852	2,592,141	2,511,602	2,410,483
NET RESULT	202,733	(1,007,371)	(1,104,642)	(1,145,294)	(1,170,590)	(1,250,425)	(1,009,637)	(1,090,758)	(1,192,409)	(1,316,247)
Other Comprehensive Income										
Changes on Revaluation of Non-Current Assets	-	-	-	-	-	-	-	-	-	-
Total Other Comprehensive Income										
TOTAL COMPREHENSIVE INCOME	202,733	(1,007,371)	(1,104,642)	(1,145,294)	(1,170,590)	(1,250,425)	(1,009,637)	(1,090,758)	(1,192,409)	(1,316,247)

LONG TERM FINANCIAL PLAN - 2022-2023 TO 2031-2032

LONG TERM FINANCIAL PLAN

RATE SETTING STATEMENT

By Nature & Type

For the Period - 1st July 2022 to 30th June 2032

	2022-2023 Forecast	Estimates								
		2023-2024	2024-2025	2025-2026	2026-2027	2027-2028	2028-2029	2029-2030	2030-2031	2031-2032
OPERATING ACTIVITIES										
Net current assets at start of financial year - surplus/(deficit)	2,486,330	2,618,969	2,061,355	2,241,387	2,286,335	2,342,031	1,938,310	1,827,062	1,755,214	1,932,991
Revenue from operating activities (excluding rates)										
Specified Area Rates	-	-	-	-	-	-	-	-	-	-
Operating Grants, Subsidies & Contributions	1,530,014	2,382,391	2,384,839	2,387,361	2,389,958	2,392,634	2,395,389	2,398,228	2,401,151	2,404,162
Fees & Charges	2,107,377	2,143,810	2,181,296	2,219,866	2,259,551	2,298,722	2,339,068	2,380,625	2,423,428	2,467,515
Service Charges	-	-	-	-	-	-	-	-	-	-
Interest Earnings	74,875	74,875	74,875	74,875	74,875	74,875	74,875	74,875	74,875	74,875
Other Revenue	823,007	826,695	830,224	833,861	837,608	841,469	845,447	849,545	853,766	914,389
Profit on Asset Disposal	-	-	6,667	14,135	37,076	6,667	82,773	48,840	80,272	30,714
	4,535,272	5,427,771	5,477,901	5,530,098	5,599,068	5,614,367	5,737,552	5,752,112	5,833,493	5,891,655
Expenditure from operating activities										
Employee Costs	(3,205,474)	(3,275,563)	(3,347,755)	(3,422,113)	(3,498,701)	(3,577,588)	(3,658,840)	(3,742,531)	(3,828,732)	(3,917,519)
Materials & Contracts	(2,873,980)	(2,979,321)	(3,017,784)	(3,057,323)	(3,097,973)	(3,139,767)	(3,182,741)	(3,226,932)	(3,272,375)	(3,267,327)
Utility Charges	(1,209,198)	(1,243,884)	(1,279,610)	(1,316,409)	(1,354,311)	(1,393,350)	(1,433,560)	(1,474,976)	(1,517,635)	(1,561,574)
Depreciation on Non-Current Assets	(3,900,725)	(3,902,990)	(3,906,712)	(3,911,331)	(3,916,626)	(3,922,479)	(3,928,817)	(3,935,595)	(3,942,781)	(3,950,357)
Interest Expenses	(9,497)	(8,393)	(7,276)	(6,146)	(5,003)	(3,848)	(2,679)	(1,497)	(301)	-
Insurance Expenses	(308,039)	(317,254)	(326,746)	(336,523)	(346,593)	(356,965)	(367,648)	(378,652)	(389,985)	(401,659)
Other Expenditure	(831,273)	(771,308)	(777,384)	(783,606)	(789,980)	(796,518)	(803,229)	(810,120)	(817,204)	(876,270)
Loss on Asset Disposals	(648,599)	(341,165)	(343,593)	(304,035)	(261,015)	(291,484)	(107,104)	(133,883)	(245,853)	(297,415)
	(12,986,784)	(12,839,879)	(13,006,861)	(13,137,484)	(13,270,201)	(13,481,999)	(13,484,619)	(13,704,186)	(14,014,867)	(14,272,121)
Operating activities excluded from budgeted deficiency										
Non-cash amounts excluded from operating activities	4,549,323	4,244,155	4,256,972	4,229,501	4,214,716	4,220,630	4,118,694	4,118,318	4,268,907	4,278,486
TOTAL OPERATING ACTIVITIES	(1,415,858)	(548,984)	(1,210,633)	(1,136,499)	(1,170,081)	(1,304,971)	(1,690,063)	(2,006,694)	(2,157,253)	(2,168,988)
INVESTING ACTIVITIES										
Non-operating Grants, Subsidies & Contributions	4,562,715	2,621,368	2,627,568	2,652,009	2,677,183	2,677,183	2,677,183	2,677,183	2,677,183	2,677,183
Purchase property, plant and equipment	(2,795,450)	(2,911,000)	(2,905,350)	(2,685,750)	(2,769,000)	(2,589,270)	(2,202,270)	(2,316,970)	(2,320,770)	(2,443,981)
Purchase and construction of infrastructure	(5,110,639)	(3,287,754)	(3,017,103)	(2,974,415)	(3,133,446)	(3,103,180)	(3,057,036)	(3,067,019)	(3,090,170)	(3,079,351)
Purchase right of use assets	-	-	-	-	-	-	-	-	-	-
Proceeds from disposal of assets	561,000	320,500	265,000	305,000	412,500	412,500	198,500	375,500	335,000	335,000
Proceeds from self supporting loans	-	-	-	-	-	-	-	-	-	-
Advances of self supporting loans	-	-	-	-	-	-	-	-	-	-
Amount attributable to investing activities	(2,782,374)	(3,256,886)	(3,029,885)	(2,703,156)	(2,812,763)	(2,602,767)	(2,383,623)	(2,331,306)	(2,398,757)	(2,511,149)
FINANCING ACTIVITIES										
Repayment of borrowings	96,596	97,700	98,817	99,947	101,090	102,245	103,414	104,596	52,746	-
Principal elements of finance lease payments	-	-	-	-	-	-	-	-	-	-
Proceeds from new borrowings	-	-	-	-	-	-	-	-	-	-
Proceeds from new lease liabilities	-	-	-	-	-	-	-	-	-	-
Transfers to cash backed reserves (restricted assets)	(717,535)	(722,185)	(722,463)	(679,242)	(670,547)	(688,884)	(713,907)	(699,583)	(602,951)	(587,271)
Transfers from cash backed reserves (restricted assets)	709,100	384,000	805,500	366,000	457,250	329,500	347,500	475,100	427,000	433,439
Amount attributable to financing activities	88,161	(240,485)	181,854	(213,295)	(112,207)	(257,139)	(262,993)	(119,887)	(123,205)	(153,832)
Budget deficiency before general rates										
Estimated amount to be raised from general rates	4,091,529	4,075,996	4,096,872	4,117,852	4,138,937	4,262,678	4,390,131	4,521,408	4,656,623	4,795,894
Net current assets at end of financial year - surplus/(deficit)	(18,542)	29,641	38,208	64,903	43,886	97,801	53,453	63,521	(22,592)	(38,075)

LONG TERM FINANCIAL PLAN - 2022-2023 TO 2031-2032
LONG TERM FINANCIAL PLAN

RATE SETTING STATEMENT
By Program
For the Period - 1st July 2022 to 30th June 2032

2022-2023 Forecast	Estimates								
	2023-2024	2024-2025	2025-2026	2026-2027	2027-2028	2028-2029	2029-2030	2030-2031	2031-2032
2,486,330	2,618,969	2,061,355	2,241,387	2,286,335	2,342,031	1,938,310	1,827,062	1,755,214	1,932,991
-	-	-	-	-	-	-	-	-	-
1,139,516	1,990,026	1,990,730	1,991,450	1,992,188	1,993,850	1,995,563	1,997,326	1,999,143	2,001,014
84,701	86,684	88,727	90,831	92,998	95,230	97,528	99,896	102,335	104,847
1,545	1,591	1,639	1,688	1,739	1,791	1,845	1,900	1,957	2,016
180,437	180,795	181,165	181,545	181,937	182,340	182,756	183,184	183,624	184,078
75,920	75,920	75,920	75,920	75,920	75,920	75,920	75,920	75,920	75,920
751,661	753,291	754,930	756,578	758,233	758,233	758,233	758,233	758,233	758,233
15,294	15,442	15,595	15,752	15,915	16,081	16,253	16,430	16,613	16,801
719,458	720,701	721,982	723,302	724,661	726,061	727,502	728,987	730,517	732,093
1,400,381	1,283,502	1,316,809	1,351,115	1,386,450	1,422,846	1,460,333	1,498,945	1,538,715	1,579,678
166,360	169,623	172,984	176,446	180,011	183,684	187,467	191,363	195,376	199,510
4,535,272	5,277,577	5,320,481	5,364,626	5,410,051	5,456,036	5,503,400	5,552,185	5,602,434	5,654,190
(490,939)	(498,690)	(506,674)	(514,897)	(523,367)	(532,091)	(541,077)	(550,332)	(559,865)	(569,684)
(360,015)	(326,097)	(327,210)	(328,358)	(329,540)	(330,757)	(332,011)	(333,302)	(334,632)	(336,002)
(362,881)	(367,751)	(372,768)	(377,934)	(383,256)	(388,738)	(394,383)	(400,199)	(406,188)	(412,358)
(331,193)	(333,604)	(336,861)	(340,729)	(345,054)	(349,737)	(354,711)	(359,934)	(365,381)	(371,036)
(450,027)	(458,731)	(468,105)	(477,838)	(487,878)	(498,223)	(508,878)	(519,853)	(531,158)	(542,801)
(114,821)	(118,266)	(121,814)	(125,468)	(129,232)	(133,109)	(137,103)	(141,216)	(145,452)	(149,816)
(1,151,762)	(1,176,348)	(1,201,671)	(1,227,754)	(1,254,619)	(1,282,290)	(1,310,791)	(1,340,148)	(1,370,385)	(1,401,529)
(1,791,495)	(1,830,032)	(1,869,744)	(1,910,669)	(1,952,842)	(1,996,303)	(2,041,089)	(2,087,240)	(2,134,796)	(2,184,711)
(5,235,717)	(5,340,281)	(5,362,989)	(5,386,379)	(5,410,470)	(5,435,284)	(5,460,842)	(5,487,168)	(5,514,283)	(5,542,211)
(2,552,509)	(2,001,136)	(2,039,552)	(2,036,530)	(2,015,962)	(2,124,562)	(1,913,289)	(2,024,744)	(2,157,598)	(2,256,374)
(145,425)	(238,749)	(242,054)	(245,457)	(248,963)	(252,574)	(256,293)	(260,124)	(264,070)	(268,134)
(12,986,784)	(12,689,685)	(12,849,441)	(12,972,012)	(13,081,184)	(13,323,668)	(13,250,467)	(13,504,258)	(13,783,809)	(14,034,655)
4,549,323	4,244,155	4,256,972	4,229,501	4,214,716	4,220,630	4,118,694	4,118,318	4,268,907	4,278,486
4,562,715	2,621,368	2,627,568	2,652,009	2,677,183	2,677,183	2,677,183	2,677,183	2,677,183	2,677,183
(2,795,450)	(2,911,000)	(2,905,350)	(2,685,750)	(2,769,000)	(2,589,270)	(2,202,270)	(2,316,970)	(2,320,770)	(2,443,981)
(5,110,639)	(3,287,754)	(3,017,103)	(2,974,415)	(3,133,446)	(3,103,180)	(3,057,036)	(3,067,019)	(3,090,170)	(3,079,351)
-	-	-	-	-	-	-	-	-	-
561,000	320,500	265,000	305,000	412,500	412,500	198,500	375,500	335,000	335,000
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
(2,782,374)	(3,256,886)	(3,029,885)	(2,703,156)	(2,812,763)	(2,602,767)	(2,383,623)	(2,331,306)	(2,398,757)	(2,511,149)
96,596	97,700	98,817	99,947	101,090	102,245	103,414	104,596	52,746	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
(717,535)	(722,185)	(722,463)	(679,242)	(670,547)	(688,884)	(713,907)	(699,583)	(602,951)	(587,271)
709,100	384,000	805,500	366,000	457,250	329,500	347,500	475,100	427,000	433,439
88,161	(240,485)	181,854	(213,295)	(112,207)	(257,139)	(262,993)	(119,887)	(123,205)	(153,832)
(4,110,071)	(4,046,354)	(4,058,664)	(4,052,950)	(4,095,051)	(4,164,877)	(4,336,678)	(4,457,887)	(4,679,215)	(4,833,969)
4,091,529	4,075,996	4,096,872	4,117,852	4,138,937	4,262,678	4,390,131	4,521,408	4,656,623	4,795,894
(18,542)	29,641	38,208	64,902	43,887	97,801	53,453	63,521	(22,592)	(38,075)

Shire of Yilgarn
LONG TERM FINANCIAL PLAN
Forward Capital Works Plan - Property, Furniture & Equipment 2022/2023 to 2031/2032

GL / Job	Project	Forecast Budget					Comments
		2022-2023	2023-2024	2024-2025	2025-2026	2025-2027	

BUILDINGS - SPECIALISED & NON-SPECIALISED

An indepth condition assessment is currently underway on all Council controlled Buildings. A detailed Forward Capital Works Plan will be developed for all Specialised and Non Specialised buildings effective from the 2022/2023 Financial Year.

Estimates for Future Capital Works

TOTAL FOR BUILDINGS - SPECIALISED	\$	408,500	\$	315,500	\$	300,600	\$	175,000	\$	160,000
TOTAL FOR BUILDINGS - NON SPECIALISED	\$	342,750	\$	442,000	\$	398,750	\$	308,750	\$	417,000

FURNITURE & EQUIPMENT

Purchase of Furniture & Equipment	\$	-	\$	-	\$	65,000	\$	-	\$	-
Server Upgrades					\$	65,000				

MINOR PLANT & EQUIPMENT - DOES NOT INCLUDE ITEMS ON THE CURRENT PLANT REPLACEMENT PROGRAM

122. Infrastructure - Maintenance

Depot - Furniture & Equipment	\$	25,000	\$	25,000	\$	25,000	\$	25,000	\$	25,000
Various Small Equipment	\$	25,000	\$	25,000	\$	25,000	\$	25,000	\$	25,000

Shire of Yilgarn
LONG TERM FINANCIAL PLAN
Forward Capital Works Plan - Property, Furniture & Equipment 2022/2023 to 2031/2032

GL / Job	Project	Forecast Budget					Comments
		2022-2023	2023-2024	2024-2025	2025-2026	2025-2027	

123. Plant Acquisition

Purchase of Plant & Equipment	\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000	
Various Small Plant	\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000	

TOTAL FOR FURNITURE & MINOR PLANT	\$ 65,000	\$ 65,000	\$ 130,000	\$ 65,000	\$ 65,000	
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Shire of Yilgarn
LONG TERM FINANCIAL PLAN
Forward Capital Works Plan - Plant Replacement 2022/2023 to 2031/2032

Rego	Description	2022-2023 Forecast				2023-2024				2024-2025				2025-2026				2026-2027			
		Purchase	Disposal / Trade	Profit on Sale	Loss of Sale	Purchase	Disposal / Trade	Profit on Sale	Loss of Sale	Purchase	Disposal / Trade	Profit on Sale	Loss of Sale	Purchase	Disposal / Trade	Profit on Sale	Loss of Sale	Purchase	Disposal / Trade	Profit on Sale	Loss of Sale
		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
YL542	Grader													402,000	(65,000)	-	(157,197)				
YL4201	Grader																	406,000	(65,000)	-	(184,060)
YL087	Grader																				
YL5199	Grader					394,000	(65,000)	-	(157,467)	398,000	(65,000)	-	(135,220)								
YL296	Grader	386,500	(65,000)	-	(175,000)																
YL595	Roller - Vibrating Steel Drum																				
YL129	Roller - Multi Tyre	185,000	(35,000)	-	(73,500)																
YL5248	Roller - Multi Tyre									194,500	(35,000)	-	(73,409)								
YL324	Loader	359,500	(80,000)	-	(131,536)																
YL5304	Loader	268,000	(45,000)	-	(91,047)																
YL330	Backhoe	190,500	(30,000)	-	(71,000)																
YL651	Loader																				
YL122	Tractor																				
YL117	Prime Mover									292,500	(50,000)	-	(123,964)								
YL7059	Semi Trailer - Side Tipper																				
YL7016	Semi Trailer - Side Tipper																				
YL7432	Float					120,000	(10,000)	-	(37,212)												
YL469	Truck - 8 Wheel													294,000	(70,000)	-	(123,025)				
YL698	Truck - 8 Wheel																				
New	Street Sweeper																				
YL414	Community Bus																	163,500	(35,000)	-	(870)
YL345	Slasher / Mower	40,000	(3,500)	-	(10,000)																
YL298	Ride-on Turf Mower																				
YL5302	Skid Steere Loader																				
Unlic	Line Marker																	40,500	-	-	(14,112)
Unlic	Slip-on Water Tank																				
Unlic	Slip-on Water Tank																				
YL311	Dual Cab 4 x 2 Truck					95,000	(25,000)	-	(43,438)									98,000	(25,000)	-	(26,328)
YL4949	Dual Cab 4 x 2 Truck					95,000	(25,000)	-	(43,438)									98,000	(25,000)	-	(26,328)
YL046	Light Tip Truck													84,500	(25,000)	-	(23,813)				
YL5410	Light Tip Truck	82,200	(25,500)	-	(28,659)													85,500	(25,500)	-	(9,317)
YL329	Light Flatdeck Truck					96,500	(35,500)	-	(22,411)												
YL121	4 x 4 Ute					45,500	(30,000)	-	(1,266)									46,500	(30,000)	6,551	-
YL13	4 x 4 Ute	44,500	(30,000)	-	(5,629)									45,500	(30,000)	3,278	-				
YL363	4 x 4 Ute					39,500	(15,000)	-	(11,250)												
YL645	4 x 4 Ute					71,500	(40,000)	-	(9,978)									75,500	(40,000)	2,516	-
YL5067	4 x 4 Ute	70,500	(40,000)	-	(7,106)									74,500	(40,000)	4,671	-				
YL38	4 x 4 Ute	70,500	(40,000)	-	(7,106)									74,500	(40,000)	4,671	-				
YL150	4 x 4 Ute	57,000	(35,000)	-	(8,788)									62,000	(35,000)	1,515	-				
YL333	4 x 4 Ute					60,000	(35,000)	-	(6,212)												
YL285	Passenger Vehicle	40,000	(12,000)	-	(4,096)	71,500	(40,000)	-	(8,494)									75,500	(40,000)	3,629	-
YL50	Passenger Vehicle	55,500	(35,000)	-	(12,667)					56,500	(30,000)	-	(6,667)					41,500	(12,000)	4,846	-
YL1	Passenger Vehicle	70,500	(50,000)	-	(6,333)					73,000	(50,000)	6,667	-					57,500	(30,000)	667	-
YL252	Passenger Vehicle	59,000	(35,000)	-	(16,133)					61,500	(35,000)	-	(4,333)					75,500	(50,000)	15,333	-
																		63,500	(35,000)	3,533	-
		1,979,200	(561,000)	-	(648,599)	1,088,500	(320,500)	-	(341,165)	1,076,000	(265,000)	6,667	(343,593)	1,037,000	(305,000)	14,135	(304,035)	1,327,000	(412,500)	37,076	(261,015)

Shire of Yilgarn
LONG TERM FINANCIAL PLAN
Forward Capital Works Plan - Plant Replacement 2022/2023 to 2031/2032

Rego	Description	2027-2028				2028-2029				2029-2030				2030-2031				2031-2032			
		Purchase	Disposal /	Profit on	Loss of	Purchase	Disposal /	Profit on	Loss of	Purchase	Disposal /	Profit on	Loss of	Purchase	Disposal /	Profit on	Loss of	Purchase	Disposal /	Profit on	Loss of
		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
YL542	Grader																				
YL4201	Grader																				
YL087	Grader																				
YL5199	Grader																				
YL296	Grader																				
YL595	Roller - Vibrating Steel Drum	170,000	(45,000)	-	(60,000)					411,000	(65,000)	-	(79,000)								
YL129	Roller - Multi Tyre													200,500	(35,000)	-	(27,000)				
YL5248	Roller - Multi Tyre																				
YL324	Loader					385,500	(80,000)	-	(61,024)												
YL5304	Loader									310,500	(50,000)	-	(18,024)								
YL330	Backhoe																				
YL651	Loader	241,500	(45,000)	-	(78,307)																
YL122	Tractor													77,500	(25,000)	7,348	-				
YL117	Prime Mover																				
YL7059	Semi Trailer - Side Tipper													131,000	(35,000)	-	(31,093)				
YL7016	Semi Trailer - Side Tipper													131,000	(35,000)	-	(31,093)				
YL7432	Float																				
YL469	Truck - 8 Wheel																				
YL698	Truck - 8 Wheel	300,000	(70,000)	-	(125,932)																
New	Street Sweeper																				
YL414	Community Bus													350,000	(65,000)	-	(156,667)				
YL345	Slasher / Mower																				
YL298	Ride-on Turf Mower	41,000	(3,500)	-	(12,390)																
YL5302	Skid Steere Loader					115,000	(20,000)	-	(39,678)												
Unlic	Line Marker					18,500	-	-	(5,652)												
Unlic	Slip-on Water Tank																				
Unlic	Slip-on Water Tank	40,500	-	-	(14,856)																
YL311	Dual Cab 4 x 2 Truck									101,100	(25,000)	-	(13,496)								
YL4949	Dual Cab 4 x 2 Truck									101,100	(25,000)	-	(13,496)								
YL046	Light Tip Truck									88,000	(25,000)	-	(9,867)								
YL5410	Light Tip Truck													89,500	(25,000)	5,658	-				
YL329	Light Flatdeck Truck					101,500	(35,500)	2,408	-												
YL121	4 x 4 Ute									47,500	(30,000)	12,413	-								
YL113	4 x 4 Ute					47,500	(30,000)	9,959	-												
YL363	4 x 4 Ute					41,500	(15,000)	-	(750)												
YL645	4 x 4 Ute									79,500	(40,000)	11,887	-								
YL5067	4 x 4 Ute					78,500	(40,000)	13,503	-												
YL38	4 x 4 Ute					78,500	(40,000)	13,503	-												
YL150	4 x 4 Ute	64,500	(35,000)	6,667	-					67,000	(35,000)	11,818	-								
YL333	4 x 4 Ute									79,500	(40,000)	12,722	-								
YL285	Passenger Vehicle																				
YL50	Passenger Vehicle					59,500	(30,000)	8,000	-					60,000	(30,000)	15,333	-				
YL1	Passenger Vehicle					78,500	(50,000)	24,000	-					81,000	(50,000)	32,667	-				
YL252	Passenger Vehicle					66,000	(35,000)	11,400	-					68,500	(35,000)	19,267	-				
		857,500	(198,500)	6,667	(291,484)	1,070,500	(375,500)	82,773	(107,104)	1,285,200	(335,000)	48,840	(133,883)	1,189,000	(335,000)	80,272	(245,853)	1,212,211	(345,333)	30,714	(297,415)

Shire of Yilgarn
LONG TERM FINANCIAL PLAN
Forward Capital Works Plan - Infrastructure 2022/2023 to 2031/2032

GL / Job	Project	Forecast Budget			Estimates											
		2022-2023			2023-2024			2024-2025			2025-2026			2026-2027		
		LGA	Grant / Other	Total	LGA	Grant / Other	Total	LGA	Grant / Other	Total	LGA	Grant / Other	Total	LGA	Grant / Other	Total

INFRASTRUCTURE - ROADS

Regional Road Group (RRG)

E12100	Project Grant Roads 2025	\$ 401,700	\$ 803,400	\$ 1,205,100	\$ 404,250	\$ 808,500	\$ 1,212,750	\$ 407,350	\$ 814,700	\$ 1,222,050	\$ 419,571	\$ 839,141	\$ 1,258,712	\$ 432,158	\$ 864,315	\$ 1,296,473
	Koolyanobbing Rd Construct to 7m Seal - SLK 0.0 - 2.5	\$ 176,225	\$ 352,450	\$ 528,675			\$ -			\$ -			\$ -			\$ -
	Koolyanobbing Rd 10mm Bitumen Reseal - SLK 14.0 - 17.0	\$ 35,600	\$ 71,200	\$ 106,800			\$ -			\$ -			\$ -			\$ -
	Moorine South Rd 10mm Bitumen Reseal - SLK 38.0 - 51.0	\$ 154,275	\$ 308,550	\$ 462,825			\$ -			\$ -			\$ -			\$ -
	Koorda - Bullfinch Road 10mm Bitumen Reseal - SLK 0.0 - 3.0	\$ 35,600	\$ 71,200	\$ 106,800			\$ -			\$ -			\$ -			\$ -
	Koolyanobbing Rd 10mm Bitumen Reseal - SLK 0.0 - 2.5			\$ -	\$ 30,250	\$ 60,500	\$ 90,750			\$ -			\$ -			\$ -
	Moorine South Rd 10mm Bitumen Reseal - SLK 51.0 - 64.0			\$ -	\$ 157,300	\$ 314,600	\$ 471,900			\$ -			\$ -			\$ -
	Moorine South Rd Construct to 7m Seal - SLK 64.5 - 67.5			\$ -	\$ 216,700	\$ 433,400	\$ 650,100			\$ -			\$ -			\$ -
	Marvel Lock / Forresterania Rd Construct to 7m Seal - SLK 0.0 - 3.0			\$ -			\$ -	\$ 222,100	\$ 444,200	\$ 666,300			\$ -			\$ -
	Moorine South Rd 10mm Bitumen Reseal - SLK 64.0 - 67.5			\$ -			\$ -	\$ 43,225	\$ 86,450	\$ 129,675			\$ -			\$ -
	Parker Range Rd 10mm Bitumen Reseal - SLK 0.0 - 11.5			\$ -			\$ -	\$ 142,025	\$ 284,050	\$ 426,075			\$ -			\$ -
	Various Roads Various Ongoing Works			\$ -			\$ -			\$ -	\$ 419,571	\$ 839,141	\$ 1,258,712			\$ -
	Various Roads Various Ongoing Works			\$ -			\$ -			\$ -			\$ -	\$ 432,158	\$ 864,315	\$ 1,296,473

Roads to Recoveries (R2R)

E12101	Roads to Recoveries Grant Roads	\$ -	\$ 906,704	\$ 906,704	\$ -	\$ 906,704	\$ 906,704	\$ -	\$ 906,704	\$ 906,704	\$ -	\$ 906,704	\$ 906,704	\$ -	\$ 906,704	\$ 906,704
	Crampthorne Rd Construct to 7m Seal - Ongoing Works	\$ -	\$ 328,017	\$ 328,017			\$ -			\$ -			\$ -			
	Bodallin South Rd Construct to 7m Seal - Ongoing Works	\$ -	\$ 293,252	\$ 293,252			\$ -			\$ -			\$ -			
	Bodallin South Rd 10mm Bitumen Reseal - Ongoing Works	\$ -	\$ 41,009	\$ 41,009			\$ -			\$ -			\$ -			
	Southern Cross South Rd Formation and Gravel Overlay - Ongoing Works	\$ -	\$ 145,698	\$ 145,698			\$ -			\$ -			\$ -			
	Gatley Rd Formation and Gravel Overlay - Ongoing Works	\$ -	\$ 98,728	\$ 98,728			\$ -			\$ -			\$ -			

GL / Job	Project	Forecast Budget			Estimates											
		2022-2023			2023-2024			2024-2025			2025-2026			2026-2027		
		LGA	Grant / Other	Total	LGA	Grant / Other	Total	LGA	Grant / Other	Total	LGA	Grant / Other	Total	LGA	Grant / Other	Total
	Crampthorne Rd Construct to 7m Seal - Ongoing Works			\$ -	\$ -	\$ 328,017	\$ 328,017			\$ -			\$ -			
	Bodallin South Rd Construct to 7m Seal - Ongoing Works			\$ -	\$ -	\$ 293,252	\$ 293,252			\$ -			\$ -			
	Bodallin South Rd 10mm Bitumen Reseal - Ongoing Works			\$ -	\$ -	\$ 41,009	\$ 41,009			\$ -			\$ -			
	Southern Cross South Rd Formation and Gravel Overlay - Ongoing Works			\$ -	\$ -	\$ 145,698	\$ 145,698			\$ -			\$ -			
	Gatley Rd Formation and Gravel Overlay - Ongoing Works			\$ -	\$ -	\$ 98,728	\$ 98,728			\$ -			\$ -			
	Crampthorne Rd Construct to 7m Seal - Ongoing Works			\$ -			\$ -	\$ -	\$ 328,017	\$ 328,017			\$ -			
	Bodallin South Rd Construct to 7m Seal - Ongoing Works			\$ -			\$ -	\$ -	\$ 293,252	\$ 293,252			\$ -			
	Bodallin South Rd 10mm Bitumen Reseal - Ongoing Works			\$ -			\$ -	\$ -	\$ 41,009	\$ 41,009			\$ -			
	Southern Cross South Rd Formation and Gravel Overlay - Ongoing Works			\$ -			\$ -	\$ -	\$ 145,698	\$ 145,698			\$ -			
	Gatley Rd Formation and Gravel Overlay - Ongoing Works			\$ -			\$ -	\$ -	\$ 98,728	\$ 98,728			\$ -			
	Crampthorne Rd Construct to 7m Seal - Ongoing Works			\$ -			\$ -			\$ -	\$ -	\$ 328,017	\$ 328,017			
	Bodallin South Rd Construct to 7m Seal - Ongoing Works			\$ -			\$ -			\$ -	\$ -	\$ 293,252	\$ 293,252			
	Bodallin South Rd 10mm Bitumen Reseal - Ongoing Works			\$ -			\$ -			\$ -	\$ -	\$ 41,009	\$ 41,009			
	Southern Cross South Rd Formation and Gravel Overlay - Ongoing Works			\$ -			\$ -			\$ -	\$ -	\$ 145,698	\$ 145,698			
	Gatley Rd Formation and Gravel Overlay - Ongoing Works			\$ -			\$ -			\$ -	\$ -	\$ 98,728	\$ 98,728			
	Various Roads Various Ongoing Works			\$ -			\$ -			\$ -			\$ -	\$ -	\$ 906,704	\$ 906,704
Council Funded Road Projects - Rural Roads																
E12605	Rural Roads Upgrade - Municipal	\$ 648,835	\$ -	\$ 648,835	\$ 668,300	\$ -	\$ 668,300	\$ 688,349	\$ -	\$ 688,349	\$ 708,999	\$ -	\$ 708,999	\$ -	\$ -	\$ 730,269
	Various Roads Various Ongoing Works	\$ 648,835	\$ -	\$ 648,835			\$ -			\$ -			\$ -			\$ -
	Various Roads Various Ongoing Works			\$ -	\$ 668,300	\$ -	\$ 668,300			\$ -			\$ -			\$ -
	Various Roads Various Ongoing Works			\$ -			\$ -	\$ 688,349	\$ -	\$ 688,349			\$ -			\$ -
	Various Roads Various Ongoing Works			\$ -			\$ -			\$ -	\$ 708,999	\$ -	\$ 708,999			\$ -

Shire of Yilgarn
LONG TERM FINANCIAL PLAN
Forward Capital Works Plan - Infrastructure 2022/2023 to 2031/2032

GL / Job	Project	Forecast Budget			Estimates											
		2022-2023			2023-2024			2024-2025			2025-2026			2026-2027		
		LGA	Grant / Other	Total	LGA	Grant / Other	Total	LGA	Grant / Other	Total	LGA	Grant / Other	Total	LGA	Grant / Other	Total
	Various Roads			\$ -			\$ -			\$ -			\$ 730,269	\$ 730,269	\$ -	\$ 730,269
	Various Ongoing Works															

Council Funded Road Projects - Town Roads

E12606	Town Roads Upgrade - Municipal	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Various Roads	\$ 648,835	\$ -	\$ 648,835			\$ -			\$ -			\$ -			\$ -
	Various Ongoing Works															
	Various Roads			\$ -	\$ 668,300	\$ -	\$ 668,300			\$ -			\$ -			\$ -
	Various Ongoing Works															
	Various Roads			\$ -			\$ -	\$ 688,349	\$ -	\$ 688,349			\$ -			\$ -
	Various Ongoing Works															
	Various Roads			\$ -			\$ -			\$ -	\$ 708,999	\$ -	\$ 708,999			\$ -
	Various Ongoing Works															
	Various Roads			\$ -			\$ -			\$ -			\$ 730,269	\$ 730,269	\$ -	\$ 730,269
	Various Ongoing Works															

Footpath Construction / Upgrades

E12103	Footpath Construction / Upgrades	\$ 50,000	\$ -	\$ 50,000	\$ 50,000	\$ -	\$ 50,000	\$ 50,000	\$ -	\$ 50,000	\$ 50,000	\$ -	\$ 50,000	\$ 50,000	\$ -	\$ 50,000
	Various Locations & Lengths	\$ 50,000	\$ -	\$ 50,000	\$ 50,000		\$ 50,000	\$ 50,000		\$ 50,000	\$ 50,000		\$ 50,000	\$ 50,000		\$ 50,000

TOTAL FOR INFRASTRUCTURE - ROADS		\$ 1,100,535	\$ 1,710,104	\$ 2,810,639	\$ 1,122,550	\$ 1,715,204	\$ 2,837,754	\$ 1,145,699	\$ 1,721,404	\$ 2,867,103	\$ 1,178,570	\$ 1,745,845	\$ 2,924,415	\$ 482,158	\$ 1,771,019	\$ 2,983,446
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INFRASTRUCTURE - SEWERAGE

E10350	SX Sewerage Scheme - Infrastructure Capital	\$ 250,000	\$ -	\$ 250,000	\$ 250,000	\$ -	\$ 250,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Necessary Remedial Works	\$ 250,000	\$ -	\$ 250,000	\$ 250,000		\$ 250,000			\$ -			\$ -			\$ -
E10351	ML Sewerage Scheme - Infrastructure Capital	\$ 150,000	\$ -	\$ 150,000	\$ 150,000	\$ -	\$ 150,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Necessary Remedial Works	\$ 150,000	\$ -	\$ 150,000	\$ 150,000		\$ 150,000			\$ -			\$ -			\$ -

TOTAL FOR		\$ 400,000	\$ -	\$ 400,000	\$ 400,000	\$ -	\$ 400,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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INFRASTRUCTURE - REFUSE

Nil

Shire of Yilgarn
LONG TERM FINANCIAL PLAN
Forward Capital Works Plan - Infrastructure 2022/2023 to 2031/2032

GL / Job	Project	Forecast Budget			Estimates											
		2022-2023			2023-2024			2024-2025			2025-2026			2026-2027		
		LGA	Grant / Other	Total	LGA	Grant / Other	Total	LGA	Grant / Other	Total	LGA	Grant / Other	Total	LGA	Grant / Other	Total

INFRASTRUCTURE - PARKS & OVALS

	Various Playgrounds & Parks	\$ -	\$ 300,000	\$ 300,000	\$ -	\$ -	\$ -	\$ 100,000	\$ -	\$ 100,000	\$ -	\$ -	\$ -	\$ 100,000	\$ -	\$ 100,000
	Outlying Towns - Parks & Play Equipment	\$ -	\$ 300,000	\$ 300,000			\$ -			\$ -			\$ -			\$ -
	Funded through the Local Roads & Infra Program															
	Parks & Play Equipment	\$ -	\$ -	\$ -			\$ -	\$ 100,000		\$ 100,000			\$ -	\$ 100,000		\$ 100,000
	Various															
TOTAL FOR INFRASTRUCTURE - PARKS & OVALS		\$ -	\$ 300,000	\$ 300,000	\$ -	\$ -	\$ -	\$ 100,000	\$ -	\$ 100,000	\$ -	\$ -	\$ -	\$ 100,000	\$ -	\$ 100,000

INFRASTRUCTURE - OTHER

11. Recreation & Culture

113. Other Recreation & Sport

E11351	Sports Complex - Land & Buildings Capital	\$ -	\$ 1,000,000	\$ 1,000,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
New	LRCI Rnd 3 - Recreation Centre Upgrades	\$ -	\$ 1,000,000	\$ 1,000,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Recreation Centre Upgrades	\$ -	\$ 1,000,000	\$ 1,000,000			\$ -			\$ -			\$ -			\$ -

13. Economic Services

132. Tourism and Area Promotion

E13250	Townscape Projects - Infrastructure Capital	\$ -	\$ 600,000	\$ 600,000	\$ 50,000	\$ -	\$ 50,000	\$ 50,000	\$ -	\$ 50,000	\$ 50,000	\$ -	\$ 50,000	\$ 50,000	\$ -	\$ 50,000
	Main Street Townscape	\$ -	\$ 600,000	\$ 600,000	\$ 50,000		\$ 50,000	\$ 50,000		\$ 50,000	\$ 50,000		\$ 50,000	\$ 50,000		\$ 50,000
	Funded through the Local Roads & Infra Program															
TOTAL FOR INFRASTRUCTURE - OTHER		\$ -	\$ 1,600,000	\$ 1,600,000	\$ 50,000	\$ -	\$ 50,000	\$ 50,000	\$ -	\$ 50,000	\$ 50,000	\$ -	\$ 50,000	\$ 50,000	\$ -	\$ 50,000

Shire of Yilgarn
LONG TERM FINANCIAL PLAN
Loan Repayments - Principal & Interest 2022/2023 to 2031/2032

Loan	Purpose	2022-2023 Forecast		2023-2024		2024-2025		2025-2026		2026-2027		2027-2028		2028-2029		2029-2030		2030-2031		2031-2032	
		Interest \$	Principal \$	Interest \$	Principal \$	Interest \$	Principal \$	Interest \$	Principal \$	Interest \$	Principal \$	Interest \$	Principal \$	Interest \$	Principal \$	Interest \$	Principal \$	Interest \$	Principal \$	Interest \$	Principal \$
98	Yilgarn Aquatic Centre	9,497	96,596	8,393	97,700	7,276	98,817	6,146	99,947	5,003	101,090	3,848	102,245	2,679	103,414	1,497	104,596	301	52,746	-	-
		9,497	96,596	8,393	97,700	7,276	98,817	6,146	99,947	5,003	101,090	3,848	102,245	2,679	103,414	1,497	104,596	301	52,746	-	-

Shire of Yilgarn
LONG TERM FINANCIAL PLAN
Reserve Transactions 2022/2023 to 2031/2032

Reserve	2022-2023 Forecast					2023-2024				2024-2025				2025-2026				2026-2027			
	Opening Balance \$	Estimated Interest Earnt \$	Transfer to \$	Transfer From \$	Closing Balance \$	Estimated Interest Earnt \$	Transfer to \$	Transfer From \$	Closing Balance \$	Estimated Interest Earnt \$	Transfer to \$	Transfer From \$	Closing Balance \$	Estimated Interest Earnt \$	Transfer to \$	Transfer From \$	Closing Balance \$	Estimated Interest Earnt \$	Transfer to \$	Transfer From \$	Closing Balance \$
Long Service / Annual Leave Reserve	296,718	1,039	-	-	297,757	1,042	-	-	298,799	1,046	-	-	299,845	1,049	-	-	300,894	1,053	-	-	301,947
Aerodrome Reserve	296,022	1,036	-	-	297,058	1,040	-	-	298,098	1,043	-	-	299,141	1,047	-	-	300,188	1,051	-	-	301,239
Building Reserve	2,647,969	9,268	-	-	2,657,237	9,300	-	-	2,666,537	9,333	-	-	2,675,870	9,366	-	-	2,685,236	9,398	-	-	2,694,634
Community Bus Reserve	128,906	451	-	-	129,357	453	-	-	129,810	454	-	-	130,264	456	-	-	130,720	458	-	-	131,178
Health Services - Capital Reserve	239,600	839	-	-	240,439	842	-	-	241,281	844	-	-	242,125	847	-	-	242,972	850	-	-	243,822
Health Services - Operations Reserve	108,824	381	-	-	109,205	382	-	-	109,587	384	-	-	109,971	385	-	-	110,356	386	-	-	110,742
HVRIC Contribution Reserve	598,464	2,095	154,000	-	754,559	2,641	154,000	-	911,200	3,189	154,000	-	1,068,389	3,739	154,000	-	1,226,128	4,291	154,000	-	1,384,419
Homes for the Aged Reserve	401,359	1,405	-	-	402,764	1,410	-	-	404,174	1,415	-	-	405,589	1,420	-	-	407,009	1,425	-	-	408,434
Mt Hampton/Dulyalbin Water Supply Reserve	56,472	198	7,725	-	64,395	225	7,957	-	72,577	254	8,195	-	81,026	284	8,441	-	89,752	314	8,695	-	98,760
Plant Reserve	893,650	3,128	402,810	(709,100)	590,488	2,067	407,228	(384,000)	615,783	2,155	407,268	(405,500)	619,706	2,169	413,801	(366,000)	669,675	2,344	404,852	(457,250)	619,621
Recreation Facility Reserve	597,396	2,091	100,000	-	699,487	2,448	100,000	-	801,935	2,807	100,000	-	904,742	3,167	100,000	-	1,007,909	3,528	100,000	-	1,111,437
Yilgarn Bowls & Tennis Club Sinking Fund Reserve	47,348	166	-	-	47,514	166	-	-	47,680	167	-	-	47,847	167	-	-	48,014	168	-	-	48,182
Refuse Disposal Site Reserve	242,596	849	-	-	243,445	852	-	-	244,297	855	-	-	245,152	858	-	-	246,010	861	-	-	246,871
Sewerage Upgrade Reserve	1,155,845	4,046	-	-	1,159,891	4,060	-	-	1,163,951	4,074	-	-	1,168,025	4,088	-	-	1,172,113	4,102	-	-	1,176,215
Standpipe Upgrade / Maintenance Reserve	200,000	700	-	-	200,700	702	-	-	201,402	705	-	-	202,107	707	-	-	202,814	710	-	-	203,524
Tourism Reserve	253,549	887	50,000	-	304,436	1,066	50,000	-	355,502	1,244	50,000	(400,000)	6,746	24	-	-	6,770	24	-	-	6,794
Museum Reserve	23,524	82	3,000	-	26,606	93	3,000	-	29,699	104	3,000	-	32,803	115	3,000	-	35,918	126	3,000	-	39,044
Unspent Grants Reserve	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Youth Development Reserve	111,382	390	-	-	111,772	391	-	-	112,163	393	-	-	112,556	394	-	-	112,950	395	-	-	113,345
	8,299,624	29,051	717,535	(709,100)	8,337,110	29,180	722,185	(384,000)	8,704,475	30,466	722,463	(805,500)	8,651,904	30,282	679,242	(366,000)	8,995,428	31,484	670,547	(457,250)	9,240,208

Shire of Yilgarn
LONG TERM FINANCIAL PLAN
Reserve Transactions 2022/2023 to 2031/2032

Reserve	2027-2028				2028-2029				2029-2030				2030-2031				2031-2032			
	Estimated Interest Earned \$	Transfer to \$	Transfer From \$	Closing Balance \$	Estimated Interest Earned \$	Transfer to \$	Transfer From \$	Closing Balance \$	Estimated Interest Earned \$	Transfer to \$	Transfer From \$	Closing Balance \$	Estimated Interest Earned \$	Transfer to \$	Transfer From \$	Closing Balance \$	Estimated Interest Earned \$	Transfer to \$	Transfer From \$	Closing Balance \$
Long Service / Annual Leave Reserve	1,057	-	-	303,004	1,061	-	-	304,065	1,064	-	-	305,129	1,068	-	-	306,197	1,072	-	-	307,269
Aerodrome Reserve	1,054	-	-	302,293	1,058	-	-	303,351	1,062	-	-	304,413	1,065	-	-	305,478	1,069	-	-	306,547
Building Reserve	9,431	-	-	2,704,065	9,464	-	-	2,713,529	9,497	-	-	2,723,026	9,531	-	-	2,732,557	9,564	-	-	2,742,121
Community Bus Reserve	459	-	-	131,637	461	-	-	132,098	462	-	-	132,560	464	-	-	133,024	466	-	-	133,490
Health Services - Capital Reserve	853	-	-	244,675	856	-	-	245,531	859	-	-	246,390	862	-	-	247,252	865	-	-	248,117
Health Services - Operations Reserve	388	-	-	111,130	389	-	-	111,519	390	-	-	111,909	392	-	-	112,301	393	-	-	112,694
HVRIC Contribution Reserve	4,846	154,000	-	1,543,265	5,401	154,000	-	1,702,666	5,959	154,000	-	1,862,625	6,519	154,000	-	2,023,144	7,081	154,000	-	2,184,225
Homes for the Aged Reserve	1,430	-	-	409,864	1,435	-	-	411,299	1,440	-	-	412,739	1,445	-	-	414,184	1,450	-	-	415,634
Mt Hampton/Dulyalbin Water Supply Reserve	346	8,955	-	108,061	378	9,224	-	117,664	412	9,501	-	127,576	447	9,786	-	137,809	482	10,079	-	148,370
Plant Reserve	2,169	422,929	(329,500)	715,219	2,503	447,683	(347,500)	817,904	2,863	433,083	(475,100)	778,750	2,726	436,165	(427,000)	790,641	2,767	420,192	(433,439)	780,160
Recreation Facility Reserve	3,890	100,000	-	1,215,327	4,254	100,000	-	1,319,581	4,619	100,000	-	1,424,200	4,985	-	-	1,429,185	5,002	-	-	1,434,187
Yilgarn Bowls & Tennis Club Sinking Fund Reserve	169	-	-	48,351	169	-	-	48,520	170	-	-	48,690	170	-	-	48,860	171	-	-	49,031
Refuse Disposal Site Reserve	864	-	-	247,735	867	-	-	248,602	870	-	-	249,472	873	-	-	250,345	876	-	-	251,221
Sewerage Upgrade Reserve	4,117	-	-	1,180,332	4,131	-	-	1,184,463	4,146	-	-	1,188,609	4,160	-	-	1,192,769	4,175	-	-	1,196,944
Standpipe Upgrade / Maintenance Reserve	712	-	-	204,236	715	-	-	204,951	717	-	-	205,668	720	-	-	206,388	722	-	-	207,110
Tourism Reserve	24	-	-	6,818	24	-	-	6,842	24	-	-	6,866	24	-	-	6,890	24	-	-	6,914
Museum Reserve	137	3,000	-	42,181	148	3,000	-	45,329	159	3,000	-	48,488	170	3,000	-	51,658	181	3,000	-	54,839
Unspent Grants Reserve	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Youth Development Reserve	397	-	-	113,742	398	-	-	114,140	399	-	-	114,539	401	-	-	114,940	402	-	-	115,342
	32,343	688,884	(329,500)	9,631,935	33,712	713,907	(347,500)	10,032,054	35,112	699,583	(475,100)	10,291,649	36,022	602,951	(427,000)	10,503,622	36,762	587,271	(433,439)	10,694,215

Att 9.2.4



Rating Strategy

2022/23

OBJECTIVES

The objectives of the Rating strategy are to:

- Provide a robust and considered framework for Rates categories, Minimum Rates, and Differential Rates that incorporates the principles of:
 - Objectivity;
 - Fairness and Equity;
 - Consistency;
 - Transparency; and
 - Administrative efficiency
- Ensure a stable rates revenue stream for the Shire from year to year; and
- Deliver a stable rating price path for our community.

WHAT ARE RATES?

Rates are levied on all rateable properties within the boundaries of the Shire of Yilgarn in accordance with the *Local Government Act 1995*. Rates are a tax, not a fee-for-service; as such they need to be set in accordance with principles of taxation – equity, efficiency, simplicity, sustainability and policy consistency.

The overall objective of the proposed rates in the 2022/23 Budget is to provide for the net funding requirements of the Shire's services, activities and the current and future capital requirements of the Shire, after taking into account all other forms of revenue.

The formulation of a rating system is about achieving a means by which Council can raise sufficient revenue to pay for the services it provides. Throughout Australia, the basis of using property valuations has been found to be the most appropriate means of achieving rating equity; however, the achievement of a wholly equitable rating system for all properties, in all areas, is a difficult task if it is based on the property valuations alone. For this reason, there are refinement options made available, such as differential rating, which the Shire of Yilgarn has elected to use.

In Western Australia land is valued by Landgate Valuation Services (Valuer-General's Office – a state government agency) and those values are forwarded to each Local Government.

Two types of values are calculated - Gross Rental Value (GRV) which generally applies for urban areas; and Unimproved Value (UV) which generally applies for rural land.

WHAT DO RATES PAY FOR?

Rates revenue represents approximately half of the Shire's operating income each year and it is an income stream that the Shire has a substantial degree of control over. This reliability and control is an important consideration in terms of the Shire's financial flexibility.

General rates revenue supports a broad range of local government infrastructure and services, including building control; animal control; community services; active and passive open space; roads, footpaths and drainage; libraries; Swimming Pool; sport & recreation; community events; town planning; governance and corporate support; cemeteries; emergency management; public conveniences; economic development; Health services; and tourism and regional promotion.

TOTAL OPERATING REVENUE – ALL SOURCES

	2021/22 Budget	2020/21 Actual	2019/20 Actual	2018/19 Actual	2017/18 Actual	2016/17 Actual
Rates	4,070,680	4,036,628	3,970,906	3,842,363	3,675,024	3,708,006
Grants	2,377,706	3,994,706	3,523,562	1,547,122	2,803,605	3,701,459
Fees & Charges	2,062,342	1,554,132	1,833,008	1,174,058	1,098,632	1,049,254
Interest	74,875	78,281	181,703	209,837	211,777	155,406
Other	686,726	430,956	684,507	158,000	228,364	261,321
TOTAL	9,272,329	10,094,703	10,193,686	6,931,380	8,017,402	8,875,446

GENERAL PURPOSE GRANTS

Local Government Financial Assistance Grants funded by the Commonwealth Government are distributed among all local governments in Western Australia each year. The funding is allocated on the basis of horizontal equalisation to ensure that each local government in the State is able to function at a standard not lower than the average standard of other local governments.

All local governments are entitled to receive at least the minimum grant. That minimum grant cannot be less than 30 per cent of what the local government would receive if all grants were allocated on a per capita basis. The grants commission calculates the equalisation requirement of each local government by assessing the revenue raising capacity and expenditure need of each local government.

The equalisation requirement is the difference between the assessed expenditure need and the assessed revenue raising capacity of each local government.

The Shire of Yilgarn's total general-purpose grant for 2022/23 is expected to be \$4,086,749 (estimate) including untied roads grant (or 40.48% of budgeted operating revenue). \$3,065,062 of the 2022/23 general purpose grant was pre-paid in the 2021/22 financial year.

CURRENT RATING CATEGORIES

The Shire of Yilgarn will utilise the following rating categories when it considers the 2022/23 Budget:

GRV – Gross Rental Value

Category 1 – Residential/Industrial GRV

The Residential/Industrial GRV rate applies to all properties with a land use that does not fall within the category of Commercial.

Category 2 – Commercial GRV

The Commercial GRV rate is levied on properties with a commercial land use.

Category 3 – Mine sites GRV

The Mine sites GRV rate is levied on properties with a mining land use.

Category 4 – Single Persons Quarters (SPQ) GRV

The SPQ GRV rate is levied on properties with a transient workforce accommodation land use.

UV – Unimproved Value

Category 5 - Rural UV

This category is applied to all rural properties which do not fall into one of the other categories, and is the base for computing the rate in the dollar for Unimproved Value properties.

Category 6 – Mining UV Lease / License

The Mining UV rate for leases and licenses is levied on properties with a lease or license on unimproved mining land use.

Minimum Rates

In 2021/22 the Shire imposed a higher minimum payment on GRV Residential/Industrial to discourage holding undeveloped land within the town-sites, which reduces the amenity of the area, and thereby encourages development.

This situation is still applicable and as such, it is proposed to retain the higher minimum for GRV Residential/Industrial in the 2022/23 financial year.

DIFFERENTIAL RATES

A differential rate occurs when categories of property within the UV or GRV land valuation methods are rated differently. The imposition of differential rates represents a policy decision of the Shire to redistribute the rates burden in its local government area by imposing a higher rate on some ratepayers by comparison to others. In doing so, the Shire gives consideration to the principles of objectivity; fairness; consistency; transparency; and administrative efficiency.

The Shire will also give appropriate consideration to the capacity of particular categories of ratepayers to pay.

As property rates are a form of value or wealth tax, it is not possible to ensure equity between individual property owners, since not all properties will be assessed at the same value. Therefore, our objective is to endeavour to ensure that each rating category bears its fair and reasonable share of the cost of providing local government services.

APPROVAL OF DIFFERENTIAL RATES

The current framework for rates at the Shire of Yilgarn necessitates the Shire to seek Ministerial approval each year, prior to the making of the rates. Approval is necessary because the UV Mining category is more than twice the lowest Differential Rate.

LONG TERM FINANCIAL PLAN

The Yilgarn Shire Council adopted a Long-Term Financial Plan in April 2022, which has been taken into account in preparing this document.

RATES REVENUE 2016/17 TO 2021/22

	Budget 2021/22		Actual 2020/21		Actual 2019/20		Actual 2018/19		Actual 2017/18		Actual 2016/17	
	RID / Min	Revenue	RID / Min	Revenue	RID / Min	Revenue	RID / Min	Revenue	RID / Min	Revenue	RID / Min	Revenue
Gross Rental Value												
Residential / Industiral	0.112894	383,739	0.112322	382,556	0.112332	381,649	0.111773	382,628	0.110121	319,048	0.11012	328,620
Residential / Industiral - Minimum	\$500	58,500	\$500	58,500	\$500	58,500	\$500	60,000	\$500	63,500	\$500	62,500
		442,239		441,056		440,149		442,628		382,548		391,120
Commercial	0.079469	77,975	0.079074	77,588	0.079074	77,588	0.078681	72,510	0.077518	77,160	0.07752	77,160
Commercial - Minimum	\$400	2,800	\$400	2,800	\$400	2,800	\$400	6,000	\$400	2,800	\$400	2,800
		80,775		80,388		80,388		78,510		79,960		79,960
Minesite	0.158939	84,168	0.158148	83,750	0.158148	83,750	0.157362	83,333	0.155036	18,629	0.15504	18,629
Minesite - Minimum	\$400	1,200	\$400	1,200	\$400	1,200	\$400	1,200	\$400	1,200	\$400	1,200
		85,368		84,950		84,950		84,533		19,829		19,829
Single Persons Quarters	0.158939	129,728	0.158148	122,504	0.158148	121,917	0.157362	121,895	0.155036	263,331	0.15504	260,935
Single Persons Quarters - Minimum	\$400	800	\$400	1,200	\$400	1,200	\$400	400	\$400	400	\$400	400
		130,528		123,704		123,117		122,295		263,731		261,335
Unimproved Value												
Rural	0.017663	1,835,806	0.017575	1,830,465	0.001758	1,832,153	0.017487	1,681,173	0.019274	1,657,852	0.01930	1,661,911
Rural - Minimum	\$400	16,000	\$400	16,000	\$400	16,400	\$400	15,600	\$400	15,600	\$400	14,000
		1,851,806		1,846,465		1,848,553		1,696,773		1,673,452		1,675,911
Mining	0.174793	1,511,692	0.173923	1,490,102	0.173923	1,451,437	0.173058	1,357,362	0.174810	1,256,971	0.17050	1,213,718
Mining - Minimum	\$400	93,200	\$400	91,600	\$400	91,600	\$400	100,691	\$400	104,271	\$800	140,019
		1,604,892		1,581,702		1,543,037		1,458,053		1,361,242		1,353,737
Total Revenue (Before Discount)		4,195,608		4,158,265		4,120,194		3,882,792		3,780,762		3,781,892

COMPARISON TO NEIGHBOURING OR SIMILAR COUNCILS - Rate in the Dollar

Based on individual Councils 2021/22 Budget notes

	Shire of Westonia			Shire of Coolgardie			Shire of Menzies			Shire of Ravensthorpe		
	Rate in \$	Valuation	Revenue	Rate in \$	Valuation	Revenue	Rate in \$	Valuation	Revenue	Rate in \$	Valuation	Revenue
Gross Rental Value												
General							0.086200	2,500,428	215,537			
Vacant							0.086400	20,956	1,811			
Residential	0.07222	650,115	46,950	0.07756	12,482,548	1,118,096				0.12186	10,990,650	1,345,233
Industrial				0.07756	525,789	40,778				0.16061	512,772	82,355
Commercial				0.07756	2,403,111	186,376				0.13683	1,434,092	186,227
Mining	0.20536	1,305,800	268,159									
Transient Workforce Accommodation				0.15201	1,251,500	316,239				0.32746	852,800	279,280
Unimproved Value												
Mining	0.01626	140,028	2,276	0.21716	23,880,236	5,185,832	0.16550	15,652,482	2,590,486	0.08593	2,403,222	206,504
Exploration							0.15000	3,244,695	486,704			
Prospecting							0.14770	510,594	75,415			
Rural				0.11051	8,895,065	983,020						
Rural / Pastoral	0.01626	44,721,943	727,034									
Pastoral							0.08290	826,983	56,592			
Other							0.08290	307,900	25,525	0.00701	285,511,433	2,070,943

COMPARISON TO NEIGHBOURING OR SIMILAR COUNCILS - Minimums

Based on individual Councils 2021/22 Budget notes

	Shire of Westonia			Shire of Coolgardie			Shire of Menzies			Shire of Ravensthorpe		
	Minimum	Valuation	Revenue	Minimum	Valuation	Revenue	Minimum	Valuation	Revenue	Minimum	Valuation	Revenue
Gross Rental Value												
Residential	355	23,507	5,325	721	3,871,330	422,506				905.00	1,079,886	337,565
Industrial				721	213,673	31,003				905.00	45,268	8,145
Commercial				721	117,029	23,793				905.00	44,740	10,860
Transient Workforce Accom				1,413	-	-				864.00	-	-
Vacant							200	40,769	39,600			
General							200	5,537	1,600			
All Other Property Types												
Unimproved Value												
Rural												
Rural / Pastoral	355	107,757	6,035	697	13,502	9,758						
Pastoral							200	4,638	800			
Prospecting												
Mining				445	565,784	238,965	200	41,119	11,000	333.00	125,311	20,313
Exploration							200	129,365	32,800			
Prospecting							200	50,421	16,400			
Other	200	26,707	2,200				200	100	200	884.00	6,633,252	91,052

VALUATIONS

In Western Australia land is valued by Landgate Valuation Services (of the WA Valuer Generals Officer) and those values are forwarded to each Local Government for rating purposes.

Two types of values are calculated - Gross Rental Value (GRV) which generally applies for urban areas; and Unimproved Value (UV) which generally applies for rural land. GRV general valuations are currently carried out on a triennial basis in the Perth metropolitan area and every 5 years in country areas of the State. UV's are determined annually.

The most recent revaluation of GRV rated properties has applied from 1 July 2018.

GRV means the gross annual rental that the land might reasonably be expected to realise if let on a tenancy from year to year upon condition that the landlord was liable for all rates, taxes and other charges thereon and the insurance and other outgoings necessary to maintain the value of the land. The GRV normally represents the annual equivalent of a fair weekly rental. For instance, a GRV of \$10,400 represents a weekly rental of \$200.

Proposed Rating Strategy – 2022/23

Category 1 – Residential/Industrial GRV

The Residential/Industrial GRV rate applies to all properties zoned residential & industrial and includes all GRV properties that do not fall within the categories of Commercial, Mine site GRV and Single Persons Quarters.

The object of the proposed rate is to ensure the proportion of rates raised is consistent with prior years.

The rate in 2021/22 was 11.2894 cents in the dollar with a minimum rate of \$500.

Recommendation:

That the rate for 2022/23 for Residential/Industrial GRV be increased to 11.3458 cents in the dollar with a minimum rate of \$500.

This represents a rate increase of 0.5%

Category 2 – Commercial GRV

The Commercial GRV rate is levied on properties with a commercial land use.

The object of the proposed rate in the dollar is to ensure the proportion of rates raised is consistent with prior years and to keep rates to a minimum level to encourage local business to remain competitive and viable.

Council has previously applied a differential rate to Commercial properties by discounting the rate in the dollar applied to residential/industrial properties by approximately 30% to ensure commercial properties operating in the Shire remain competitive and viable.

The rate in 2021/22 was 7.9469 cents in the dollar with a minimum rate of \$400.

Recommendation:

That the rate for 2022/23 for Commercial GRV properties be 7.9866 cents in the dollar with a minimum rate of \$400.

This represents a rate increase of 0.5%

Category 3 – Minesites GRV

The Minesites GRV rate is levied on properties with a mining lease with improvements on the land.

The object of the proposed rate in the dollar is to reflect the cost of servicing mining activity including road infrastructure and other amenities.

The rate in 2021/22 was 15.8939 cents in the dollar with a minimum of \$400.

Recommendation:

That the rate for 2022/23 for Minesite GRV properties be 15.9734 cents in the dollar with a minimum of \$400.

This represents a rate increase of 0.5%.

Minesites GRV is rated higher than Commercial GRV and Residential/Industrial GRV because of the greater impact on road infrastructure by way of heavy haulage trucks as well as ancillary use of Shires services and facilities.

Category 4 – Single Persons Quarters (SPQ) GRV

The SPQ GRV rate is levied on properties with a transient workforce accommodation land use.

The differential rate for SPQ GRV is intended to maintain the relativity comparative to residential rates and provides an average rate per accommodation unit of less than Council's proposed minimum rate.

The rates for this category support's Council's preferred option that the operational workforce associated with resource interests be housed in normal residential properties within the town boundaries.

The rate in 2021/22 was 15.8939 cents in the dollar with a minimum of \$400.

Recommendation:

That the rate in the \$ for 2022/23 for Single Persons Quarters GRV be 15.9734 cents in the dollar with a minimum of \$400.

This represents a rate increase of 0.5%.

Category 5 - Rural UV

This category is applied to all rural properties which do not fall into one of the other categories, and is the base for computing the rate in the dollar for Unimproved Value properties. The valuations of UV properties are reviewed on an annual basis by Landgate.

The object of the proposed rate in the dollar is to ensure the proportion of rates raised is consistent with prior years.

The rate in 2021/22 was 1.7663 cents in the dollar with a minimum of \$400.

Recommendation:

That the rate in the \$ for 2022/23 for Rural UV be 1.7751 cents in the dollar with a minimum of \$400.

This represents a rate increase of 0.5%.

Category 6 – Mining UV

The Mining UV rate is levied on properties with a prospecting, exploration and UV mining land use.

Mining UV is rated more than twice that of Rural UV because of the greater impact on road infrastructure by way of heavy haulage trucks as well as ancillary use of Shires services and facilities.

The differential rate in the dollar is required to generate revenue to support the large investment that the Shire of Yilgarn makes in road and road drainage infrastructure to service remote mining activities on rural roads throughout the Shire and reflects the extra maintenance, impacts and frequency that is required to ensure a minimum level of serviceability above that normally required to meet the needs of farmers.

The rate in 2021/22 was 17.3923 cents in the dollar with a minimum of \$400.

Recommendation:

That the rate for Mining UV for 2022/23 be 17.5667 cents in the dollar with a minimum of \$400.

This represents a rate increase of 0.5%.

LOCAL GOVERNMENT ACT RATING PROVISIONS

The *Local Government Act 1995* sets out the basis on which differential general rates may be based as follows:

6.32. Rates and service charges

- (1) When adopting the annual budget, a local government —
 - (a) in order to make up the budget deficiency, is to impose* a general rate on rateable land within its district, which rate may be imposed either —
 - (i) uniformly; or
 - (ii) differentially; and
 - (b) may impose* on rateable land within its district —
 - (i) a specified area rate; or
 - (ii) a minimum payment; and
 - (c) may impose* a service charge on land within its district.

** Absolute majority required.*

- (2) Where a local government resolves to impose a rate it is required to —
 - (a) set a rate which is expressed as a rate in the dollar of the gross rental value of rateable land within its district to be rated on gross rental value; and
 - (b) set a rate which is expressed as a rate in the dollar of the unimproved value of rateable land within its district to be rated on unimproved value.
- (3) A local government —
 - (a) may, at any time after the imposition of rates in a financial year, in an emergency, impose* a supplementary general rate or specified area rate for the unexpired portion of the current financial year; and
 - (b) is to, after a court or the State Administrative Tribunal has quashed a general valuation, rate or service charge, impose* a new general rate, specified area rate or service charge.

** Absolute majority required.*

- (4) Where a court or the State Administrative Tribunal has quashed a general valuation the quashing does not render invalid a rate imposed on the basis of the quashed valuation in respect of any financial year prior to the financial year in which the proceedings which resulted in that quashing were commenced.

6.33. Differential general rates

- (1) A local government may impose differential general rates according to any, or a combination, of the following characteristics —
 - (a) the purpose for which the land is zoned, whether or not under a local planning scheme or improvement scheme in force under the Planning and Development Act 2005; or
 - (b) a purpose for which the land is held or used as determined by the local government; or
 - (c) whether or not the land is vacant land; or
 - (d) any other characteristic or combination of characteristics prescribed.

- (2) Regulations may —
 - (a) specify the characteristics under subsection (1) which a local government is to use; or
 - (b) limit the characteristics under subsection (1) which a local government is permitted to use.
- (3) In imposing a differential general rate a local government is not to, without the approval of the Minister, impose a differential general rate which is more than twice the lowest differential general rate imposed by it.
- (4) If during a financial year, the characteristics of any land which form the basis for the imposition of a differential general rate have changed, the local government is not to, on account of that change, amend the assessment of rates payable on that land in respect of that financial year but this subsection does not apply in any case where section 6.40(1)(a) applies.
- (5) A differential general rate that a local government purported to impose under this Act before the Local Government Amendment Act 2009 section 39(1)(a) came into operation 1 is to be taken to have been as valid as if the amendment made by that paragraph had been made before the purported imposition of that rate

6.46. Discounts

Subject to the Rates and Charges (Rebates and Deferments) Act 1992, a local government may, when imposing a rate or service charge, resolve* to grant a discount or other incentive for the early payment of any rate or service charge.

** Absolute majority required.*

6.47. Concessions

Subject to the Rates and Charges (Rebates and Deferments) Act 1992, a local government may at the time of imposing a rate or service charge or at a later date resolve to waive* a rate or service charge or resolve to grant other concessions in relation to a rate or service charge.

** Absolute majority required.*

6.35. Minimum payment

- (1) Subject to this section, a local government may impose on any rateable land in its district a minimum payment which is greater than the general rate which would otherwise be payable on that land.
- (2) A minimum payment is to be a general minimum but, subject to subsection (3), a lesser minimum may be imposed in respect of any portion of the district.
- (3) In applying subsection (2) the local government is to ensure the general minimum is imposed on not less than —
 - (a) 50% of the total number of separately rated properties in the district; or
 - (b) 50% of the number of properties in each category referred to in subsection (6),
 on which a minimum payment is imposed.

- (4) A minimum payment is not to be imposed on more than the prescribed percentage of —
- (a) the number of separately rated properties in the district; or
 - (b) the number of properties in each category referred to in subsection (6),

unless the general minimum does not exceed the prescribed amount.

- (5) If a local government imposes a differential general rate on any land on the basis that the land is vacant land it may, with the approval of the Minister, impose a minimum payment in a manner that does not comply with subsections (2), (3) and (4) for that land.
- (6) For the purposes of this section a minimum payment is to be applied separately, in accordance with the principles set forth in subsections (2), (3) and (4) in respect of each of the following categories —
- (a) to land rated on gross rental value; and
 - (b) to land rated on unimproved value; and
 - (c) to each differential rating category where a differential general rate is imposed.



Differential Rates 2022/23

Objects and Reasons

OBJECTS OF AND REASONS FOR PROPOSED DIFFERENTIAL RATES

For the year ending 30 June 2023

Introduction

The following Objects and Reasons are provided in accordance with Section 6.36 of the Local Government Act 1995 (the Act) and Council's "Notice of Intention to Levy Differential Rates" to advertise the Objects and Reasons for the differential rates as part of the 2022/2023 Budget process on various categories of properties within the Shire.

Rates

Rates are levied on all rateable properties within the boundaries of the Shire of Yilgarn in accordance with the Local Government Act 1995. The overall objective for the raising of the proposed rates and charges in the 2022/2023 Budget is to provide for the funding requirements of the Shire's services, activities, financing costs and the current and future capital requirements of the Shire in light of the Ten-Year Long-Term Financial Plan. The application of differential rating maintains equity in the rating of properties across the Shire.

Council will implement the following differential rating categories:

- Gross Rental Value Residential/Industrial
- Gross Rental Value Commercial
- Gross Rental Value Mine Sites
- Gross Rental Value Single Persons Quarters (SPQ)
- Unimproved Values Rural
- Unimproved Values Mining

Valuations

Landgate is the statutory authority responsible for the valuation process in accordance with the provisions of the Local Government Act 1995 and the Valuation of Land Act 1978 (as amended). The rates in the dollar (RID) will be based on the general valuations as supplied by the Valuer General in respect to Gross Rental Values (GRV) and Unimproved Values (UV) effective from 1 July 2022 and as amended by interim valuations received after this date.

Gross Rental Valuations (GRV)

GRV properties are reviewed every 5 years as per the Valuation of Land Act 1978 (as amended), with the latest review being effective 1 July 2018.

Unimproved (UV)

UV properties are reviewed on an annual basis, effective 1 July each year.

OBJECTS OF AND REASONS FOR PROPOSED DIFFERENTIAL RATES For the year ending 30 June 2023

Objections to Valuations

There are provisions for ratepayers to lodge an objection to valuations within 60 days of the issue of the rate notice. Any objection to a valuation should be on the grounds that the valuation is unjust or incorrect and not simply based on the quantum of rates payable.

Further information and brochures on objection procedures are available from Landgate by visiting their website at www.landgate.wa.gov.au. Ratepayers are also encouraged to contact the Shire Office to discuss their valuation concerns prior to lodging any formal objection.

Rating Yield Objective

In setting the rate in the dollar for each category, Council has taken into consideration the following factors:

Main Source of Revenue

Rates are the main source of revenue for the Shire of Yilgarn. Given that Grants, Fees and Charges, Investment Earnings and Other Revenue sources are limited it is important the current level of rates revenue is maintained if Council is to continue service delivery and re-new its asset base. The Shire seeks to impose rates for each category in an equitable and principled manner.

Asset Management

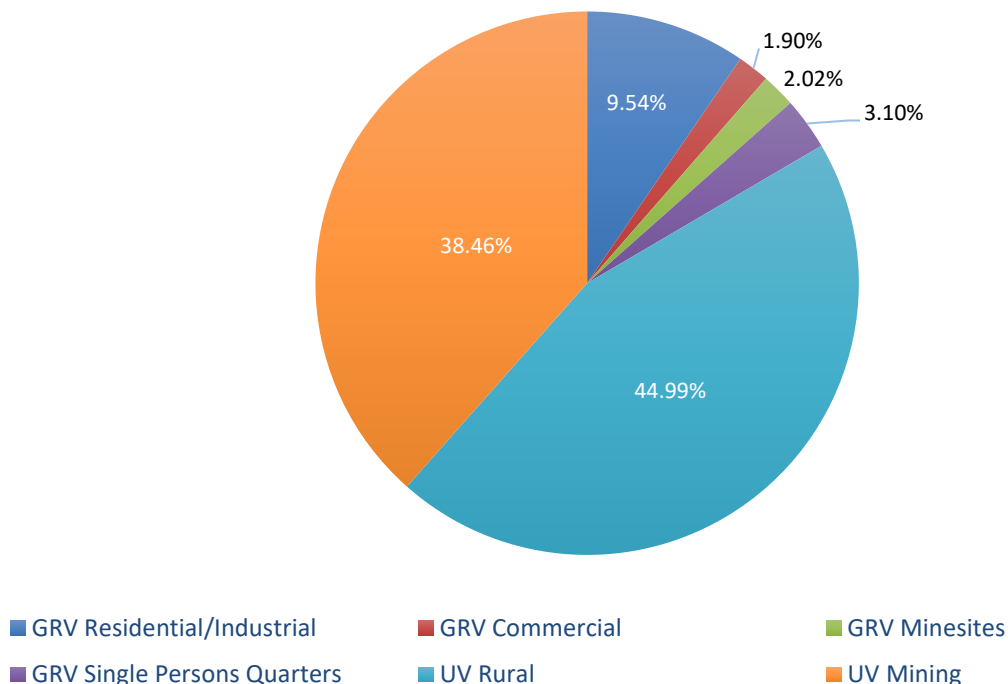
The Shire has, under its management, approximately 301 kilometres of sealed roads and 2,481 kilometres of gravel roads. The Shire also owns numerous public buildings including; Administration Building; Senior Citizens Centre; Town Halls; Swimming Pool; Bowls/Tennis facility; Southern Cross Recreation Centre; Childcare Facilities; Public Toilets; Shire Depot; Aged Housing; Staff Housing; Medical Centre; Museum; Caravan Park, Community Resource Centre / Library and numerous sporting and community facilities. Many of these facilities require substantial upkeep due to their age.

2022/23 Budget Proposal

The following are the proposed Differential General Rates and Minimum Payments for the Shire of Yilgarn for the 2022/23 financial year, to be effective from 1 July 2022:

Land Category	Rate – Cents in the Dollar	Minimum Payment
GRV Residential/Industrial	11.3458	\$500
GRV Commercial	7.9866	\$400
GRV Minesites	15.9734	\$400
GRV Single Persons Quarters	15.9734	\$400
UV Rural	1.7751	\$400
UV Mining	17.5667	\$400

Indicative Percentage of Rates Contribution by Differential



GRV – Gross Rental Value

Category 1 – Residential/Industrial GRV

The Residential/Industrial GRV rate category applies to all properties zoned residential and industrial and includes all GRV properties that do not fall within the categories of Commercial, Minesite and Single Persons Quarters.

OBJECT: The object of this differential is to ensure that all residential and industrial ratepayers make a reasonable contribution towards the services and facilities provided and maintained by the Shire for the benefit of residents. This differential rate is to be the base rate by which all other GRV rated properties are assessed.

REASONS (why the rate differs from other categories): Revenue derived from this category to assist funding the service levels expected of the community, achieving the Strategic Community Plan and minimum standards of performance to which the Council will be measured by the State Government and others.

The proposed rate of 11.3458 cents in the dollar represents a 0.5% increase on those imposed in 2021/22.

Category 2 – Commercial GRV

The Commercial GRV rate category is levied on properties with a commercial land use.

OBJECT: The object of this differential rate is to apply rates to all income producing facilities, raising revenue to fund costs associated with the service provided to these properties.

REASONS (why the rate differs from other categories): Additional costs associated with servicing commercial activity including car parking, landscaping and other amenities. Other costs associated with tourism and economic development activities have a benefit to these ratepayers. Lower rate in the dollar compared to Residential/Industrial to reflect the economic circumstances associated with doing business in a remote location. This will encourage retention of commercial activities during current economic circumstances, providing diversification of the economy and opportunity for local employment.

The proposed rate of 7.9866 cents in the dollar represents a 0.5% increase on those imposed in 2021/22.

Category 3 – Minesites GRV

The Minesites GRV rate category covers all Mining Leases with improvements on the land.

OBJECT: The object of this differential rate is to raise additional revenue to fund cost impacts to the Shire of the mining sector.

REASONS (why the rate differs from other categories): Supports the large investment that the Shire of Yilgarn makes in road and road drainage infrastructure to service remote mining activities on rural roads throughout the municipality and reflects the extra maintenance, impacts and frequency that is required to ensure a minimum level of serviceability above that normally required to meet the needs of farmers (Rural UV). Additional costs associated with monitoring of environmental impacts of clearing, noise, dust and smell.

The proposed rate of 15.9734 cents in the dollar represents a 0.5% increase on those imposed in 2021/22.

Category 4 – Single Persons Quarters (SPQ) GRV

The Single Persons Quarters (SPQ) GRV rate category is levied on properties with a transient workforce accommodation land use.

OBJECT: The object of this differential rate is to ensure that non-residential workers who spend a significant portion of the year in the Shire contribute to services and facilities within the community.

REASONS (why the rate differs from other categories): Patrons and employees of these premises are consumers of services and facilities, however unless they are also property owners within the Town, they are not contributing to the costs of providing the services and facilities. Mass Accommodation properties have the potential to have a greater impact on Council services/assets than other properties due to their number of occupants in a relatively small land parcel.

This differential rate is intended to maintain the relativity comparative to residential rates and provides an average rate per accommodation unit of less than Council's proposed minimum payment.

The proposed rate of 15.9734 cents in the dollar represents a 0.5% increase on those imposed in 2021/22.

Although not submitted as rationale for the basis of the above rate in the dollar, nor rates proposed to be levied, it should be stated that Council remains committed to a philosophy that the operational workforce(s) associated with resource interests centralised around mining, construction and maintenance should be housed in normal residential properties within the town boundaries.

It is only through this that the Shire benefits from an integrated and normalised residential workforce and thereafter the community and society benefit from greater participation in community activities, including sporting and cultural bodies, and higher participation rates in volunteerism and sport. Additionally, a residential workforce will mean greater utilisation of State and Federal Government facilities and services such as education, health and social services leading to increased service viability.

UV – Unimproved Value

Category 5 - Rural UV

The Rural UV rate category is applied to all rural properties which do not fall into one of the other categories. The valuations of UV properties are reviewed on an annual basis by Landgate.

OBJECT: The object of this differential rate is to be the base rate by which all other UV rated properties are assessed.

REASONS (why the rate differs from other categories): Raise revenue to provide for rural infrastructure and services in addition to the Town services, facilities and infrastructure which are available to be accessed by the properties in this category. The Shire has a continuing focus on development and diversification of agricultural properties in the Region, encouraging development of tourism and land care activities to further diversify the local economy from the effects of the downturns associated with mining activity.

The proposed rate of 1.7751 cents in the dollar represents a 0.5% increase on those imposed in 2021/22.

Category 6 – Mining UV

The Mining UV rate category is levied on properties with a prospecting, exploration and mining land use.

OBJECT: The object of this differential rate is to raise additional revenue to fund cost impacts to the Shire of the mining sector.

REASONS (why the rate differs from other categories): Supports the large investment that the Shire of Yilgarn makes in road and road drainage infrastructure to service remote mining activities on rural roads throughout the municipality and reflects the extra maintenance, impacts and frequency that is required to ensure a minimum level of serviceability above that normally required to meet the needs of farmers (Rural UV). Additional costs associated with monitoring of environmental impacts of clearing, noise, dust and smell.

The proposed rate of 17.5667 cents in the dollar represents a 0.5% increase on those imposed in 2021/22.

Minimum Rates

The proposed minimum rates are the same as was applied in 2021/22.

The object and reason for the minimum rates is to ensure that all property owners in the Shire of Yilgarn are levied a unified and equitable minimum amount. It is also recognition that all rateable properties receive some minimum level of benefit from the works and services provided by the Shire.

Submissions

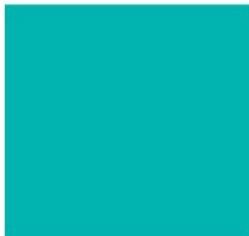
Submissions addressed to the Chief Executive Officer, Shire of Yilgarn, PO Box 86, Southern Cross 6426 by electors or ratepayers in respect of the Intention to Levy Differential Rates may be made to Council within twenty-one (21) days of this notice and close 4pm on Monday 23rd May 2022.

Att 9.4.1



Government of **Western Australia**
Department of **Water and Environmental Regulation**

Community Water Supply Program Information for applicants



Department of Water and Environmental Regulation
July 2020

Department of Water and Environmental Regulation
Prime House, 8 Davidson Terrace
Joondalup Western Australia 6027
Locked Bag 10 Joondalup DC WA 6919

Phone: 08 6364 7000

Fax: 08 6364 7001

National Relay Service 13 36 77

dwer.wa.gov.au

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July 2020

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This publication is available at our website www.dwer.wa.gov.au or for those with special needs it can be made available in alternative formats such as audio, large print, or Braille.

Contents

Introduction.....	1
What is the Community Water Supply Program?	1
Key information.....	2
How much funding is available?	2
When can I apply?	2
How do I submit an application?	2
Contacts	2
Key criteria.....	3
Who can apply?	3
Who can't apply?	3
What areas are eligible for funding?	3
What are the priority funding objectives?	4
How much co-contribution must applicants make?	4
Who is responsible for ongoing operation and management of infrastructure purchased through program funding?	4
Application information	5
Project feasibility.....	5
Project planning and management	6
Community involvement	6
Partnerships	7
Consortium arrangements	7
Other grant applications.....	7
Consultants and contractors	7
Supporting material.....	8
Project implementation	8
Application assessment.....	9
Eligibility assessment.....	9
Benefit assessments.....	9
Risk assessment	9

Introduction

What is the Community Water Supply Program?

The Community Water Supply Program is a State Government initiative administered by the Department of Water and Environmental Regulation (the department).

The program's objective is to assist broadacre farming communities in establishing or improving non-potable water supplies. This will reduce reliance on potable water supplies for non-potable needs, increase water available for public amenities, ensure water is available for emergency livestock and firefighting, and better prepare communities for periods of low rainfall. Non-potable water supplies are those that have not been treated to meet drinking water standards.

The focus of the program is to provide assistance to areas that have a history of water deficiency or where on-farm and non-potable community water supplies are unreliable and unable to meet the needs of local landholders or the community.

Funding can be sought for projects that will take advantage of local non-potable water sources for community or emergency farmland use.

Funding support for these projects depends on the nature of the work and the intent of the project.

Key information

How much funding is available?

Up to \$100,000 is available for each project and all funds must be acquitted within two years of award.

When can I apply?

The department's Rural Water Planning team can provide advice on timing of funding rounds. The team can be contacted at ruralwater@dwer.wa.gov.au or 1800 780 300.

How do I submit an application?

Applications should be submitted via email to ruralwater@dwer.wa.gov.au. All applicants will be notified by email confirming that their application has been received. If you do not receive an email within 24 hours after submitting your application, please contact us on 1800 780 300.

Applicants must submit an *Application form* and *Project plan*, using the templates provided. Applications will be returned if they are not submitted in the appropriate templates. At any stage during the assessment process, the department may request further information or clarification from the applicant.

Please contact the Rural Water Planning team to request the latest *Application form* and *Project plan* templates.

Contacts

For all queries please contact the Rural Water Planning team.

Phone: 1800 780 300

Officer: Tracy Calvert, 9841 0122 or 0428 180 240

Email: ruralwater@dwer.wa.gov.au

Website: www.dwer.wa.gov.au

Key criteria

Who can apply?

The following groups are eligible to apply:

- local government authorities
- community groups that are incorporated bodies.

All applications must have the support of the shire, and the application form must be signed by the shire's president and chief executive officer.

Previous Community Water Supply grant recipients are reminded to make sure they are up to date with all reporting and/or acquittal requirements at the time of application. Applicants with projects that have outstanding progress reports or final reports will not be considered for funding.

Applicants may apply for more than one grant.

Applicants must have an ABN and be a legal entity to be eligible for funding. It is not essential that applicants are registered for GST; however, it is important to note that you will not be able to claim GST if not registered. This will be taken into consideration during the assessment process.

Who can't apply?

The following entities are not eligible to apply but may partner with eligible applicants:

- State Government agencies
- businesses
- tertiary education institutions
- individuals.

What areas are eligible for funding?

The table below identifies shires that are eligible to apply under the program:

Eligible areas					
Albany	Corrigin	Goomalling	Lake Grace	Nungarin	Wagin
Beverley	Cranbrook	Greater Geraldton	Merredin	Perenjori	Wandering
Boddington	Cuballing	Irwin	Mingenew	Pingelly	West Arthur
Boyup Brook	Cunderdin	Jerramungup	Moora	Plantagenet	Westonia
Brookton	Dalwallinu	Katanning	Morawa	Quairading	Wickepin
Broomehill-Tambellup	Dandaragan	Kellerberrin	Mt Marshall	Ravensthorpe	Williams

Eligible areas					
Bruce Rock	Dowerin	Kent	Mukinbudin	Tammin	Wongan-Ballidu
Carnamah	Dumbleyung	Kojonup	Narembeen	Three Springs	Woodanilling
Chapman Valley	Esperance	Kondinin	Narrogin	Toodyay	Wyalkatchem
Chittering*	Gingin*	Koorda	Northam	Trayning	Yilgarn
Coorow	Gnowangerup	Kulin	Northampton	Victoria Plains	York

**The communities in the Chittering and Gingin shires are only eligible if they are east of the Brand Highway*

What are the priority funding objectives?

For a project to be considered, it must provide clear benefits to the community. The priority funding objectives for the program are to provide non-potable water supplies to:

- increase public amenities through the irrigation of open spaces, such as ovals, gardens and parks
- establish or upgrade strategic emergency farm water supplies for livestock
- reduce reliance on scheme water.

How much co-contribution must applicants make?

Applicants must contribute a minimum of 30 per cent of the total project cost. Greater co-contribution ratios will be held in higher regard. This contribution may include in-kind funding.

Some examples of in-kind contributions include the use and operation of specialised equipment (for example, earthmoving equipment) and technical, professional and expert services (such as the use of shire engineering staff and works crews).

Funds received from other government funding programs cannot be used to satisfy the Community Water Supply Program co-contribution requirement.

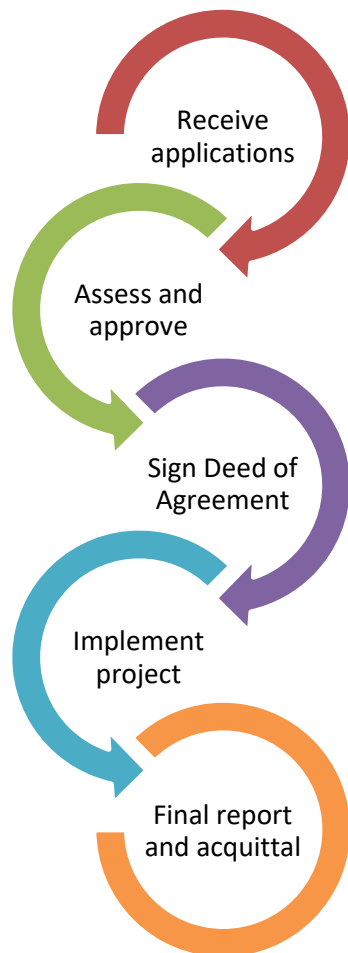
Who is responsible for ongoing operation and management of infrastructure purchased through program funding?

The department will not be responsible for the ongoing operation, management and associated costs of infrastructure purchased with program funds. To be eligible for funding, applicants must explain how they will meet ongoing operation and management requirements, and any necessary agreements must be in place.

It is important that community water supplies are maintained following the completion of the project. Where appropriate, the department recommends that projects consider systems to monitor usage and allow for user payments towards ongoing maintenance costs.

Application information

Applicants are required to contact the department to discuss the proposed project prior to applying. The level of detail required in applications is dependent on the complexity and nature of the proposed project.



Step 1: Applicants submit an *Application form* and *Project plan* to the department using the standard templates. Templates can be accessed on request from the Rural Water Planning team: ruralwater@dwer.wa.gov.au or 1800 780 330.

Step 2: The application is assessed for eligibility, benefits, cost and risk. A recommendation is made to the Minister for Water. Successful and unsuccessful applicants will be advised accordingly.

Step 3: A Deed of Agreement is negotiated between the department and the applicant. The deed includes project timelines and schedules.

Step 4: Project delivery is tracked against the Deed of Agreement. Milestone payments are made dependent on evidence of completed work as agreed in the deed.

Step 5: A closing report is submitted to the department and, provided all requirements are met, the final payment is made.

Project feasibility

It is important to consult the department in the conceptual stages of the project to ensure it will meet the expectations and objectives of the community and the government. The level of planning required for a project will depend on the complexity, budget and location of the proposed works.

Suitable sites for proposed works should be identified and tested to ensure they will meet all design requirements and specifications. Field investigations will assist in decision-making and should inform final designs. For projects affecting dams, it is essential that the structure is sound and represents no threat to public safety.

Geotechnical site investigations may need to include:

- the drilling of proposed dam sites
- soils and materials testing
- groundwater investigations
- topographical surveys.

Subsurface investigations may be needed to provide information on soils, construction materials, geology and water table elevations. Where required, drilling and pit testing results should be presented on a plan view and plotted on profiles. Other information such as aerial photography, topographic maps, property ownership details, previous project plans, local surveys and legal documents should be presented.

Detailed final designs are not required in the application and it is acceptable for preliminary budget estimates to be provided. However, your proposal must be technically feasible and the cost realistic. The need for any statutory approvals should be clearly identified in the early stages of project development and, should the grant application be approved, payment will be conditional upon these approvals being obtained prior to implementation.

Project planning and management

The application must show evidence of adequate planning and demonstrate the applicant's capacity to implement and manage the project within a realistic timeline.

The proposal must include a plan and budget for the proposed project. The plan must demonstrate that the delivery of the project from start to completion has been carefully considered. The plan and budget must also demonstrate value for money and include a sufficient level of detail and explanation to assist making an informed financial decision.

The applicant must demonstrate that all key personnel including project managers, consulting experts and technical/operational staff have the experience and expertise required to deliver the project.

Community involvement

An important component of the Community Water Supply Program is the requirement for local community consultation in the planning and implementation of the project.

The shire must be included in the development of the funding proposal, as they are required to endorse the application.

Your application needs to show:

- who you have engaged in developing the proposal (this may include project partners)
- how it has or will engage the community (this may include project partners)
- an estimate of participant numbers at proposed activities

- communication and marketing activities associated with the promotion of the project
- how the project will be accessible to participants and communities, or to a specific target group.

Partnerships

Projects that involve partnership with other organisations will be highly regarded.

A partnership refers to an arrangement where a second organisation (not the applicant) contributes something toward the project including cash or in-kind contributions. Examples of potential partners include local government authorities, government agencies, non-government organisations, education institutions or community groups.

A letter of commitment from each identified partner outlining the contributions they have agreed to provide must accompany the application.

Consortium arrangements

A consortium consists of two or more organisations that work in partnership to share responsibility, resources and outcomes for the proposed project.

A consortium must nominate a lead organisation, which will be the applicant organisation. The applicant organisation must be eligible to apply. It must take responsibility for the management and delivery of the project and the conduct of personnel delivering the associated services.

The participating organisations will need to agree how the consortium will operate, including how the project activities will be delivered by partners across different locations.

Other grant applications

Applicants must disclose the details of other grant applications for the same project (area and/or activity).

After applying, if you are successful with other grant applications, you are required to notify the department immediately as part of your assessment. You will need to provide evidence of these funding sources and the project activities they relate to.

Consultants and contractors

Grant funds can be used to engage consultants and contractors for specialist activities and tasks within the project that applicants would not otherwise have the capacity to deliver.

Where known, applications should include the name and qualifications of the consultant(s) or contractor(s) and detail the scope of their activities and how their involvement will contribute to the project's successful delivery.

Supporting material

Applicants should ensure that all supporting material referred to in the application is attached to the *Application form* including:

- A clear, comprehensive budget.
- Signed letters of commitment from individuals and organisations who have agreed to make a tangible contribution (cash or in-kind) to the proposed project. Please note, these contributions must be identified in the letter and must match items in the project plan and budget.
- Signed letters of commitment from individuals and organisations who are supportive of the proposed project.
- Maps, diagrams and photos as appropriate.

Project implementation

The department may require detailed plan specifications for large-scale or complex infrastructure. In these circumstances, the final design and specification documents will need to be submitted to the department for approval prior to the commencement of any on-ground works.

All plans should establish the technical requirements of the proposed works and be adequate for contracting. The costs associated with the work should be included in the initial budgeting estimates.

Application assessment

The department will use the information provided in individual applications to determine a project's eligibility and priority for funding.

Applications will be assessed and prioritised according to eligibility, benefits, cost and risk.

Eligibility assessment

Applications will be assessed in line with the following criteria:

- Climate change: greater weight will be given to project proposals in areas that are significantly affected by climate change. The assessment of applications will take into consideration trends in declining rainfall and the shire's history of [water deficiency declarations](#).
- Availability and reliability of scheme water supplies: weight will be given to applications depending on the availability of scheme water, including the reliability and cost of this supply.
- Shire water management strategy: greater weight will be given to projects that align with the shire's water management strategy (or a similar strategic planning document).
- Community engagement and support: weight will be given according to the level of support for the project from the community.
- Water deficiencies and livestock: greater weight will be given to areas with a history of water deficiency declarations and water carting for livestock.

Benefit assessments

The assessment will consider the benefits the project provides to the community and the state as outlined in the *Application form* and *Project plan*.

Recognised benefits will include the project's:

- contribution to water security of the town now and into the future
- reduction in reliance on scheme water supplies and associated cost benefits
- improvement to emergency water supplies for farms and firefighting
- contribution to public amenities including watering of parks, gardens and public open space
- value for money.

Risk assessment

Applications will be assessed to determine the level of risk associated with funding the project. The risk factors that will be considered are those that may prevent the project from being delivered on time and budget, or impact its quality.

Information provided in the *Application form* and *Project plan* will be used to determine the project's level of risk, including:

- feasibility and design work which demonstrates the suitability of the project site selection and the viability of proposed infrastructure
- timelines, plans and work breakdown
- demonstrated project management capability
- evidence of clearances and approvals
- evidence of endorsement and support for the project
- budgets
- commitments to ongoing maintenance and operational costs.



Community Water Supply Program

Application form

The Department of Water and Environmental Regulation (the department) will use the information provided in this form to assess whether a project is eligible for funding. It is mandatory to complete all sections in the form in sufficient detail. All supporting documentation referred to in your application must be submitted with the form.

Completed forms should be sent by email to ruralwater@dwer.wa.gov.au. For further information, please contact the Rural Water Planning team on 1800 780 300, or Tracy Calvert on 08 9841 0122 or 0428 180 240 or ruralwater@dwer.wa.gov.au.

Note: Please identify all volumes in kilolitres (kL).

Project title (brief is best):

Click here to enter text.

Project summary:

Provide a brief summary of the project and the purpose. The summary should be between 150 to 300 words.

Click here to enter text.

Applicant details:

Name of local government authority or group making this application	Click here to enter text.
Contact (Project Manager)	Click here to enter text.
Address	Click here to enter text.
Phone	Click here to enter text.
Fax	Click here to enter text.
Email	Click here to enter text.

Section 1. Is the shire* within the dryland agricultural area receiving less than 600 mm average rainfall?

** Please refer to the Information for applicants document for a list of eligible shires*

☐ Yes ☐ No (please contact the department to discuss your eligibility)

Click here to enter text.

Section 2. Does this proposal have the support of the shire?

☐ Yes ☐ No

Click here to enter text.

Section 3. Declining rainfall and water deficiency declarations

Has rainfall been declining in the shire over the past 30 years? Please provide reference data as an attachment and refer to the attachment in the comments box below.

☐ Yes ☐ No

Is there a history of [water deficiency declarations](#) and if so how many in the past 10 years?

☐ Yes ☐ No

Click here to enter text.

Section 4. Contribution to water security

What are the current issues with water availability?

Click here to enter text.

How will this project contribute to water security?

Click here to enter text.

What volume of water will be made available annually by the proposed project?

Click here to enter text.

What is the current and projected demand for water in the shire?

Click here to enter text.

Section 5. Availability and reliability of scheme water for current and intended purposes

Detail the reliability of scheme water. This includes any issues with pressure or availability.

Click here to enter text.

Section 6. Reduction in reliance on scheme water

Will the project reduce reliance on scheme water?

☐ Yes ☐ No – please proceed to next section

What volume of scheme water is currently utilised for the intended purpose (e.g., if the project will provide water to irrigate the football oval, how much scheme water is currently used to irrigate the oval)?

Click here to enter text.

What is the expected scheme water saving (volume and cost) from implementing this project?

Click here to enter text.

Section 7. Availability of alternative non-potable sources

Provide details of existing non-potable water sources that are utilised in the community (i.e. strategic community water supplies).

Click here to enter text.

Provide details of all existing non-potable water sources that are not utilised by the community.

Click here to enter text.

Provide an explanation as to why the new source is required and why it is the best option.

Click here to enter text.

Section 8. Improvement in water for emergency farmland water supplies

Will the project make water available for emergency farm use?

☐ Yes ☐ No – please proceed to next section

Click here to enter text.

How many [strategic community water supplies](#) are available within 40 km of this new supply? (See your shire's website for a map of strategic community water supplies.) Provide details of the volume of water available when full.

Click here to enter text.

What volume will be made available for strategic emergency farmland water supplies? How will this water be accessed and what infrastructure will be installed to support emergency farm use? How many farmers will benefit from this supply?

Click here to enter text.

Section 9. Provision of water for public amenities

Will the project provide water for public amenities such as open spaces, ovals, street gardens and sporting facilities?

☐ Yes ☐ No – please proceed to next section

What is the expected benefit from this water (e.g. will it be used for facilities that are currently under watered, or where water is not available)?

Click here to enter text.

What volume of water will be available for improving public amenities?

Click here to enter text.

Section 10. Environmental benefits

Does the proposed project provide any environmental benefits? If so provide details.

Click here to enter text.

Section 11. Other uses for the water

Are there any other uses for this water not detailed in previous sections?

☐ Yes ☐ No – please proceed to next section

Describe these other uses and how much water they utilise.

Click here to enter text.

Section 12. Community engagement and support

How has the community been engaged in this project?

Click here to enter text.

What is the level of support from the community for this project, and how is this support measured?
Provide written supporting documentation as an attachment to your *Project plan*.

Click here to enter text.

Detail the number of people who will benefit from the project and describe how they will benefit.

Click here to enter text.

Section 13. Shire water management strategy

Does the shire have a water management strategy (or similar) and if so how does this proposal fit into the strategy?

Click here to enter text.

Section 14. Percentage co-contribution of the applicant to this project

Please describe what percentage of the total project costs the applicant will be contributing (including in-kind contributions). Please also provide details of all other parties contributing.

Click here to enter text.

Section 15. Project timeline

Provide summary details of the project's estimated commencement and completion dates.

Click here to enter text.

Are there any factors that influence the timing of this project (e.g. seasonality, availability of workforce)?

Section 16. Application endorsement

Local government name	Click here to enter text.
Name of CEO	Click here to enter text.
Signature of CEO	
Date	Click here to enter text.
Name of shire president	Click here to enter text.
Signature of shire president	
Date	Click here to enter text.

Applicant sign-off for the project (do not complete if applicant is local government)

Organisation	Click here to enter text.
ABN (if applicable)	Click here to enter text.
Name (must be authorised to sign off on behalf of the organisation)	Click here to enter text.
Position	Click here to enter text.
Signature	
Date	Click here to enter text.



Community Water Supply Program

Project plan

This *Project plan* needs to be submitted to the department along with the completed *Application form* and any relevant supporting attachments for your application to be assessed. The plan must be completed using this template; failure to use the template will result in applications being returned. This plan forms part of the documentation that is a requirement for project approval by the Minister for Water.

The level of detail required is based on the complexity of the proposed project. It is recommended that you discuss your proposal with the Department of Water and Environmental Regulation's Rural Water Planning team in as early as possible in this process.

Please note: all blue text is instructional only and should be removed when completing the template.

1. Scope

1.1 Project description

Provide a description of the project and its components (e.g. construction of new tanks or dams). Provide details if the project receives funding from other sources.

1.2 Purpose

Describe the purpose of the project.

1.3 Benefits

Describe the benefits of the project, including social, economic and environmental.

1.4 Design

Provide a detailed design for the project. This may include, but is not limited to, design drawings, specifications tables, and material lists. This information may be provided as attachments which must be referred to in this section. All components of the proposed works and infrastructure to be installed should be detailed.

1.5 Project location

A map of the project location must be provided either in this section or as an attachment. If attached, the name of the attachment must be referred to in this section. Please also complete the table below.

Location	
----------	--

Address	
Cross roads	
Coordinates	

1.6 Out of scope

Describe any aspects of the proposed works and infrastructure that are not part of this proposal.

2. Feasibility

In this section, you must demonstrate the feasibility of the project. This section should be discussed with the department and may include:

- details of site investigations
- the adequacy of the site to meet proposed project design requirements and specifications
- examples of previous similar successful projects
- statutory obligations
- test drilling/pit results – depth, soil testing, foundation design or stability analysis
- rainfall and evaporation data
- catchment and runoff data
- hydrological investigations (for groundwater resources) – yields, aquifer type, water balance
- topographic survey data – contour maps, datum
- dam design capacities and specifications; spillway design
- Other infrastructure specifications – pumps, bores, tanks, pipelines – including calculations and location details

The level of reporting and field investigations required should be discussed with the department during the early development or conceptual stages of the project.

3. Project timeline and works breakdown

A detailed timeline of works and major milestones should be provided in this section. This may be provided as an attachment and the name of the attachment should be referenced in this section. Preferably this will be provided in the form of a Gantt chart. It must include a breakdown of works to be completed, including who will be responsible for each job.

4. Budgets

- Specify all sources of funding including cash and ‘in-kind’ contributions.
- Clearly indicate funding requested.
- Clearly describe how costs have been estimated.
- Provide written quotes for all items (those over \$10,000 must be well explained). Attach all quotes to the application and refer to them in this section.

Budget – project cost breakdown (exclusive of GST)

Work item number	Work description (including costs per hour or unit) <i>Example provided</i>	Applicant cash contribution	Applicant in-kind contribution	CWSP grant	Total
1	Earthworks to excavate 2500 m ³ dam (@ \$X/m ³)				
2	Supply 2.0 km of DN200 mm PE/PVC lilac 'reclaimed water' arterial pipeline (@ \$X/m)				
3	Excavate trench and bury pipeline using shire earthmoving equipment (In-kind contribution @ \$X/m)				
4	Supply 2 x 250 kL steel water storage tanks (@ \$X per unit)				
Total					

5. Maintenance and ongoing operational costs

Provide details of the ongoing maintenance and operational costs of the installed infrastructure, including who will be responsible for carrying out the maintenance. Any agreements should be attached and referenced here.

6. Procurement plan

Provide details of the procurement processes that will be undertaken for the proposed works, goods and services related to the project proposal.

7. Roles and responsibilities

Provide details of the roles and responsibilities for this project. This must include details of project management responsibilities and résumés for key technical and management personnel.

8. Environmental considerations

Detail any environmental risks for the project and actions being taken to mitigate these.

9. Clearances, approvals and agreements

Detail all clearances, approvals and agreements that have been obtained.

Detail all clearances, approvals and agreements that still need to be obtained and provide a plan for those that are still outstanding.

Provide details of affected landholders and written evidence of agreements.

10. Community support

Detail the level of community support for this proposal, and describe how level of support has been determined. Provide any written supporting documentation as an attachment, and reference it here.

11. Risks

Identify risks and their management. A minimum of three risks and no more than seven should be identified in this section.

12. Application endorsement

Local government support for the project. By signing this form you are confirming that your local government is supportive of this application.

Local government name	
Name of CEO	
Signature of CEO	
Date	
Name of shire president	
Signature of shire president	
Date	

Applicant sign-off for the project (do not complete if applicant is local government)

Name of organisation	
ABN (if applicable)	
Name (must be authorised to sign on behalf of the organisation)	
Position	
Signature	
Date	

Completed forms should be sent by email to ruralwater@dwer.wa.gov.au

For further information, please contact the Rural Water Planning team on 1800 780 300, or Project Officer Tracy Calvert on 9841 0122 or 0428 180 240.



Chief Executive Officer
Shire of Southern Cross
PO BOX 86
SOUTHERN CROSS WA 6426

Via email: yilgarn@yilgarn.wa.gov.au

Dear Mr. Warren

REFERRAL OF A RENEWAL (L8190/2007/2) UNDER THE *ENVIRONMENTAL PROTECTION ACT 1986* – INVITATION TO COMMENT

The Department of Water and Environmental Regulation (DWER) has recently received a renewal application from the Department of Finance to renew licence L8190/2007/2 under Division 3, Part V of the *Environmental Protection Act 1986* (EP Act) for the Mt Walton Intractable Waste Disposal Facility located on Crown Reserve No. 42001, Boorabbin WA 6429. The application is in relation to:

Category 66 – Class V intractable landfill facility.

In accordance with section 54 of the EP Act, the Chief Executive Officer (CEO) of DWER considers that you may have a direct interest in the subject matter of the application and invites your comment on the proposal.

The CEO will, after having taken into account any comments received and subject to section 60 of the EP Act, either amend the licence or refuse the amendment.

Please find enclosed a copy of the application provided by the applicant.

Please forward your submission to the address below or forward via email to info@dwer.wa.gov.au within 21 days from the date of this letter and please quote L8190/2007/2 on future correspondence and enquiries.

If you have any queries regarding the above information, please contact the Environmental Officer as listed above.

Yours sincerely

Stephen Checker
**MANAGER WASTE INDUSTRIES
REGULATORY SERVICES**

*Officer delegated under Section 20
of the Environmental Protection Act 1986*

26 March 2022

Attached: Application - L8190/2007/2

168 St Georges Terrace Western Australia 6000
Locked Bag 33 Cloisters Square Perth WA 6850
Telephone: 08 6364 7000 Facsimile: 08 6364 7001
www.dwer.wa.gov.au



Part 1: Application type

INSTRUCTIONS:

- Completion of this form is a statutory requirement under section 54(1)(a) of the *Environmental Protection Act 1986* (WA) (EP Act) for works approval applications; section 57(1)(a) for licence applications; section 59B(1)(a) for applications for an amendment; and under regulation 5B(2)(a) of the *Environmental Protection Regulations 1987* (WA) (EP Regulations) for applications for registration of premises.
- The instructions set out in this application form are general in nature.
- A reference to 'you' in these instructions is a reference to the applicant.
- The information provided to you by the Department of Water and Environmental Regulation (DWER) in relation to making applications does not constitute legal advice. DWER recommends that you obtain independent legal advice.
- Applicants seeking further information relating to requirements under the EP Act and/or EP Regulations are directed to the Parliamentary Counsel's Office website (www.legislation.wa.gov.au). Schedule 1 of the EP Regulations contains the categories of prescribed premises.
- For prescribed premises where activities fall within more than one category, ALL applicable categories must be identified. This applies for existing prescribed premises seeking renewal or amendment, as well as new prescribed premises.
- The application form must be completed with all relevant information attached. Attachments can be combined and submitted as one or more consolidated documents if desired, provided it is clear which section of the application form the information / attachments relate to. Where attachments are submitted separately, avoid duplicating information. Ensure that any cross-references between the application form and the supporting document(s) are accurate.
- If an application form has been submitted which is incomplete or materially incorrect, the Chief Executive Officer of DWER (CEO) will decline to deal with the application and advise the applicant accordingly.
- On completing this application form, please submit it to DWER in line with the instructions in Part 14 of the form.

1.1 This is an application for:
(Select one option only. Your application may be returned if multiple options are selected.)

under Part V, Division 3 of the EP Act.

Please see the:

- [Guideline: Industry Regulation Guide to Licensing](#); and
- [Procedure: Prescribed premises: works approvals and licences](#)

for more information to assist in understanding DWER's regulatory regime for prescribed premises.

☐ Works approval

☐ Licence

Existing registration number(s): []

Existing works approval number(s): []

☒ Renewal

Existing licence number: [L8190/2007/1]

☐ Amendment

Number of the existing licence or works approval to be amended: []

☐ Registration (works approval already obtained)
Existing works approval number(s): []

1.2 For a works approval amendment or licence amendment, are there less than 90 business days until the expiry of the existing works approval or licence?

Only active instruments can be amended. Applications to amend a works approval or licence must be made 90 business days or more prior to the existing works approval or licence expiring to ensure there is adequate time to assess the amendment.

Yes

☐

1.3 This application is for the following categories of prescribed premises:

[66]

(specify all prescribed premises category numbers)

☒ All activities that meet the definition of a prescribed premises as set out in Schedule 1 of the EP Regulations have been specified above (tick, if yes).

Completion Matrix

The matrix below explains what sections are required to be completed for different types of applications.

Application form section	New application / registration	Renewal	Amendment
Part 1: Application type	*	*	*
Part 2: Applicant details	*	*	*
Part 3: Premises details	*	*	△
Part 4: Proposed activities	*	*	*
Part 5: Index of Biodiversity Surveys for Assessment and Index of Marine Surveys for Assessment	If required.	If required.	If required.
Part 6: Other DWER approvals	*	*	*
Part 7: Other approvals and consultation	*	*	*
Part 8: Applicant history	*	*	△
Part 9: Emissions, discharges, and waste	*	*	△
Part 10: Siting and location	*	*	△
Part 11: Submission of any other relevant information	*	*	If required.
Part 12: Proposed fee calculation	*	*	*
Part 13: Commercially sensitive or confidential information	*	*	*
Part 14: Submission of application	*	*	*
Part 15: Declaration and signature	*	*	*
Attachment 1A: Proof of occupier status	*	*	N/A
Attachment 1B: ASIC company extract	*	*	N/A
Attachment 1C: Authorisation to act as a representative of the occupier	If required.	If required.	If required.
Attachment 2: Premises map/s	*	*	△
Attachment 3A: Environmental commissioning plan	If required.	N/A	If required
Attachment 3B: Proposed activities	*	*	△
Attachment 3C: Map of area proposed to be cleared (only applicable if clearing is proposed)	*	*	*
Attachment 3D: Additional information for clearing assessment	If required.	If required.	If required.
Attachment 4: Marine surveys (only applicable if marine surveys included in application)	*	*	*
Attachment 5: Other approvals and consultation documentation	*	*	△
Attachment 6A: Emissions and discharges	If required.	If required.	If required.
Attachment 6B: Waste acceptance	If required.	If required.	If required.
Attachment 7: Siting and location	*	*	△
Attachment 8: Additional information submitted	If required.	If required.	If required.
Attachment 9: Proposed fee calculation	*	*	*
Attachment 10: Request for exemption from publication	If required.	If required.	If required.

Key:

* Must be submitted.

△ To the extent changed / required in relation to the amendment.

N/A Not required with application, but may be requested subsequently depending on DWER records.


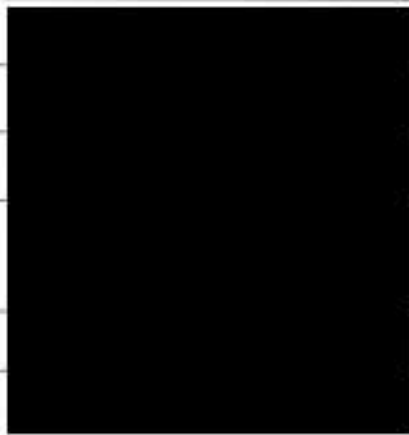
"If required" Sections for applicants to determine.

Part 2: Applicant details

INSTRUCTIONS:

- The applicant (the occupier of the premises) must be an individual(s), a company, body corporate, or public authority, but not a partnership, trust, or joint-venture name. Applications made by or on behalf of business names or unincorporated associations will not be accepted.
- If applying as an individual, your full legal name must be inserted.
- If applying as a company, body corporate, or public authority, the full legal entity name must be inserted.
- Australian Company Number's (ACN) must be provided for all companies or body corporates.
- DWER prefers to send all correspondence electronically via email. We request that you consent to receiving all correspondence relating to instruments and notices under Part V of the EP Act (Part V documents) electronically via email, by indicating your consent in Section 2.3.
- Companies or body corporates making an application must nominate an authorised representative from within their organisation. Proof of authorisation will be required.
- Details of a contact person must be provided for DWER enquiries in relation to your application. This contact person can be a consultant if authorised to represent the applicant. Written evidence of this authorisation must be provided.
- Details of the occupier of the premises must be provided. One of the options must be selected and if you have been asked to specify, please provide details. For example, if 'lease holder' has been selected, please specify the type of lease (for example, pastoral lease, mining lease, or general lease) and provide a copy of the lease document(s). Note that contracts for sale of land will not be sufficient evidence of occupancy status.

2.1	Applicant name/s (full legal name/s): The proposed holder of the works approval, licence or registration.				
	ACN (if applicable):				N/A
2.2	Trading as (if applicable):	N/A			
2.3	Authorised representative details: The person authorised to receive correspondence and Part V documents on behalf of the applicant under the EP Act. Where 'yes' is selected, all correspondence will be sent to you via email, to the email address provided in this section. Where 'no' has been selected, Part V documents will be posted to you in hard copy to the postal / business address specified in section 2.4, below. Other general correspondence may still be sent to you via email.	Name			
		Position			
		Telephone			
		Email			
		<i>I consent to all written correspondence between myself (the applicant) and DWER, regarding the subject of this application, being exclusively via email, using the email address I have provided above.</i>		Yes	No
			<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Part 2: Applicant details				
2.4	Registered office address, as registered with the Australian Securities and Investments Commission (ASIC): This must be a physical address to which a Part V document may be delivered.			
2.5	Postal address for all other correspondence: If different from section 2.4.			
2.6	Contact person details for DWER enquiries relating to the application (if different from the authorised representative): For example, could be a consultant or a site-based employee	Name		
		Position		
		Organisation		
		Address		
		Telephone		
		Email		
2.7	Occupier status: Occupier is defined in section 3 of the EP Act and includes a person in occupation or control of the premises or occupying a different part of the premises whether or not that person is the owner. Note: if a lease holder, the applicant must be the holder of an executed lease, not just an agreement to lease.	Registered proprietor on certificate of title.	<input type="checkbox"/>	
		Lease holder (please specify, including date of expiry of lease).	<input type="checkbox"/>	
		Public authority that has care, control, or management of the land.	<input checked="" type="checkbox"/>	
		Other evidence of legal occupation or control (please specify – for example, joint venture operating entity, contract, letter of operational control, or other legal document or evidence of legal occupation).	<input type="checkbox"/>	
Attachments			N/A	Yes
2.8	Attachment 1A: Proof of occupier status	Copies of certificate of title, lease or other instruments evidencing proof of occupier status, including the expiry date or confirmation that there is no expiry date, have been provided and labelled as Attachment 1A.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.9	Attachment 1B: ASIC company extract	A current company information extract (not the company information summary) purchased from the ASIC website(s) for all new applications / registrations has been provided and labelled as Attachment 1B.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2.10	Attachment 1C: Authorisation to act as representative of the occupier	A copy of the documentation authorising the applicant to act on the occupier's behalf as their authorised agent/representative has been provided and labelled as Attachment 1C.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Part 3: Premises details																			
3.1	Premises description (whole or part to be specified): Include the land description (volume and folio number, lot, or location number/s); Crown lease or reserve number; pastoral lease number; or mining tenement number (as appropriate), of all properties, as shown on title details registered with Landgate.	Crown Reserve 42001, Volume: 3102, Folio: 803, Lot 73 on Deposited Plan 217902 The Intractable Waste Disposal Facility (IWDF) is about 475 kilometres north-east of Perth and is located on 25 square kilometres of Crown Reserve Land (Attachment 7). Access to the IWDF is by a 100-kilometre unsurfaced road that extends northward from Boorabbin siding on Great Eastern Highway																	
	Premises street address Include the suburb.	No street address information available																	
	Premises name (if applicable):	Intractable Waste Disposal Facility																	
3.2	Local Government Authority area: City, Town, or Shire.	Shire of Coolgardie																	
3.3	GPS (latitude and longitude) coordinates: GPS coordinates determined using the GDA 1994 (Geographic latitude / longitude) coordinate system and datum must be provided for all points around the proposed premises boundary, where the entirety of the cadastre (land parcel) or mining tenements are not used as the premises boundary.	GDA94 Decimal Degrees <table border="1"> <thead> <tr> <th></th> <th>NW</th> <th>NE</th> <th>SE</th> <th>SW</th> </tr> </thead> <tbody> <tr> <td>Latitude</td> <td>-30.356576</td> <td>-30.357766</td> <td>-30.40286</td> <td>-30.401658</td> </tr> <tr> <td>Longitude</td> <td>120.12237</td> <td>120.174352</td> <td>120.172991</td> <td>120.120979</td> </tr> </tbody> </table>				NW	NE	SE	SW	Latitude	-30.356576	-30.357766	-30.40286	-30.401658	Longitude	120.12237	120.174352	120.172991	120.120979
	NW	NE	SE	SW															
Latitude	-30.356576	-30.357766	-30.40286	-30.401658															
Longitude	120.12237	120.174352	120.172991	120.120979															
Attachments		N/A	Yes																
3.4	Attachment 2: Premises map(s) You must provide as an attachment to this application form, labelled Attachment 2, either: 1. an aerial photograph, map, and site plan of sufficient scale showing the proposed prescribed premises boundary or 2. where available, a suitable portable digital storage device of the proposed prescribed premises boundary, map, and site plan as an ESRI shapefile with the following properties: <ul style="list-style-type: none"> Geometry type: Polygon Shape Coordinate system: GDA 1994 (Geographic latitude / longitude) Datum: GDA 1994 (Geocentric Datum of Australia 1994). You must also provide a map or maps of the prescribed premises, clearly identifying and labelling: <ul style="list-style-type: none"> layout of key infrastructure and buildings, clearly labelled; the premises boundary (where the premises boundary does not align with the entirety of the cadastral boundary, identify the Lot Number for which the premises is part of); emission and discharge points (with precise GPS coordinates where available); monitoring points (with precise GPS coordinates where available); sensitive receptors and land uses; and all areas proposed to be cleared (if applicable). Maps must contain a north arrow, clearly marking the area in which the activities are carried out. The map or maps must be of reasonable clarity and have a visible scale.	<input type="checkbox"/>		<input checked="" type="checkbox"/>															

Part 4: Proposed activities

INSTRUCTIONS:

- You must provide a description and the scope, size and scale of all prescribed activities of Schedule 1 to the EP Regulations including the maximum production or design capacity of each prescribed activity.
- If applying for a works approval or licence amendment involving the construction of new infrastructure, you must provide information on infrastructure to be constructed and how long construction is expected to take. You must confirm if commissioning is to occur and how long it will take.
- If applying for a works approval or licence amendment *not* involving the construction of new infrastructure, provide details of the proposed amendment.
- You must identify all emission sources on the premises map/s.
- You must also provide information on activities which directly relate to the prescribed premises category which have, or are likely to result in, an emission or discharge.
- If clearing activities are proposed provide a description and details. If a relevant exemption under Schedule 6 of the EP Act or regulation 5 of the *Environmental Protection (Clearing of Native Vegetation) Regulations 2004* (WA) (Clearing Regulations) may apply, provide details.
- Note that in some cases, DWER may require that the clearing components of a works approval or licence (or amendment) application be submitted separately through the clearing permit application process. Refer to the [Procedure: Prescribed premises works approvals and licences](#) for further guidance.
- Please note that the requested information is critical to DWER's understanding of the proposed activities. The more accurate, specific, and complete the information provided in the application, the less uncertainty that DWER may identify in the application, therefore facilitating completion of the assessment in a more efficient and timely manner.

4.1 Prescribed premises infrastructure and equipment

In Table 4.1 (below), provide a list of all items of infrastructure and equipment within the boundary of the prescribed premises relevant to this application, and include the following details for each:

- **relevant categories (if known)** – the categories of prescribed premises (as listed under Schedule 1 of the EP Regulations) that relate to that infrastructure or equipment;
- **site plan reference** – the location of that infrastructure or equipment (with reference to the site plan map or maps provided above in section 3.4 and labelled as Attachment 2 – e.g. use GPS coordinates or a clear description such as 'labelled as [label on premises map] on Map A');
- **is it critical containment infrastructure (CCI)?** – indicate if the identified infrastructure or equipment would be categorised as CCI. Refer to the [Guideline: Industry Regulation Guide to Licensing](#) for further information on CCI; and
- **is environmental commissioning required?** – indicate if environmental commissioning is intended to be undertaken for that item of infrastructure or equipment. Refer to the [Guideline: Industry Regulation Guide to Licensing](#) for further information on environmental commissioning.

Add additional rows to Table 4.1 (below) as required.

Table 4.1: Infrastructure and equipment

Part 4: Proposed activities

	Infrastructure and equipment	Relevant categories (if known)	Site plan reference	CCI? (mark if yes)	Environmental commissioning ? (mark if yes)
1.	Groundwater monitoring bores (nine)	N/A	2B	<input type="checkbox"/>	<input type="checkbox"/>
2.	Shaft 92RS01 - radioactive waste	66	2A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3.	Shaft 94RS01 - radioactive waste	66	2A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.	Trench 94RT01 – radioactive waste	66	2A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5.	Trench 94NRT01 – chemical waste	66	2A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6.	Trench 94NRT02 - chemical waste	66	2A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7.	Trench 96NRT01 – chemical waste	66	2A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8.	Trench 97NRT01 - chemical waste	66	2A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9.	Trench 97NRT02 – chemical waste	66	2A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10.	Trench 98NRT01 - chemical waste	66	2A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11.	Trench 98NRT02 – chemical waste	66	2A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12.	Trench 2000RT01 - radioactive & chemical waste	66	2A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13.	Trench 2002RT01 - radioactive & chemical waste	66	2A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14.	Trench 2008RT01 - radioactive & chemical waste	66	2A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15.	Trench 2020NRT01 – chemical waste	66	2A	<input checked="" type="checkbox"/>	<input type="checkbox"/>

4.2 Detailed description of proposed activities:

You must provide details of proposed activities relevant to this application within the boundary of the prescribed premises, identifying:

- scope, size, and scale of the project, including details as to production or design capacity (and/or frequency, if applicable);
- key infrastructure and equipment;
- description of processes or operations (a process flow chart may be included as an attachment);
- emission / discharge points;
- locations of waste storage or disposal; and
- activities occurring during construction, environmental commissioning, and operation (if applicable).

If assessment and imposition of conditions to allow environmental commissioning to be undertaken are requested, please provide an environmental commissioning plan as Attachment 3A (see 4.11 below).

Additional information relating to the proposed activities may be included in Attachment 3B (see 4.12 below).

Construction activities (if applicable):

N/A

Environmental commissioning activities (if applicable):

Refer to the [Guideline: Industry Regulation Guide to Licensing](#) for further guidance.

N/A

Time limited operations activities (if applicable):

Different elements of the premises may require time limited operations to commence at different times. In these circumstances, please specify the infrastructure and/or equipment for which time limited operations authorisation is being applied for.

If time limited operations are expected to differ from future licensed operations, specify how and why this would be the case.

Refer to the [Guideline: Industry Regulation Guide to Licensing](#) for further guidance.

N/A

Operations activities (for a licence):

DISPOSAL OF A RANGE OF INTRACTABLE WASTES BY SHAFT ENTOMBMENT OR TRENCH BURIAL.

Overview

[REDACTED] is responsible for the overall management of the IWDF.

The Facility Management Contractor (FMC), on behalf of [REDACTED], provides the expertise and resources with respect to the environmental and operational management of the IWDF.

Disposal operations at the IWDF are undertaken on a campaign basis with the last disposal operation completed in 2020. Only solid intractable waste generated in Western Australia is accepted for disposal at the IWDF. All waste disposed at the IWDF is conditioned and packaged prior to transport to the IWDF. There is no storage of waste at the IWDF other than in the disposal cells.

Each disposal operation must be approved by the Environmental Protection Authority (EPA) and the Radiological Council (if radioactive waste is to be disposed) prior to groundbreaking activities associated with the disposal occurring at the IWDF.

Segregation of the waste from the environment is achieved by placing the waste into cells constructed into the natural and extensive kaolinite clay horizon underlying the IWDF. Geological investigations indicate that the in-situ clay provides an adequate barrier against potential leaching of the waste when combined with the depth and lateral extent of the clay horizon, which is widespread in the region. A natural silcrete horizon, which overlies the clay, affords natural erosion protection to the clay.

The waste disposal cell is constructed such that the waste is a minimum of five metres above the crystalline bedrock, which underlies the in-situ clay. This is to allow for the possible establishment of a future groundwater table. Regular groundwater monitoring at the IWDF, for more than 25 years, indicates that a groundwater table is currently absent (no groundwater has been encountered down to bedrock).

The waste is further segregated from the surface environment by the construction of a compacted multilayer cap above the waste cell. This multilayer cap comprises compacted clay and silcrete material, which is excavated during construction of the disposal cell. The clay cap, silcrete layer and water-shedding clay dome, which comprise the multilayer cap, are placed and compacted to geotechnical specifications to ensure that they are adequate barriers to infiltration of rainwater and erosion.

Disposal operations and the ongoing management (period between disposal operations) at the IWDF is primarily controlled via an extensive range of plans, guidelines and procedures developed as a requirement of Ministerial Statement 562.

Management Plans

The EPA approved management plans are summary documents developed to provide high level management goals, objectives, and targets for the following aspects of the IWDF's activities:

- flora and fauna
- water
- air quality
- decommissioning and rehabilitation
- health and safety
- emergency response
- radiation
- transport
- waste acceptance
- community liaison
- management review.

The management plans summarise the methods (i.e., procedures and operational controls) that are in place and must be maintained to achieve the on-going management goals, objectives, and targets for the IWDF.

Operation Guidelines

The EPA approved guidelines have been developed to manage the performance of specific tasks related to disposal operations. Guidelines for the following aspects have been developed:

- environmental
- waste acceptance (radioactive and chemical waste)
- health and safety
- packaging and transport.

Operation Procedures

When a disposal operation is planned operation procedures that address the waste types and operation are prepared. Once completed and approved by the EPA the procedures become the operation procedures associated with that disposal operation.

System Procedures

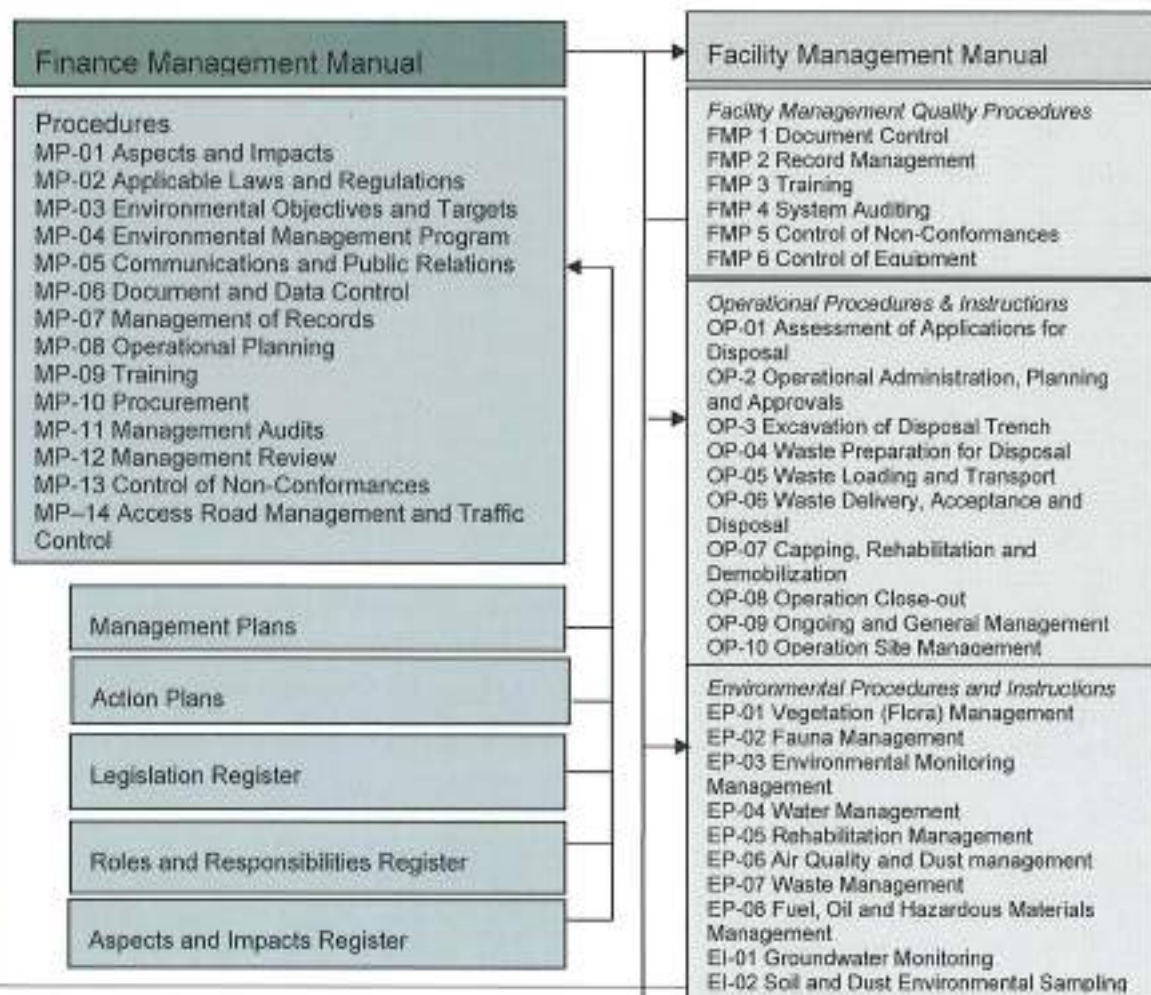
Each procedure defines the purpose, scope and methodology of a set of systematic and related tasks and details the "who, what, where, when, how and why" of those tasks to allow any employee to undertake the tasks in the manner required.

While each procedure is related to a specific activity or group of related activities, they are generally classified into six major groups:

- Management Procedures;
- Operational Procedures;
- Environmental Procedures;
- Health and Safety Procedures;
- Emergency Response Procedures; and
- Radiation Procedures.

The Management Procedures relate predominately to activities which are undertaken by the Department of Finance; however, the FMC also has Management Procedures. All other procedure types relate to tasks completed by the FMC. A list of all procedures and who is responsible for their management is detailed in the Figure below.

IWDF PROCEDURE STRUCTURE



Key

Finance Controlled

FMC Controlled

Radiation Procedures and Instructions
 RP-01 Radiation Management
 RI-01 Gamma Radiation Monitoring
 RI-02 Occupational Radiation Monitoring

Emergency Response Procedures and Instructions
 ERP-01 Incident Prevention, Reporting and Investigation
 ERP-02 Emergency Response Management
 ERI-01 Injury and Evacuation Response
 ERI-02 Waste Incident and Spill Response
 ERI-03 Fire Response
 ERI-04 Transport Emergency Response

Safety Procedures and Instructions
 SP-01 Health and Safety Management & Planning
 SP-02 Operation Site Safety Management
 SI-01 Excavation Safety
 SI-02 Personal Protective Equipment
 SI-03 Hygiene and Decontamination
 SI-04 Occupational Monitoring
 SI-05 Communications and Traffic Control
 SI-06 First Aid
 SI-07 Heavy Machinery Operations
 SI-08 Exclusion Zones

Camp for Personnel

Currently, there are two permanent donga structures at the site, which serve as an office, kitchen, ablution area and sleeping quarters (see Attachment 2A). During a disposal operation the camp may be extended, as needed, to allow accommodation for those doing earthworks and truck drivers.

The camp also includes a Genset to supply power to the camp, a 70,490 L water tank used to supply water for dust suppression, a 50,000 L polyethylene storage tank & associated fittings (Davey KUV130 Steriflo and filtration kit) used to supply potable water to the camp, and a 2,000 L double skinned diesel storage tank located within a soil bund.

Disposal Activities at the IWDF**Excavation of Disposal Cell***Clearing of Vegetation and Sand & Gravel*

A minimum possible area of vegetation is cleared or disturbed in the disposal cell location and surrounds to achieve the required disposal size as detailed in the approved operation specific Construction Specifications.

Soil and vegetation are stockpiled to the sides of the disposal cell area to be used to rehabilitate the cell surrounds upon capping completion. Sand and gravel are removed and stockpiled to the side of the cell in a location away from the edge of the cell in accordance with the approved disposal operation specific Construction Specifications. Windrows are constructed around the cell and an exclusion zone is maintained when the excavation is greater than 1.5m in depth.

Drilling and Blasting of the Silcrete

Management of the drilling and blasting is the responsibility of the Blasting Contractor. The method used for blasting of the silcrete aims to keep fracturing of the silcrete, outside the zone of excavation (i.e., in the silcrete sidewalls) to a minimum.

Excavation of Silcrete and Clay

The stability of the cell is regularly checked by a competent person (geotechnical engineer or geologist) in accordance with the approved operation specific Construction Specifications.

Root zones or fracture zones intersected during excavation of the cell are identified and investigated to determine whether they may provide a potential infiltration pathway to the waste. For root zones or fracture zones, which provide a potential infiltration pathway to the waste, a plan of action is put in place to seal the zone, prior to waste placement, in accordance with the EPA and Radiological Council, if required, approved operation specific Construction Specifications.

Dust Suppression

Dust generation is kept to a minimum during disposal cell excavation and capping activities by regular dust suppression using a water truck.

Pre-Disposal Environmental Monitoring

Pre-disposal environmental monitoring is undertaken prior to waste placement, as follows:

- Dust monitoring.
- Soil sampling.
- Groundwater monitoring.

If radioactive waste is to be disposed, the Radiation Safety Officer undertakes pre-disposal radiation monitoring prior to waste placement in accordance with Radiological Council approved radiation monitoring procedures.

Disposal Cell Excavation Completion

A Geotechnical Engineer inspects the completed disposal cell to confirm that the trench excavation is stable and free from any potential infiltration pathways (such as open fractures or root zones) before any waste placement activities are undertaken.

Waste Acceptance and Placement into Disposal Cell

Each container of waste is inspected on arrival to ensure it has been packaged correctly. If the container has been materially damaged prior to delivery or does not otherwise comply with waste acceptance criteria or agreed technical specifications, then the container is returned to the owner for repackaging.

If the container is packaged correctly then it is unloaded and placed into the disposal cell for burial. Unloading and waste placement in the disposal cell is undertaken using apparatus appropriate for the waste package. The waste packages are carefully placed into the disposal cell, avoiding contact with the walls of the disposal cell.

Completion of the Disposal Cell

Capping

The objective of the capping structure for the disposal cells at the IWDF is to provide a long-term barrier between buried waste and the environment.

The cap itself comprises two 1 m thick plugs (Compacted Clay Cap Layers 1 & 2) that lie directly over the wastes. The remainder of the capping structure comprises infill material designed to protect the cap from erosion and to prevent the intrusion of rainwater.

Each part of the capping structure is designed to serve a particular purpose and in combination, the layers ensure that the cell structure is stabilised, the intrusion of rainwater, flora and fauna is prevented, and that erosion is inhibited.

The Compacted Clay Layer 1 and the additional backfill/capping layers (Compacted Clay Cap 2, Compacted Silcrete Layer, the Mixed Material Layer, Water shedding Clay Dome) are placed and compacted in accordance with the EPA and Radiological Council (if required) approved operation specific Construction Specifications for the disposal cell. Material from the cleared / trafficked area surrounding the cell is removed to a depth of approximately 3.0 cm and placed as backfill.

Surface Drainage

V-drains are excavated, to aid surface drainage away from the water shedding clay dome, in accordance with the EPA and Radiological Council (if required) approved operation specific Construction Specifications.

Fencing and Surveying

The cell location is fenced, signposted, and surveyed, in accordance with the EPA and Radiological Council (if required) approved operation specific Construction Specifications.

The above process can take six to nine months from site mobilisation to the final capping and fencing of the disposal cell.

Ongoing Monitoring of the IWDF

Monitoring other than for radioactivity at the IWDF includes:

- (i) rehabilitation monitoring
- (ii) disposal dome (capping) monitoring
- (iii) groundwater monitoring

Rehabilitation monitoring occurs annually and involves recording the percentage coverage of vegetation in the rehabilitated areas around each disposal cell, maximum and average height of the plants, and the number of

Part 4: Proposed activities				
	<p>plant types. Photographs are taken at specific locations during each monitoring round for reporting and archiving. The specific photo point locations are shown on Attachment 2B.</p> <p>Monitoring of the disposal domes (the water shedding clay caps which overly each disposal cell) also occurs annually and involves the recording of any erosion channels on the domes (number and depth) and any subsidence features (number and depth). Photographs are also taken at specific sites for each dome. The specific photo point locations are shown on Attachment 2B.</p> <p>Groundwater monitoring is completed every six months at the IWDF. There are nine groundwater monitoring bores (Attachment 2B) all of which have been installed to bedrock. There has been no groundwater detected on the site since the first bore was installed and as a result water quality cannot be tested.</p>			
4.3	Estimated operating period of the project / premises (e.g. based on estimated infrastructure life):		100+ years	
4.4	Proposed date(s) for commencement of works (if applicable):		N/A	
4.5	Proposed date(s) for conclusion of works construction (if applicable): This date should coincide with the submission to DWER of an Environmental Compliance Report(s) and/or a Critical Containment Infrastructure Report(s) as required. Refer to the Guideline: Industry Regulation Guide to Licensing .		N/A	
4.6	Proposed date(s) for environmental commissioning of works (if applicable): Refer to the Guideline: Industry Regulation Guide to Licensing .		N/A	
4.7	Proposed date/s for commencement of time limited operations under works approval (if applicable): Refer to the Guideline: Industry Regulation Guide to Licensing .		N/A	
4.8	Maximum production or design capacity for each category applied for (based on infrastructure operating 24 hours a day, 7 days a week): Provide figures for all categories listed in section 1.2. Units of measurement must be the same as the units of measurement associated with the relevant category as identified in Schedule 1 of the EP Regulations.		N/A	
4.9	Estimated / actual throughput for each category applied for: Provide figures for all categories listed in section 1.2. Units of measurement must be the same as the units of measurement associated with the relevant category as identified in Schedule 1 of the EP Regulations.		N/A	
Attachments			N/A	Yes
4.10	Attachment 2: Premises map	Emission/discharge points are clearly labelled on the map/s required for Part 3.4 (Attachment 2).	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Part 4: Proposed activities		
4.11	Attachment 3A: Environmental commissioning plan	<p>If applying to construct works or install equipment, and environmental commissioning of the works or equipment is planned, an environmental commissioning plan has been included in Attachment 3A.</p> <p>The environmental commissioning plan is expected to include, at minimum, identification of:</p> <ul style="list-style-type: none"> the sequence of commissioning activities to be undertaken, including details on whether they will be done in stages; a summary of the timeframes associated with the identified sequence of commissioning activities; the inputs and outputs that will be used in the commissioning process; the emissions and/or discharges expected to occur during commissioning; the emissions and/or discharges that will be monitored and/or confirmed to establish or test a steady-state operation (e.g. identifying emissions surrogates, etc.), including a detailed emissions monitoring program for the measurement of those emissions and/or discharges; the controls (including management actions) that will be put in place to address the expected emissions and/or discharges; any contingency plans for if emissions exceedances or unplanned emissions and/or discharges occur; and how any of the above would differ from standard operations once commissioning is complete. <p>Note that DWER will not include conditions on a granted instrument that authorise environmental commissioning activities where it is not satisfied that the risks associated with environmental commissioning can be adequately addressed.</p>
		<input checked="" type="checkbox"/> <input type="checkbox"/>
4.12	Attachment 3B: Proposed activities	Additional information relating to the proposed activities has been included in Attachment 3B (if required).
		<input checked="" type="checkbox"/> <input type="checkbox"/>
Clearing activities		
4.13 to 4.19 are only required if the application includes clearing of native vegetation.		
4.13	Proposed clearing area (hectares and/or number of individual trees to be removed):	N/A
4.14	Details of any relevant exemptions: Refer to DWER's A guide to the exemptions and regulations for clearing native vegetation .	Vegetation clearing is considered to fall within the Schedule 6 exemptions under the <i>Environmental Protection Act 1986</i> , specifically Clause 2 'Assessment by the Environmental Protection Authority, where clearing is done in the implementation of a proposal in accordance with an implementation agreement or decision. The exemption applied to clearing assessed under section 40 as part of a proposal referred under section 38 of Part IV of the EP Act. Where the clearing must be done in accordance with the implementation agreement or decision.
4.15	Proposed method of clearing:	N/A
4.16	Period within which clearing is proposed to be undertaken: For example, May 2020 – June 2020.	N/A

Part 4: Proposed activities				
4.17	Purpose of clearing: Clearing of native vegetation at the IWDF only occurs to maintain firebreaks or when construction of a new disposal cell is required.			
Clearing activities – Attachments			N/A	Yes
4.18	Attachment 3C: Map of area proposed to be cleared You must provide: an aerial photograph or map of sufficient scale showing the proposed clearing area and prescribed premises boundary OR if you have the facilities, a suitable portable digital storage device of the area proposed to be cleared as an ESRI shapefile with the following properties: <ul style="list-style-type: none"> • Geometry type: Polygon Shape • Coordinate system: GDA 1994 (Geographic latitude/longitude) • Datum: GDA 1994 (Geocentric Datum of Australia 1994). 	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.19	Attachment 3D: Additional information for clearing assessment Additional information to assist in the assessment of the clearing proposal may be attached to this application (for example, reports on salinity, fauna or flora studies or other environmental reports conducted for the site).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Part 5: Index of Biodiversity and Marine Surveys for Assessments (IBSA and IMSA)				
INSTRUCTIONS: <ul style="list-style-type: none"> • Biodiversity SURVEYS should be submitted through the IBSA Submissions Portal at ibsa.submissions.dwer.wa.gov.au • Biodiversity surveys submitted to support this application must meet the requirements of the EPA's <i>Instructions for the preparation of data packages for the Index of Biodiversity Surveys for Assessments (IBSA)</i>. • Marine surveys submitted to support this application must meet the requirements of the EPA's <i>Instructions for the preparation of data packages for the Index of Marine Surveys for Assessments (IMSA)</i>. • If these requirements are not met, DWER will decline to deal with the application. 				
Attachments			N/A	Yes
5.1	Biodiversity surveys Please provide the IBSA number(s) (or submission number(s) if IBSA number has not yet been issued) in the space provided. Note that a submission number is not confirmation of acceptance of a biodiversity survey and is not the same as an IBSA number. IBSA numbers are only issued once a survey has been accepted. Once an IBSA number is issued, please notify the department.	All biodiversity surveys submitted with this application meet the requirements of the EPA's Instructions for the preparation of data packages for the Index of Biodiversity Surveys for Assessments (IBSA) . Submission number IBSA number	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5.2	Attachment 4: Marine surveys All marine surveys submitted with this application meet the requirements of the EPA's Instructions for the preparation of data packages for the Index of Marine Surveys for Assessments (IMSA) .		<input checked="" type="checkbox"/>	<input type="checkbox"/>

Part 6: Other DWER approvals	
INSTRUCTIONS: <ul style="list-style-type: none"> If you have applied, or intend to apply, for other approvals within DWER that may be relevant to this application, you must provide relevant details. If you have referred, or intend to refer, your proposal to the Environmental Protection Authority (EPA), you must provide the requested details. 	
Pre-application scoping	
6.1 Have you had any pre-application / pre-referral / scoping meetings with DWER regarding any planned applications?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes – provide details: []
Environmental impact assessment (Part IV of the EP Act)	
6.2 Have you referred or do you intend to refer the proposal to the EPA? Section 37B(1) of the EP Act defines a 'significant proposal' as 'a proposal likely, if implemented, to have a significant effect on the environment'. If DWER considers that the proposal in this application is likely to constitute a 'significant proposal', DWER is required under section 38(5) of the EP Act to refer the proposal to the EPA for assessment under Part IV, if such a referral has not already been made. If a relevant Ministerial Statement already exists, please provide the MS number in the space provided.	<input type="checkbox"/> Yes (referred) – reference (if known): [] <input type="checkbox"/> Yes – intend to refer (proposal is a 'significant proposal') <input type="checkbox"/> Yes – intend to refer (proposal will require a section 45C amendment to the current Ministerial Statement): MS [] <input checked="" type="checkbox"/> No – a valid Ministerial Statement applies: MS [562] <input type="checkbox"/> No – not a 'significant proposal'
Clearing of native vegetation (Part V Division 2 of the EP Act and Country Area Water Supply Act 1947)	
6.3 Have you applied or do you intend to apply for a native vegetation clearing permit? In accordance with the Guideline: Industry Regulation Guide to Licensing and Procedure: Native vegetation clearing permits , where clearing of native vegetation is of an exempt kind under the <i>Environmental Protection (Clearing of Native Vegetation) Regulations 2004</i> (WA), or is being assessed by a relevant authority which would lead to an exemption under Schedule 6 of the EP Act, the clearing will not be assessed by DWER or be subject to any additional controls by DWER. If the proposed clearing action is to be assessed in accordance with, or under, an <i>Environment Protection and Biodiversity Conservation Act 1999</i> (Cth) (EPBC Act) accredited process, such as the assessment bilateral agreement, Form Annex C7 – Assessment bilateral agreement must be completed and attached to your clearing permit application.	<input type="checkbox"/> Yes – clearing application reference (if known): [] <input type="checkbox"/> No – this application includes clearing (please complete questions 4.13 to 4.19) <input type="checkbox"/> No – a valid permit applies: CPS [] <input checked="" type="checkbox"/> No – exemption applies (explain why): [Vegetation clearing at the IWDF is considered to fall within the Schedule 6 exemptions under the <i>Environmental Protection Act 1986</i> , specifically Clause 2 'Assessment by the Environmental Protection Authority, where clearing is done in the implementation of a proposal in accordance with an implementation agreement or decision. The exemption applied to clearing assessed under section 40 as part of a proposal referred under section 38 of Part IV of the EP Act. Where the clearing must be done in accordance with the implementation agreement or decision.] <input type="checkbox"/> No – permit not required
6.4 Have you applied or do you intend to apply for a <i>Country Area Water Supply Act 1947</i> licence? If a clearing exemption applies in a <i>Country Area Water Supply Act 1947</i> (CAWS Act) controlled catchment, or if compensation has previously been paid to retain the subject vegetation, a CAWS Act clearing licence is required. If yes, contact the relevant DWER regional office for a Form 1 Application for licence. Map of CAWS Act controlled catchments	<input type="checkbox"/> Yes – application reference (if known): [] <input type="checkbox"/> No – a valid licence applies: [] <input checked="" type="checkbox"/> No – licence not required
Water licences and permits (<i>Rights in Water and Irrigation Act 1914</i>)	

Part 6: Other DWER approvals	
<p>6.5 Have you applied, or do you intend to apply for:</p> <ol style="list-style-type: none"> 1. a licence or amendment to a licence to take water (surface water or groundwater); or 2. a licence to construct wells (including bores and soaks); or 3. a permit or amendment to a permit to interfere with the bed and banks of a watercourse? <p>For further guidance on water licences and permits under the <i>Rights in Water and Irrigation Act 1914</i>, refer to the Procedure: Water licences and permits.</p>	<p><input type="checkbox"/> Yes – application reference (if known): []</p> <p><input type="checkbox"/> No – a valid licence / permit applies: []</p> <p><input checked="" type="checkbox"/> No – licence / permit not required</p>

Part 7: Other approvals and consultation			
<p>INSTRUCTIONS:</p> <ul style="list-style-type: none"> • Please provide copies of all relevant documentation indicated below, including any conditions, exclusions, or expiry dates. • "Major Project" means: <ul style="list-style-type: none"> ➢ A State Development Project, where the lead agency is the Department of Jobs, Tourism, Science and Innovation (including projects to which a State Agreement applies); or ➢ A Level 2 or 3 proposal, as defined in the Department of Premier and Cabinet's Lead Agency Framework. 			
	N/A	No	Yes
7.1	Is the proposal a Major Project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7.2	Is the proposal subject to a State Agreement Act?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If yes, specify which Act:			
7.3	Has the proposal been allocated to a "Lead Agency" (as defined in the Lead Agency Framework)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If yes, specify Lead Agency contact details:			
7.4	Has the proposal been referred and/or assessed under the EPBC Act (Commonwealth)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, please specify referral, assessment and/or approval number:			
7.5	Has the proposal obtained all relevant planning approvals?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If planning approval is necessary but has not been obtained, please provide details indicating why:			
If planning approval is not necessary, please provide details indicating why:			
7.6	For renewals or amendment applications, are the relevant planning approvals still valid (that is, not expired)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7.7	Has the proposal obtained all other necessary statutory approvals (not including any other DWER approvals identified in Part 6 of this application)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If no, please provide details of approvals already obtained, outstanding approvals, and expected dates for obtaining these outstanding approvals:			

Part 7: Other approvals and consultation				
<p>Radiological Council Registration</p> <p>The Radiological Council is responsible for licencing users of radioactive substances and registering premises where radioactive substances are manufactured, used or stored / disposed. It has a specific role in issuing disposal permits for radioactive waste. Owners must obtain a disposal permit from the Radiological Council before they can dispose of their radioactive waste at the IWDF.</p> <p>The IWDF is registered with the Radiological Council, and this registration (RS 13/2011 20590), expiry 8 February 2023, sets conditions, restrictions and limitations for the ongoing management and disposal of radioactive wastes at the IWDF. (Attachment 5A)</p> <p>ASNO Permit to Possess Nuclear Material</p> <p>Australia has enacted the <i>Nuclear Non-Proliferation (Safeguards) Act 1987</i> to ensure that international obligations are met under the Nuclear Non-Proliferation Treaty. Australian Safeguards and Non-Proliferation Office (ASNO), located within the Federal Foreign Affairs and Trade portfolio, is the department with responsibility for implementing the requirements of the <i>Nuclear Non-Proliferation (Safeguards) Act 1987</i>.</p> <p>The above Act is concerned with nuclear materials such as uranium, thorium, and plutonium. As there are small quantities of thorium and uranium disposed at the IWDF the facility is required by ASNO to have a 'Permit to Possess Nuclear Material'. This permit (PN 207), expiry 30 November 2024, sets compliance and special conditions for the disposal of nuclear materials at the IWDF and requires the holder to report annually to ASNO its inventory of nuclear waste. (Attachment 5B)</p>				
		N/A	No	Yes
7.8	<p>Has consultation been undertaken with parties considered to have a direct interest in the proposal (that is, interested parties or persons who are considered to be directly affected by the proposal)?</p> <p>DWER will give consideration to submissions from interested parties or persons in accordance with the Guideline: Industry Regulation Guide to Licensing.</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Attachments			N/A	Yes
7.9	<p>Attachment 5: Other approvals and consultation documentation</p> <p>Details of other approvals specified in Part 7 of this application, including copies of relevant decisions and any consultation undertaken with direct interest stakeholders have been provided and labelled Attachment 5.</p>		<input type="checkbox"/>	<input checked="" type="checkbox"/>

Part 8: Applicant history				
<p>Note:</p> <ul style="list-style-type: none"> Under this section, DWER will undertake an internal due diligence of the applicant's fitness and competency based on DWER's compliance records. If you wish to provide additional information for DWER to consider in making this assessment, you may provide that information as a separate attachment (see Part 11). 				
		N/A	No	Yes
8.1	If the applicant is an individual, has the applicant previously held, or do they currently hold, a licence or works approval under Part V of the EP Act?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.2	If the applicant is a corporation, has any director of that corporation previously held, or do they currently hold, a licence or works approval under Part V of the EP Act?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.3	If yes to 8.1 or 8.2 above, specify the name of company and/or licence or works approval number:			
8.4	If the applicant is an individual, has the applicant ever been convicted, or paid a penalty, for an offence under a provision of the EP Act, its subsidiary legislation, or similar environmental protection or health-related legislation in Western Australia or elsewhere in Australia?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.5	If the applicant is a corporation, has any director of that corporation ever been convicted, or paid a penalty, for an offence under a provision of the EP Act, its subsidiary legislation, or similar environmental protection or health-related legislation in Western Australia or elsewhere in Australia?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Part 8: Applicant history			
8.6	If the applicant is a corporation, has any person concerned in the management of the corporation, as referred to in section 118 of the EP Act, ever been convicted of, or paid a penalty, for an offence under a provision of the EP Act, its subsidiary legislation, or similar environmental protection or health-related legislation in Western Australia or elsewhere in Australia?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8.7	If the applicant is a corporation, has any director of that corporation ever been a director of another corporation that has been convicted, or paid a penalty, for an offence under a provision of the EP Act, its subsidiary legislation, or similar environmental protection or health-related legislation in Western Australia or elsewhere in Australia?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8.8	With regards to the questions posed in 8.4 to 8.7 above, have any legal proceedings been commenced, whether convicted or not, against the applicant for an offence under a provision of the EP Act, its subsidiary legislation, or similar environmental protection or health-related legislation in Western Australia or elsewhere in Australia?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8.9	Has the applicant had a licence or other authority suspended or revoked due to a breach of conditions or an offence under the EP Act or similar environmental protection or health-related legislation in Western Australia or elsewhere in Australia?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8.10	If the applicant is a corporation, has any director of that corporation ever had a licence or other authority suspended or revoked due to a breach of conditions or an offence under the EP Act or similar environmental protection or health-related legislation in Western Australia or elsewhere in Australia?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8.11	If the applicant is a corporation, has any director of that corporation ever been a director of another corporation that has ever had a licence or other authorisation suspended or revoked due to a breach of conditions or an offence under the EP Act or similar environmental protection or health-related legislation in Western Australia or elsewhere in Australia?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8.12	If yes to any of 8.4 to 8.11 above, you must provide details of any charges, convictions, penalties paid for an offence, and/or licences or other authorisations suspended or revoked:		

Part 9: Emissions, discharges, and waste		
INSTRUCTIONS: <ul style="list-style-type: none"> Please see Guidance Statement: Risk Assessments and provide all information relating to emission sources, pathways and receptors relevant to the application. You must provide details on sources of emissions (for example, kiln stack, baghouses or discharge pipelines) including fugitive emissions (for example, noise, dust or odour), types of emissions (physical, chemical, or biological), and volumes, concentrations and durations of emissions. The potential for emissions should be considered for all stages of the proposal (where relevant), including during construction, commissioning and operation of the premises. 		
	No	Yes
9.1	Are there potential emissions or discharges arising from the proposed activities?	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, identify all potential emissions and discharges arising from the proposed activities and complete Table 9.1: Emissions and discharges (below).		

Part 9: Emissions, discharges, and waste

☒ Gaseous and particulate emissions (e.g. emissions from stacks, chimneys or baghouses)

☐ Wastewater discharges (e.g. treated sewage, wash water, or process water discharged to lands or waters)

☒ Noise (e.g. from machinery operations and/or vehicle operations)

☒ Contaminated or potentially contaminated stormwater (e.g. stormwater with the potential to come into contact with chemicals or waste materials, etc.)

☐ Other (please specify): [

☒ Dust (e.g. from equipment, unsealed roads and/or stockpiles, etc.)

☒ Waste and leachate (e.g. emissions through seepage, leaks and spills of waste from storage, process and handling areas, etc.)

☐ Odour (e.g. from wastes accepted at putrescible landfills, storage or processing of waste or other odorous materials, etc.)

☒ Electromagnetic radiation ¹

]

¹ Note that for electromagnetic radiation, copies/details of other relevant approvals (such as from the Department of Mines, Industry Regulation and Safety or the Radiological Council) must be provided where applicable.

Details of any pollution control equipment or waste treatment system, including any control mechanisms used to ensure proper operation of this equipment, must be included in the proposed controls column of the 'Emissions and discharges table' below. Details of management measures employed to control emissions should also be included. Please provide / attach any relevant documents (e.g., management plans, etc.).

Additional rows may be added as required and/or further information may be included as an attachment (see section 9.3).

Table 9.1: Emissions and discharges

	Source of emission or discharge	Emission or discharge type	Volume and frequency	Proposed controls	Location (on site layout plan – see 3.4)
1.	Will only occur if waste container is compromised	Particulate emissions	Rare, can only potentially occur during disposal operations	Waste is packaged before transport to the IWDF. If the container has been materially damaged prior to delivery or does not otherwise comply with waste acceptance criteria or agreed technical specifications, then the container is returned to the owner for repackaging. Environmental Procedure OP-06 Waste Delivery, Acceptance and Disposal	N/A
2.	Vehicle operations	Noise	Minimal, will only occur during disposal cell excavation	Nil, as nearest sensitive land use is 6 kilometres (distance to Sandy Ridge Facility) away	N/A
3.	Will only occur if waste container is compromised	Contaminated or potentially contaminated stormwater	Rare, can only potentially occur during disposal operations	Waste is packaged before transport to the IWDF. If the container has been materially damaged prior to delivery or does not otherwise comply with waste acceptance criteria or agreed technical specifications, then the container is returned to the owner for repackaging. Environmental Procedure EP-04 Water Management	N/A
4.	Disposal cell excavation	Dust	Minimal, will only occur during disposal cell excavation	Environmental Procedure EP-06 – Air Quality and Dust Management	N/A
5.	Waste contained in completed disposal cells	Waste emissions through seepage via disposal cell	None to date and highly unlikely given no liquid wastes accepted and no pathway for either water ingress or egress	Segregation of the waste from the environment is achieved by placing the waste into cells constructed into the natural and extensive kaolinite clay horizon underlying the IWDF. The capping structure for the disposal cells provide a long-term barrier between buried waste and the environment. Due to the absence of groundwater at the IWDF there is no pathway for the transport of contaminants offsite.	N/A
6.	Will only occur if waste container is compromised	Waste through spills of waste from	Rare, can only potentially occur during	Waste is packaged before transport to the IWDF. If the container has been materially damaged prior to delivery or	N/A

Part 9: Emissions, discharges, and waste

		waste handling areas.	disposal operations	does not otherwise comply with waste acceptance criteria or agreed technical specifications, then the container is returned to the owner for repackaging. Environmental Procedure OP-06 Waste Delivery, Acceptance and Disposal	
7.	Radioactive waste	Radiation	Rare	Radioactive Waste Is packaged prior to transport to IWDF. Radiation Procedure RP-01 Radiation Management and Instruction RI-01 Gamma Radiation Monitoring	N/A

		No	Yes
9.2	Waste-related activities at the premises ² Answer "yes" or "no" for the following questions and complete Table 9.2 (below).	<input type="checkbox"/>	<input type="checkbox"/>
(a)	Is waste accepted at the premises?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(b)	Is waste produced on the premises?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(c)	Is waste processed on the premises?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(d)	Is waste stored on the premises?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(e)	Is waste buried on the premises?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(f)	Is waste recycled on the premises?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Is any of the waste listed in Table 9.2 (below) also considered a 'dangerous good' for the purposes of the <i>Dangerous Goods Safety (Storage and Handling of Non-Explosives) Regulations 2007</i> ? ³	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(g)	Specify, if yes: The EPA approved waste acceptance criteria permit the IWDF to accept intractable waste for disposal. The IWDF is a Class V landfill as defined by the Landfill Waste Classifications and Waste Definitions 1996 (as amended December 2019 (DWER, 2019)) Intractable waste means waste whose toxicity, or chemical or physical characteristics make it difficult to dispose of or treat safely, and is not suitable for disposal in Class I, II, III and IV landfill facilities (Landfill Waste Classifications and Waste Definitions 1996 (as amended December 2019), Western Australia: DWER, 2019)		

Solid waste types must be described with reference to *Landfill Waste Classification and Waste Definitions 1996* (as amended from time to time) and the *Environmental Protection (Controlled Waste) Regulations 2004* (Controlled Waste Regulations).

Liquid waste types must be described with reference to the Controlled Waste Regulations.

For further guidance on the definition of waste, refer to [Fact Sheet: Assessing whether material is waste](#).

Detail must be provided on storage type (for example, hardstand and containment infrastructure), capacity, likely storage volumes, and containment features (for example, lining and bunding).

² Please provide copies / details of any other relevant approvals (e.g. from the Department of Health) must be provided where applicable.

³ Wastes derived from the storage, handling, and use of dangerous goods may be considered hazardous and may need to be handled with the same precautions. Please refer to the following link for more information:

https://www.dmp.wa.gov.au/Documents/Dangerous-Goods/DGS_IS_OverviewOfStorageAndHandlingRegulations.pdf

Additional rows may be added as required and/or further information may be included as an attachment (see section 9.4).

Table 9.2 Waste types

	Waste type	Quantity (e.g. tonnes, litres, cubic metres)	Waste activity infrastructure (including specifications)	Monitoring (if applicable)	Location (on site layout plan – see 3.4)
1.	92RS01 Numerous small radioactive sources including a variety of teaching, research, hospital, and industrial wastes held in store by the Radiation Health Section of the Health Department of Western Australia	66 x 205 litre drums and a one-metre-long cylinder	Waste disposed of by progressively concreting drums in place in a two-metre diameter, 28 metres deep shaft. The waste is located 5.8 metres below ground level.	Cell capping is monitored annually, radiation monitoring occurs every 5 years and is reported to Radiological Council	Radioactive Waste Disposal Area. See Attachment 2A for cell location, 2B for capping monitoring photo locations.
2.	94RS01 Numerous small radioactive items held in store by the Radiation Health Section of the Health Department of Western Australia.	69 x 205 litre steel drums	Waste then progressively concreted into place in a two-metre diameter and 27-metre-deep shaft. The waste is located 5.8 metres below ground level.	Cell capping is monitored annually, radiation monitoring occurs every 5 years and is reported to Radiological Council	Radioactive Waste Disposal Area. See Attachment 2A for cell location, 2B for capping monitoring photo locations.
3.	94RT01 Process equipment contaminated with radium	Three x six metre shipping containers	Disposal was in a 20-metre-long, 2.6-metre-wide and 8-metre-deep trench. The waste is located 4.5 metres below ground level.	Cell capping is monitored annually, radiation monitoring occurs every 5 years and is reported to Radiological Council	Radioactive Waste Disposal Area. See Attachment 2A for cell location, 2B for capping monitoring photo locations.
4.	94NRT01 Household pesticides stockpiled by the Pest Control Unit of the Health Department of Western Australia	18 x 205 litre steel drums	The drums were disposed of in a 3.5-metre-long, 2.5-metre-wide, and 4-metre-deep trench. Construction of a water shedding dome for the trench was completed. The waste is located 2.8 metres below ground level.	Cell capping is monitored annually	Chemical / Radioactive Waste Disposal Area. See Attachment 2A for cell location, 2B for capping monitoring photo locations.
5.	94NRT02 Arsenical sheep dip wastes stockpiled by the Department of Agriculture after its use was banned in Western Australia	219 x 205 litre steel drums	Waste was disposed of in an 18-metre-long, 5-metre-wide, and 5-metre-deep trench. Construction of a water shedding dome for the trench was completed. The waste is located 3.8 metres below ground level.	Cell capping is monitored annually	Chemical / Radioactive Waste Disposal Area. See Attachment 2A for cell location, 2B for capping monitoring photo locations.

6.	96NRT01 Soil contaminated with the organochlorine pesticide DDT and toluene from the spillage of 20,000 litres of DDT mixture	1,012 two-tonne capacity bulka bags and some bulk waste contaminated with DDT and toluene	Waste was disposed of in a 55-metre-long, 8-metre-wide, 8-metre-deep trench. Construction of a water shedding dome for the trench was completed. The waste is located 4.5 metres below ground level.	Cell capping is monitored annually	Chemical / Radioactive Waste Disposal Area. See Attachment 2A for cell location, 2B for capping monitoring photo locations.
7.	97NRT01 Arsenic trioxide generated as a by-product of gold extraction.	986 bulka bags	The waste was disposed of in a trench that was 9.5 metres deep, 80 metres long and 9 metres wide. Construction of a water shedding dome for the trench was completed. The waste is located 6 metres below ground level.	Cell capping is monitored annually	Chemical / Radioactive Waste Disposal Area. See Attachment 2A for cell location, 2B for capping monitoring photo locations.
8.	97NRT02 Arsenic generated as a by-product of the vetrocoke process in the production of ammonia.	1,662 x 220 litre high-density polyethylene (HDPE) overdrums placed within bulka bags, 308 x 60 litre HDPE drums with three drums per bulka bag and 37 bulka bags containing used PPE and materials from the packaging activities	The waste was disposed in a 14.3-metre-deep trench, with base dimensions of approximately 55 metres long and 7 metres wide. Construction of a water shedding dome for the trench was completed. The waste is located 9 metres below ground level.	Cell capping is monitored annually	Chemical / Radioactive Waste Disposal Area. See Attachment 2A for cell location, 2B for capping monitoring photo locations.
9.	98NRT01 Arsenic trioxide generated as a by-product of gold extraction.	748 bulka bags	The waste was disposed of in a 12.4 metres deep trench with base dimensions of 42 metres long and 12 metres wide. Construction of a water shedding dome for the trench was completed. The waste is located 8.0 metres below ground level.	Cell capping is monitored annually	Chemical / Radioactive Waste Disposal Area. See Attachment 2A for cell location, 2B for capping monitoring photo locations.
10.	98NRT02 PCB contaminated soil from the remediation of the Stephenson and Ward incinerator site in Welshpool.	103 bulka bags	The waste was disposed of in a 12.4-metre-deep trench with base dimensions of approximately 13 metres long and 8.5 metres wide. Construction of a water shedding dome for the trench was completed. The waste is located 7.5 metres below ground level.	Cell capping is monitored annually	Chemical / Radioactive Waste Disposal Area. See Attachment 2A for cell location, 2B for capping monitoring photo locations.
11.	2000RT01 Radioactive and non-radioactive	2,905.8 cubic metres of	Trench measures 56 metres long, 12 metres	Cell capping is monitored	Chemical / Radioactive

Part 9: Emissions, discharges, and waste

	wastes, originating from twelve different companies and government agencies.	radioactive and non-radioactive waste.	wide and 13 metres deep. A specially constructed clay barrier separates the radioactive and chemical waste. Construction of a water shedding dome for the trench was completed. The waste is located 8.0 metres below ground level.	annually, radiation monitoring occurs every 5 years and is reported to Radiological Council	Waste Disposal Area. See Attachment 2A for cell location, 2B for capping monitoring photo locations.
12.	2002RT01 Radioactive and non-radioactive wastes, originating from six different companies and government agencies.	Chemical waste - 21 X 6 metre and one 12 metre sea containers and 122 X 205 litre drums of arsenic based products. Radioactive waste - 5 X 205 litre drums and one concrete encased safe.	Following burial of the chemical waste a clay barrier was constructed to ensure separation of the radioactive waste from the chemical waste. The disposal trench was constructed to a depth of 14.6 metres, a width of 12 metres and a length of 19 metres. Construction of a water shedding dome for the trench was completed. The waste is located 9.2 metres below ground level.	Cell capping is monitored annually, radiation monitoring occurs every 5 years and is reported to Radiological Council	Chemical / Radioactive Waste Disposal Area. See Attachment 2A for cell location, 2B for capping monitoring photo locations.
13.	2008RT01 Radioactive and non-radioactive wastes, originating from eleven different companies, private citizens, and government agencies.	The chemical waste - 3,564 flexible intermediate bulk containers (FIBCs) of arsenic trioxide fume waste. Radioactive waste - 62 x 205 litre steel drums	Following the burial of the chemical waste a clay barrier was constructed to ensure separation of the radioactive waste from the chemical waste. The disposal trench was constructed to a depth of 14.6 metres, a width of 12 metres and an overall length of 147 metres. Construction of a water shedding dome for the trench was completed. The waste is located 8.5 metres below ground level.	Cell capping is monitored annually, radiation monitoring occurs every 5 years and is reported to Radiological Council	Chemical / Radioactive Waste Disposal Area. See Attachment 2A for cell location, 2B for capping monitoring photo locations.
14.	2020NRT01 Chemical waste (bituminous pipe coating contaminated with asbestos and creosote including PAH's and PCB's)	405 x 205 litre steel drums, 18 x 1,000 litre IBCs and 1,200 lineal metres of pipe with bituminous material attached.	The disposal trench was constructed to a depth of 14 metres, a width of 12.5 metres and an overall length of 73 metres. Construction of a water shedding dome for the trench was completed. The waste is located 8.5 metres below ground level.	Cell capping is monitored annually	Chemical / Radioactive Waste Disposal Area. See Attachment 2A Insert 1 for cell location, 2B for capping monitoring photo locations.
Attachments					N/A Yes
9.3	Attachment 6A: Emissions and discharges (if required)	If required, further information for Part 9.1 has been included as an attachment labelled Attachment 6A.			<input type="checkbox"/> <input checked="" type="checkbox"/>
9.4	Attachment 6B: Waste acceptance (if required)	If required, further information for Part 9.2 has been included as an attachment labelled Attachment 6B.			<input checked="" type="checkbox"/> <input type="checkbox"/>

Part 10: Siting and location**10.1 Sensitive land uses**

What is/are the distance(s) to the nearest sensitive land use(s)?
A sensitive land use is a residence or other land use which may be affected by an emission or discharge associated with the proposed activities.

6 kilometres (distance to Sandy Ridge Facility)

10.2 Nearby environmentally sensitive receptors and aspects

Identify in Table 10.2 (below):

- all instances of environmentally sensitive receptors that are known or suspected to be present within, or within close proximity to, the proposed prescribed premises boundary;
- the nature of the sensitive receptors (e.g. type of Threatened Ecological Community, species for threatened flora or fauna, etc.);
- their actual or approximate known distance and direction from the premises boundary (at the closest point/s); and
- if applicable, what measures have been or will be taken to ensure that sensitive receptors are not adversely impacted by any emissions or discharges from the premises.

Refer to the [Guidance Statement: Environmental Siting](#) for further guidance.

Table 10.2: Nearby environmentally sensitive receptors and aspects

Type / classification	Description	Distance + direction to premises boundary	Proposed controls to prevent or mitigate adverse impacts (if applicable)
Environmentally Sensitive Areas ¹	N/A		
Threatened Ecological Communities	N/A		
Threatened and/or priority fauna	N/A		
Threatened and/or priority flora	N/A		
Aboriginal and other heritage sites ²	N/A		
Public drinking water source areas ³	N/A		
Rivers, lakes, oceans, and other bodies of surface water, etc.	N/A		
Acid sulfate soils	N/A		
Other	N/A		

¹ Environmentally Sensitive Areas are as declared under the *Environmental Protection (Environmentally Sensitive) Notice 2005*. Refer to DWER's website ("[Environmentally Sensitive Areas](#)") for further information.

² Refer to the [Department of Planning, Lands and Heritage website](#) for further information about Aboriginal heritage and other heritage sites.

³ Refer to [Water Quality Protection Note No.25: Land use compatibility tables for public drinking water source areas](#) for further information.

10.3 Environmental siting context details

Provide further information including details on topography, climate, geology, soil type, hydrology, and hydrogeology at the premises.

Part 10: Siting and location

Climate

The IWDF is within the northern area of the semi-arid to arid Coolgardie 2 – Southern Cross subregion of the Coolgardie Biogeographical Region. The IWDF site is located within the climatic zone classified as arid (winter and non-seasonal rain). Climatic information is not recorded for the Mt Walton east area, but the area is considered comparable to both the Kalgoorlie-Boulder and Menzies areas. The arid zone has seasonal characteristics described as:

- Summer – very irregular rain; hot to extreme; very dry.
- Winter – variable rain, mainly light; cool to mild; dry.

Flora and fauna

The dominant vegetation association of the area is the Baird vegetation association of 435 – *Acacia neurophylla*, *A. beauverdana* and *A. resinomarginea* thickets. Several flora and fauna surveys of the region have been undertaken since 1988. While no declared rare flora has been discovered at the site, some priority species have been identified and measures are now in place to ensure these species are conserved.

Groundwater

The IWDF lies in an area where, despite extensive drilling over the site, no groundwater has been encountered down to bedrock. Any water derived from rainfall is either evaporated or infiltrates the colluvial sediments on the site, where it eventually percolates to the top of the silcrete layer before either being taken up by plants, evaporating or migrating slowly off site. Water migration off-site would eventually drain into the colluvial and alluvial sediments of the ancient drainage systems located to the east and west of the IWDF site. Groundwater in these drainage areas is generally saline to hypersaline and has no agricultural or human use.

In 1995, two monitoring bores were constructed to bedrock to investigate groundwater conditions adjacent to the existing radioactive waste and chemical waste disposal areas and were dry at the time of construction. Subsequent monitoring has not found any groundwater in either of these monitoring bores. In 1999, six further monitoring bores were constructed down to bedrock in the general vicinity of the chemical and radioactive waste disposal area. In 2009, an additional monitoring bore was constructed down to bedrock in the vicinity of the 2008 disposal trench. Monitoring to date has not found any groundwater in any of these bores.

Geology

The IWDF lies in the central eastern portion of the Achaean Yilgarn Block, a tectonically stable, ancient craton comprising granitic rocks and intervening greenstone belts which contain a variety of volcanic, metamorphic, and sedimentary rocks. The Yilgarn Block generally has low seismic activity.

In geological terms the IWDF site is typical of areas overlying deeply weathered granite domes. The profile generally comprises four main lithologies and from the surface these are:

1. colluvial sand - comprises yellow brown quartz sand overlying nodular red brown clayey sand. It averages about 1.5 metres thick.
2. silcrete - comprises kaolinitic clay which has been variably indurated with silica to form a hard cap over underlying lithologies. This cap averages about 3 metres thick.
3. kaolinitic clay - comprises soft white kaolin weathered from pre-existing granite. As a result, the clays contain relict quartz phenocrysts. This important layer houses the buried waste and on average is more than 15 metres thick over the site. It is absent in several areas, especially where the bedrock is shallow, but elsewhere has a maximum thickness of 32.5 metres.
4. granitoid basement - comprises a fine to medium grained leucocratic granite containing pegmatite and quartz veins. The basement topography varies over the site from 3.5 to 47 metres below the surface.

The lack of groundwater and the thickness of the kaolinitic clay layer are the key geological attributes of the site in terms of its function as an intractable waste repository because they preclude the transport of contaminants off-site.

Attachments		N/A	Yes
10.4	Attachment 7: Siting and location You must provide details and a map describing the siting and location of the premises, including identification of distances to sensitive land uses and/or any specified ecosystems.	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Part 11: Submission of any other relevant information			
Attachments		No	Yes
11.1	Attachment 8: Additional information submitted Applicants seeking to submit further information may include information labelled Attachment 8. If submitting multiple additional attachments, label them 8A, 8B, etc. Where supplementary documentation is submitted, please specify the name of documents below.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
List title of supplementary document/s attached:		Attachment 8A - Intractable Waste Disposal Facility, Mount Walton East, Information Handbook Attachment 8B - Form to Change Nominated Proponent under Section 38(6a) of the <i>Environmental Protection Act 1986</i> . Submitted to DWER.	

Part 12: Proposed fee calculation	
INSTRUCTIONS: Please calculate the relevant prescribed fee using the relevant online fee calculator linked below when completing this section. •Licence: www.der.wa.gov.au/LicenceFeeCalculator •Works approval: www.der.wa.gov.au/WorksApprovalFeeCalculator •Amendment: www.der.wa.gov.au/AmendmentFeeCalculator Different fee units apply for different fee components. Fee units may also have different amounts depending on the period in which the calculation is made. Once DWER has confirmed that the application submitted meets the relevant requirements of the EP Act, you will be issued an invoice with instructions for paying your application fee. Further information on fees can be found in the Fact Sheet: Industry Regulation fees , available from DWER's website.	
12.1	Only the relevant fee calculations are to be completed as follows: [mark the box to indicate sections completed] <div style="float: right;"> <input type="checkbox"/> Section 12.3 for works approval applications <input checked="" type="checkbox"/> Section 12.4 for licence or renewal applications <input type="checkbox"/> Section 12.5 for registration applications <input type="checkbox"/> Section 12.6 for amendment applications <input type="checkbox"/> Section 12.7 for applications requiring clearing of native vegetation </div>
12.2	All information and data used for the calculation of proposed fees has been provided in accordance with section 12.8. <div style="float: right;"><input checked="" type="checkbox"/></div>
12.3	Proposed works approval fee Proposed works approval fee (see Schedule 3 of the EP Regulations) Fees relate to the cost of the works, including all capital costs (inclusive of GST) associated with the construction and establishment of the works proposed under the works approval application. This includes, for example, costs associated with earth works, hard stands, drainage, plant hire, equipment, processing plant, relocation of equipment and labour hire. Costs exclude: - the cost of land; - the cost of buildings to be used for purposes unrelated to the purposes in respect of which the premises are, or will become, prescribed premises; costs for buildings unrelated to the prescribed premises activity or activities; and - consultancy fees relating to the works.
Fee component	Proposed fee
Cost of works: \$	\$ N/A

12.4 Proposed licence fee (new licences and licence renewals)		
Detailed licence fee calculations		
<p>Part 1 Premises component (see regulation 5D and Part 1 of Schedule 4 of the EP Regulations)</p> <p>The production or design capacity should be the maximum capacity of the premises. For most categories the production or design capacity refers to an annual rate. The figure should be based on 24 hour operation for 365 days, unless there is another regulatory approval or technical reason that restricts operation.</p> <p>The premises component fee applies to the category in Part 1, Schedule 4 incurring the higher or highest amount of fee units in accordance with regulation 5D(2) of the EP Regulations.</p> <p>List all categories (insert additional rows as required). Use only the higher or highest amount of fee units to determine the Part 1 fee component.</p>		
Category	Production or design capacity	Fee units
66	N/A	A waste disposal is not planned for the 2021 - 2022 year so as agreed the licence fee is waived
Using the higher or highest amount of fee units, Part 1 component subtotal		\$ 0.00
<p>Part 2 Waste (see regulation 5D(1a)(b) and Part 2 of Schedule 4 of the EP Regulations)</p> <p>If your premises includes one or more of the following categories specify any applicable Part 2 waste amounts. Do not include Part 3 waste components of these discharges in the below sections.</p> <p>Categories: 5, 6, 7, 8, 9, 12, 14, 44, 46, 53, 54A, 70, 80, or 85B</p> <p>Part 2 waste means waste consisting of –</p> <ul style="list-style-type: none"> (a) tailings; or (b) bitterns; or (c) water to allow mining of ore; or (d) flyash; or (e) waste water from a desalination plant. <p>If the premises does not fall into one of the categories listed above, or there are no applicable Part 2 waste amounts, the sub total for this section will be \$0.</p> <p>Insert additional rows as required. Sum all Part 2 waste fees to determine the sub total.</p>		
Discharge quantity (tonnes/year)	Fee units	
	A waste disposal is not planned for the 2021 - 2022 year so as agreed the licence fee is waived	
Part 2 component subtotal		\$ 0.00
<p>Part 3 Waste – Discharges to air, onto land, into waters (see Part 3 of Schedule 4 of the EP Regulations)</p> <p>Choose the appropriate location of the discharge and enter the discharge amount(s) in the units specified in the EP Regulations. This should be the amount of waste expected to be discharged over the next 12 months, expressed in the units and averaging period applicable for that waste kind (for example, g/minute or kg/day). Amounts can be measured, calculated, or estimated and can be based on data acquired over the previous 12 months, but should be based on the maximum premises capacity and not the forecast operating hours.</p> <p>Where there are discharges, all prescribed waste types must be considered in the fee calculation. If a specified waste type is not present in the discharge, this must be justified using an appropriate emission estimation technique (for example, sampling data, industry sector guidance notes, National Pollution Inventory guides and emission factors).</p>		

Discharges to air		N/A	
Discharges to air		Discharges to air	Discharge rate (g/min)
Carbon monoxide	N/A	Nickel	N/A
Oxides of nitrogen	N/A	Vanadium	N/A
Sulphur oxides	N/A	Zinc	N/A
Particulates (Total PM)	N/A	Vinyl chloride	N/A
Volatile organic compounds	N/A	Hydrogen sulphide	N/A
Inorganic fluoride	N/A	Benzene	N/A
Pesticides	N/A	Carbon oxysulphide	N/A
Aluminium	N/A	Carbon disulphide	N/A
Arsenic	N/A	Acrylates	N/A
Chromium	N/A	Beryllium	N/A
Cobalt	N/A	Cadmium	N/A
Copper	N/A	Mercury	N/A
Lead	N/A	TDI (toluene-2,4-di-iso-cyanate)	N/A
Manganese	N/A	MDI (diphenyl-methane di-iso-cyanate)	N/A
Molybdenum	N/A	Other waste	N/A
Part 3 component subtotal		\$ A waste disposal is not planned for the 2021 - 2022 year so as agreed the licence fee is waived	
Discharges onto land or into waters			Discharge rate
1. Liquid waste that can potentially deprive receiving waters of oxygen (for each kilogram discharged per day) —	(a) biochemical oxygen demand (in the absence of chemical oxygen demand limit)	N/A	
	(b) chemical oxygen demand (in the absence of total organic carbon limit)	N/A	
	(c) total organic carbon	N/A	
2. Bio-stimulants (for each kilogram discharged per day) —	(a) phosphorus	N/A	
	(b) total nitrogen	N/A	
3. Liquid waste that physically alters the characteristics of naturally occurring waters —	(a) total suspended solids (for each kilogram discharged per day)	N/A	
	(b) surfactants (for each kilogram discharged per day)	N/A	
	(c) colour alteration (for each platinum cobalt unit of colour above the ambient colour of the waters in each megalitre discharged per day)	N/A	
	(d) temperature alteration (for each 1°C above the ambient temperature of the waters in each megalitre discharged per day) — (i) in the sea south of the Tropic of Capricorn (ii) in other waters	N/A	

4. Waste that can potentially accumulate in the environment or living tissue (for each kilogram discharged per day) —	(a) aluminium	N/A
	(b) arsenic	N/A
	(c) cadmium	N/A
	(d) chromium	N/A
	(e) cobalt	N/A
	(f) copper	N/A
	(g) lead	N/A
	(h) mercury	N/A
	(i) molybdenum	N/A
	(j) nickel	N/A
	(k) vanadium	N/A
	(l) zinc	N/A
	(m) pesticides	N/A
	(n) fish tainting wastes	N/A
	(o) manganese	N/A
5. <i>E. coli</i> bacteria as indicator species (in each megalitre discharged per day) —	(a) 1,000 to 5,000 organisms per 100 ml	N/A
	(b) 5,000 to 20,000 organisms per 100 ml	N/A
	(c) more than 20,000 organisms per 100 ml	N/A
6. Other waste (per kilogram discharged per day) —	(a) oil and grease	N/A
	(b) total dissolved solids	N/A
	(c) fluoride	N/A
	(d) iron	N/A
	(e) total residual chlorine	N/A
	(f) other	N/A
Part 3 component subtotal		
Summary – Proposed licence fee		
Part 1 Component		0.00
Part 2 Component		0.00
Part 3 Component		0.00
Total proposed licence fees:		\$ 0.00

12.5 Prescribed fee for registration	
A fee of 24 units applies for an application for registration of premises, unless the occupier of the premises holds a licence in respect of the premises, in accordance with regulation 5B(2)(c) of the EP Regulations.	<input checked="" type="checkbox"/> (Tick to acknowledge)
12.6 Works approval amendment or licence amendment fee	
<p>Proposed works approval amendment or licence amendment fee (see Schedule 4 Part 1 of the EP Regulations). The fee prescribed for an application for an amendment to a works approval or licence is calculated in accordance with regulation 5BB(1)(a) of the EP Regulations:</p> <ul style="list-style-type: none"> for a single category of prescribed premises to which the works approval or licence relates, by using the fee unit number corresponding to the prescribed premises category and relevant production or design capacity threshold in Schedule 4 Part 1 of the EP Regulations. for multiple categories of prescribed premises to which the works approval or licence relates, by using the highest fee unit number corresponding to the prescribed premises categories and production design or capacity threshold in Schedule 4 Part 1 of the EP Regulations. <p>The relevant fee unit under Schedule 4 Part 1 of the EP Regulations for calculating the application form amendment fee is to be determined by reference to the actual production or design capacity reported for the preceding year's annual licence fee. If an annual licence fee has not previously been paid or is not applicable as is the case for works approvals, the fee unit for an application for amendment is to be determined by reference to the production or design capacity currently prescribed in the licence or works approval.</p>	
Fee Units	Proposed fee
	\$
12.7 Prescribed fee for clearing permit	
<p>In accordance with the Guideline: Industry Regulation Guide to Licensing and Procedure: Native vegetation clearing permits, where an application for clearing of native vegetation is made as part of an application for a works approval or licence, DWER may elect to either jointly or separately determine the clearing component of the application. Where DWER separately determines the clearing component of an application, the application will be deemed to be an application for a clearing permit under section 51E of the EP Act.</p> <p>Note: If a clearing permit application has been separately submitted and accepted by DWER, a refund for the clearing permit application will not be provided where DWER determines to address clearing requirements as part of a related works approval application.</p>	<input checked="" type="checkbox"/> (Tick to acknowledge)
12.8 Information and data used to calculate proposed fees	
The detailed calculations of fee components, including all information and data used for the calculations are to be provided as attachments to this application, labelled as Attachment 9 , with an appropriate suffix (for example 9A, 9B etc.). Please specify the relevant attachment number in the space/s provided below.	
Proposed fee for works approval	Attachment No.
Details for cost of works	N/A
Proposed fee for licence	Attachment No.
Part 1: Premises	N/A
Part 2: Waste types	N/A
Part 3: Discharges to air, onto land, into waters	N/A

Part 13: Commercially sensitive or confidential information**NOTE:**

Information submitted as part of this application will be made publicly available. If you wish to submit commercially sensitive or confidential information, please identify the information in Attachment 10, and include a written statement of reasons why you request each item of information be kept confidential.

Information submitted later in the application process may also be made publicly available at DWER's discretion. For any commercially sensitive or confidential information, please follow the same process as described above.

DWER will take reasonable steps to protect genuinely confidential or commercially sensitive information. Please note in particular that all submitted information may be the subject of an application for release under the *Freedom of Information Act 1992*.

All information which you would propose to be exempt from public disclosure has been separately placed in a redacted version of the application form and its supporting documentation. Note that this is in addition to the unredacted version(s) provided to DWER for its assessment. Grounds for claiming exemption in accordance with Schedule 1 to the *Freedom of Information Act 1992* must be specified in **Attachment 10** (located at the end of this form).

Attached**N/A**☐☒**Part 14: Submission of application**

Check one of the boxes below to nominate how you will submit your application.

Files larger than 50MB cannot be received via email by DWER. Files larger than 50MB can be sent via File Transfer. Alternatively, email DWER to make other arrangements.

A full, signed, electronic copy of the application form including all attachments has been submitted via email to info@dwer.wa.gov.au;

☒

OR

A signed, electronic copy of the application form has been submitted via email to info@dwer.wa.gov.au and attachments have been submitted via File Transfer, or electronically by other means as arranged with DWER;

☐

OR

A full, signed hard copy has been sent to:
APPLICATION SUBMISSIONS
Department of Water and Environmental Regulation
Locked Bag 10
Joondalup DC WA 6919

☐

Part 15: Declaration and signature

General

I/We confirm and acknowledge that:

- the information contained in this application is true and correct and I/we acknowledge that knowingly providing information which is false or misleading in a material particular constitutes an offence under section 112 of the *Environmental Protection Act 1986* (WA) and may incur a penalty of up to \$50,000;
- I/We have legal authority to sign on behalf of the applicant (where authorisation provided);
- I/We have not altered the requirements and instructions set out in this application form;
- I/We have provided a valid email address in Part 2.3 for receipt of correspondence electronically via email from DWER in relation to this application;
- I/We acknowledge that successful delivery to my/our server constitutes receipt of correspondence sent electronically via email from DWER in relation to this application; and
- I/We have provided a valid postal and/or business address in Part 2.4 for the service of all Part V documents.

Publication

I/We confirm and acknowledge:

- this application (including all attachments apart from the sections identified in Attachment 10) is a public document and may be published;
- marine surveys provided in accordance with Part 5 will be published and used, for the purposes of the IMSA project, in accordance with your declaration made in the *Metadata and Licensing Statement*;
- all necessary consents for the publication of information have been obtained from third parties;
- information considered exempt from public disclosure has been noted by redaction of a separately provided copy of the completed application form and its supporting documentation (in accordance with Part 13), with reasons as to why the information should be exempt in accordance with the grounds specified in Schedule 1 to the *Freedom of Information Act 1992* (WA) being provided in Attachment 10;
- subsequent information provided in relation to this application will be a public document and may be published unless written notice has been given to DWER by the applicant, at the time the information is provided, claiming that the information is considered exempt from public disclosure; and
- the decision to not publish information will be at the discretion of the CEO of DWER and will be made consistently with the provisions of the *Freedom of Information Act 1992* (WA).



15.11.21

Date

Position

NOTE: This form may be signed:

- if the applicant is an individual, by the individual;
- if the applicant is a corporation, by:
 - the common seal being affixed in accordance with the *Corporations Act 2001* (Cth); or
 - two directors; or
 - a director and a company secretary; or
 - if a proprietary company has a sole director who is also the sole company secretary, by that director; and
- by a person with legal authority to sign on behalf of the applicant.

ATTACHMENT 10 – Confidential or commercially sensitive information

Request for exemption from publication			
Information which you consider should not be published, on the grounds of a relevant exemption found in Schedule 1 to the <i>Freedom of Information Act 1992</i> (WA), must be specified in this Attachment. Add additional rows as required.			
NOT FOR PUBLICATION IF GROUNDS FOR EXEMPTION ARE DETERMINED TO BE ACCEPTABLE			
Section of this form:		Grounds for claiming exemption:	
Section of this form:		Grounds for claiming exemption:	
Section of this form:		Grounds for claiming exemption:	
<div style="border: 1px solid black; height: 100px; margin-bottom: 10px;"></div> <div> <div style="border-bottom: 1px solid black; width: 250px; display: inline-block;"></div> Full Name </div> <div> <div style="border-bottom: 1px solid black; width: 250px; display: inline-block;"></div> <div style="border-bottom: 1px solid black; width: 200px; display: inline-block; margin-left: 100px;"></div> </div> <div> <div style="border-bottom: 1px solid black; width: 250px; display: inline-block;"></div> Signature <div style="border-bottom: 1px solid black; width: 200px; display: inline-block; margin-left: 100px;"></div> Date </div>			

Att 9.4.5



Planning Approval

Prepared for: Shire of Yilgarn

Attention:

Date: 09/03/2022

Location: Lot 469 Southern Cross South Road, South Yilgarn WA 6426

Commercial in Confidence



Vision Statement

To be the first choice for broadband internet in regional Western Australia by providing first class infrastructure with a consistent focus on excellent customer service and ongoing regional community consultation to ensure our program meets the needs of country WA.

Background

CRISP Wireless is a Network owner/operator licensee for Wireless Broadband services in Western Australia.

We provide a unique telecommunications solution that utilises Point to Point secured wireless connectivity between sites as well as community wireless services and subscriber broadband.



Quality Information

Prepared for:

Dulyabin Tower site (Eiffler)

Prepared by:

CRISP Wireless Pty Ltd

Address: PO Box 1004, Narrogin WA 6312

Email: lballard@crispwireless.com.au

Document number:

Revision	Revision Date	Details	Authorization		
			Prepared By	Reviewed By	Authorised By
A	16/03/2022	Proposal	Leigh Ballard	Jeremy Devenish	Leigh Ballard

Revision History:



Proposal

CRISP Wireless proposes to extend our fixed wireless network across the Wheatbelt. We are proposing to build 30m communications tower at Lot 469 on DP204133 Southern Cross South Road, South Yilgarn WA 6426. The land area is currently zoned rural for the purpose of general farming. The site proposed will not affect the current farming practices.

This can be seen below on aerial maps.

Photo 1

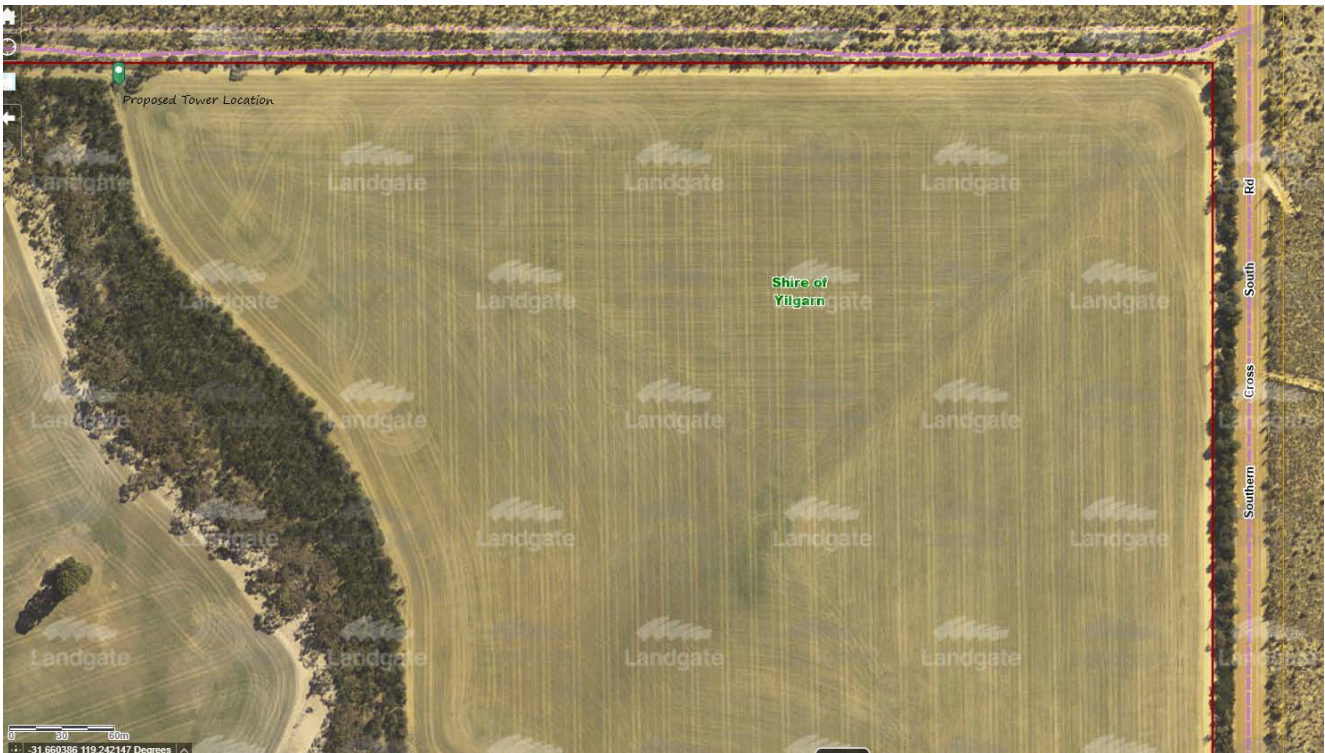
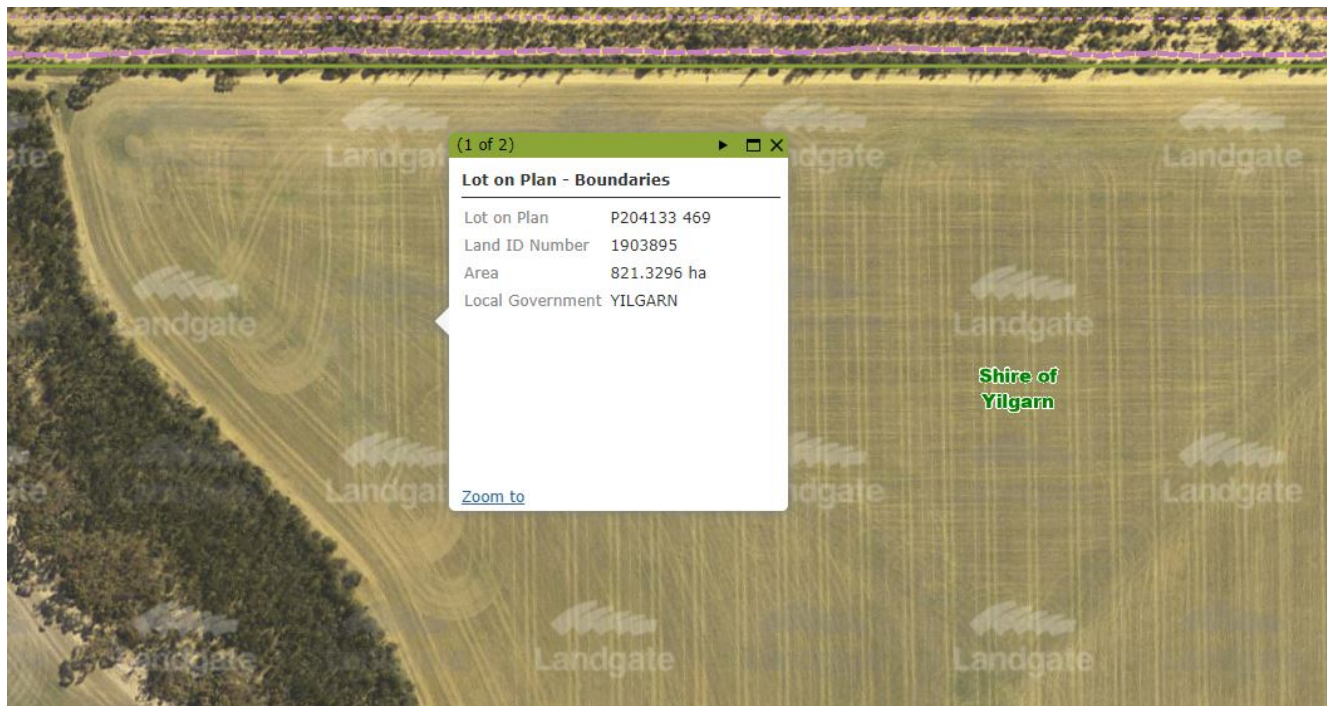


Photo 2



The 30m tower and communications hut will be similar to the below photo.



Access to the land will be via an existing crossover on Southern Cross South Road, through an existing gateway which is approximately 15m; then onto farm tracks, as shown in Photo 5. We envisage this to have minimal traffic on it whilst erecting the tower, and significantly less once complete.

Photo 4 shows the approximate boundary distances. The approximate distances range from 12m to 2140m.

Photo 4

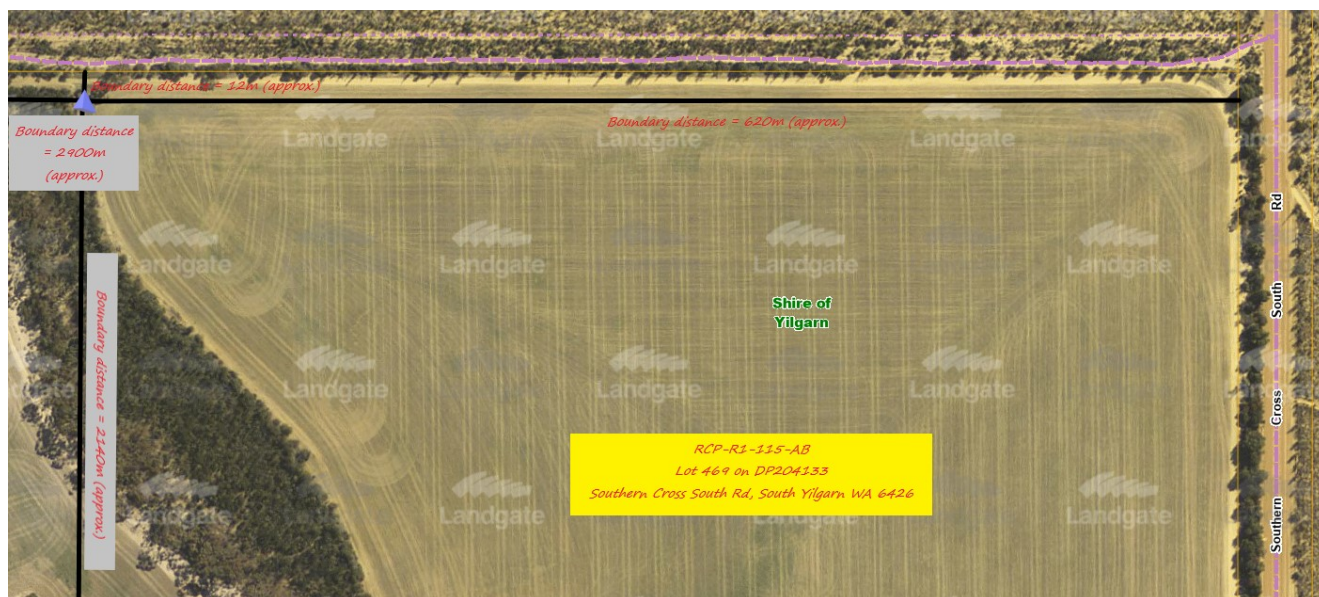


Photo 5



WESTERN



AUSTRALIA

REGISTER NUMBER N/A	
DUPLICATE EDITION 2	DATE DUPLICATE ISSUED 13/11/2017

RECORD OF CERTIFICATE OF TITLE

UNDER THE TRANSFER OF LAND ACT 1893

VOLUME
2088FOLIO
479

The person described in the first schedule is the registered proprietor of an estate in fee simple in the land described below subject to the reservations, conditions and depth limit contained in the original grant (if a grant issued) and to the limitations, interests, encumbrances and notifications shown in the second schedule.

BGRoberts
REGISTRAR OF TITLES



THIS IS A MULTI-LOT TITLE

LAND DESCRIPTION:

LOTS 469 & 470 ON DEPOSITED PLAN 204133

REGISTERED PROPRIETOR: (FIRST SCHEDULE)

JUSTIN EDWARD EIFFLER OF PO BOX 101 SOUTHERN CROSS WA 6426

(T N762516) REGISTERED 10/11/2017

LIMITATIONS, INTERESTS, ENCUMBRANCES AND NOTIFICATIONS: (SECOND SCHEDULE)

1. *N861764 MORTGAGE TO WESTPAC BANKING CORPORATION REGISTERED 28/3/2018.

Warning: A current search of the sketch of the land should be obtained where detail of position, dimensions or area of the lot is required.
* Any entries preceded by an asterisk may not appear on the current edition of the duplicate certificate of title.
Lot as described in the land description may be a lot or location.

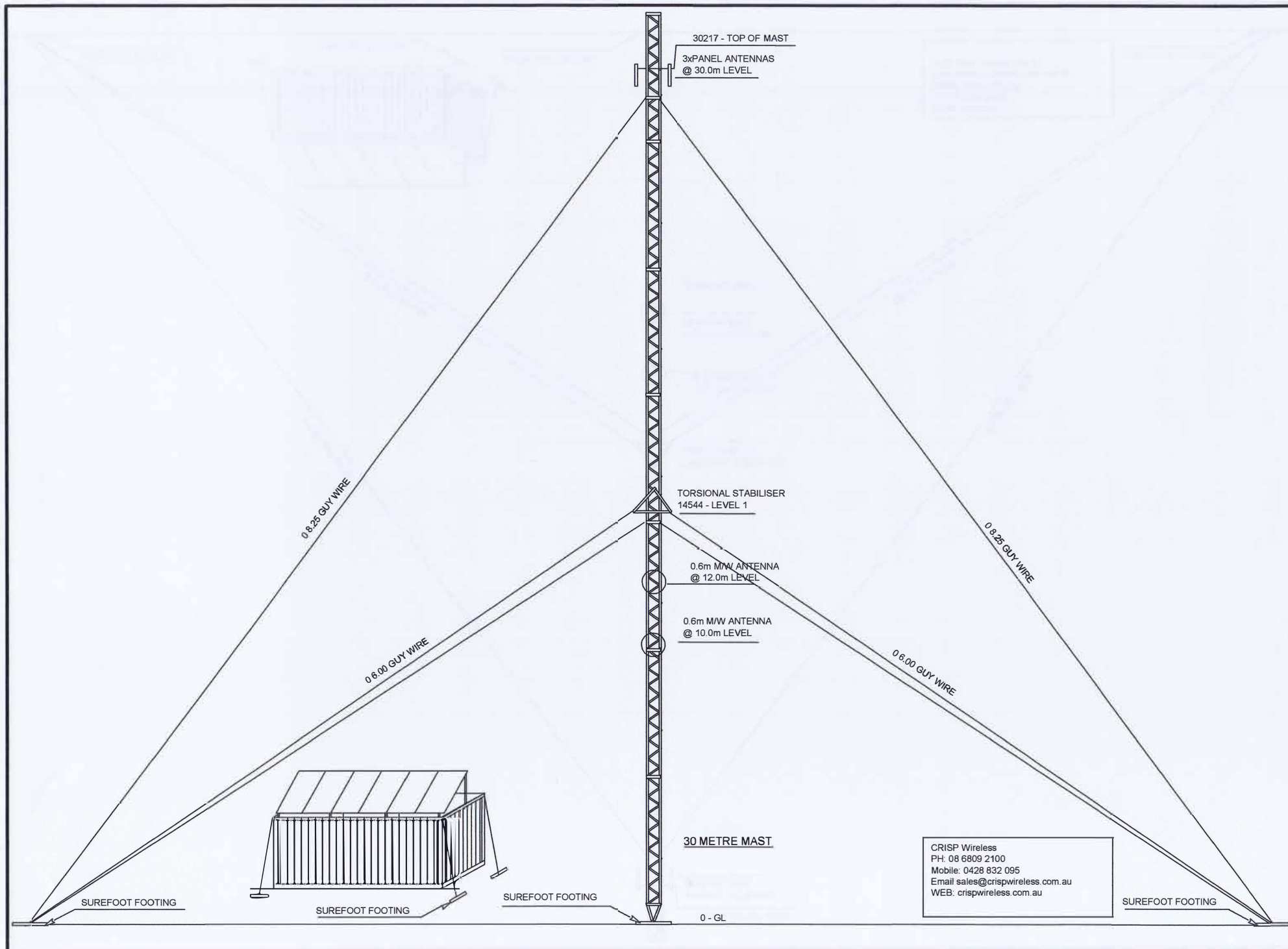
-----END OF CERTIFICATE OF TITLE-----

STATEMENTS:

The statements set out below are not intended to be nor should they be relied on as substitutes for inspection of the land and the relevant documents or for local government, legal, surveying or other professional advice.

SKETCH OF LAND: 2088-479 (469/DP204133), 2088-479 (470/DP204133)
PREVIOUS TITLE: 123-171A
PROPERTY STREET ADDRESS: 491 GREEN RD, SOUTH YILGARN (470/DP204133).
LOCAL GOVERNMENT AUTHORITY: SHIRE OF YILGARN

NOTE 1: DUPLICATE CERTIFICATE OF TITLE NOT ISSUED AS REQUESTED BY DEALING
N861764



Contact List

CEO

Leigh Ballard

E: lballard@crispwireless.com.au

M: 0428 832 095

Project Manager

Jeremy Devenish

E: jdevenish@crispwireless.com.au

M: 0404802890





SHIRE OF YILGARN - APPLICATION FOR DEVELOPMENT APPROVAL

Owner details		
Name: JE & AM Eiffler		
ABN (if applicable): 34 942 995 331		
Address: PO Box 101 Southern Cross WA 6426		
Phone: Work: Home: Mobile: 0448 499 007	Fax:	Email: justineiffler76@gmail.com
Contact person for correspondence: Justin Eiffler		
Signature: 		Date: 24.3.22
Signature:		Date:
<i>The signature of the owner(s) is required on all applications. This application will not proceed without that signature. For the purposes of signing this application an owner includes the persons referred to in the Planning and Development (Local Planning Schemes) Regulations 2015 Schedule 2 clause 62(2).</i>		
Applicant details (if different from owner)		
Name: Crisp Wireless Pty Ltd		
Address: Suite 4, Paringa Centre / 2 Williams Road / Narrogin WA 6312 (PO Box 1004 Narrogin) Postcode: 6312		
Phone: Work: 08 6809 2100 Home: Mobile:	Fax:	Email: lballard@crispwireless.com.au
Contact person for correspondence: Leigh Ballard		
The information and plans provided with this application may be made available by the local government for public viewing in connection with the application. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Signature: 		Date: 28.03.2022


Property details of Proposed Development

Lot No: 469 & 470	House/Street No:	Location No:
Diagram or Plan No: DP 204133	Certificate of Title Vol. No: 2088	Folio: 479
Title encumbrances (e.g. easements, restrictive covenants): N861764 (Mortgage to Westpac Banking Corporation Registered 28/03/2018)		
Street name: 491 Green Road	Suburb: South Yilgarn	
Nearest street intersection: Southern Cross South Road, WA 6425		

Proposed development

Nature of development:	<input type="checkbox"/> Works <input type="checkbox"/> Use <input checked="" type="checkbox"/> Works and use
Is an exemption from development claimed for part of the development?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, is the exemption for:	<input type="checkbox"/> Works <input type="checkbox"/> Use
Description of proposed works and/or land use: Communication Repeater Point	
Description of exemption claimed (if relevant): n/a	
Nature of any existing buildings and/or land use: General farming	
Approximate cost of proposed development: \$20,000	
Estimated date of commencement: Once planning approval is granted	
Estimated date of completion: Within 4-6 weeks	
OFFICE USE ONLY	
Acceptance Officer's initials:	Date received:
Local government reference No:	

Card Payments (Credit Cards incur a 1.5% charge)

Mastercard/Visa: Visa		
Name on Card: Leigh Ballard	Expiry: 02/25	CVC: 695
Card Number 4564 8070 1603 6988	Amount: \$	
Signature: 	Date: 28/03/2022	

Att 9.4.6



SHIRE OF YILGARN - APPLICATION FOR DEVELOPMENT APPROVAL

Owner details		
Name: M & PI Borona		
ABN (if applicable): 72 733 535 452		
Address: C/- Post Office Moorine Rock WA 6425		
Phone: Work: Home: Mobile: 0429 198 717	Fax:	Email: lindagarry2@bigpond.com
Contact person for correspondence: Garry Borona		
Signature: <i>G. J. Borona</i>		Date: <i>24.3.2022</i>
Signature: <i>PM Borona</i>		Date: <i>24.3.2022</i>
<i>The signature of the owner(s) is required on all applications. This application will not proceed without that signature. For the purposes of signing this application an owner includes the persons referred to in the Planning and Development (Local Planning Schemes) Regulations 2015 Schedule 2 clause 62(2).</i>		
Applicant details (if different from owner)		
Name: Crisp Wireless Pty Ltd		
Address: Suite 4, Paringa Centre / 2 Williams Road / Narrogin WA 6312 (PO Box 1004 Narrogin) Postcode: 6312		
Phone: Work: 08 6809 2100 Home: Mobile:	Fax:	Email: lballard@crispwireless.com.au
Contact person for correspondence: Leigh Ballard		
The information and plans provided with this application may be made available by the local government for public viewing in connection with the application. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Signature: <i>[Signature]</i>		Date: 28/03/2022


Property details of Proposed Development

Lot No: 967	House/Street No:	Location No:
Diagram or Plan No: DP 214450	Certificate of Title Vol. No: 2218	Folio: 656
Title encumbrances (e.g. easements, restrictive covenants):		
Street name: Lot 967 Cramphorne Road		Suburb: Moorine Rock WA 6425
Nearest street intersection: Nulla Nulla South Road, Moorine Rock WA 6425		

Proposed development

Nature of development:	<input type="checkbox"/> Works
	<input type="checkbox"/> Use
	<input checked="" type="checkbox"/> Works and use
Is an exemption from development claimed for part of the development?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, is the exemption for:	<input type="checkbox"/> Works
	<input type="checkbox"/> Use
Description of proposed works and/or land use: Communication Repeater Point (location of sea container only for housing telecommunication equipment as using existing tower at location)	
Description of exemption claimed (if relevant): n/a	
Nature of any existing buildings and/or land use: General farming	
Approximate cost of proposed development: \$5,000	
Estimated date of commencement: Once planning approval is granted	
Estimated date of completion: Within 4-6 weeks	
OFFICE USE ONLY	
Acceptance Officer's initials:	Date received:
Local government reference No:	

Card Payments (Credit Cards incur a 1.5% charge)

Mastercard/Visa: Visa		
Name on Card: Leigh Ballard	Expiry: 02/25	CVC: 695
Card Number 4564 8070 1603 6988	Amount: \$	
Signature: 	Date: 28/03/2022	



Planning Approval

Prepared for: Shire of Yilgarn

Attention:

Date: 09/03/2022

Location: Lot 967 Cramphorne Road, Moorine Rock WA 6425

Commercial in Confidence



Vision Statement

To be the first choice for broadband internet in regional Western Australia by providing first class infrastructure with a consistent focus on excellent customer service and ongoing regional community consultation to ensure our program meets the needs of country WA.

Background

CRISP Wireless is a Network owner/operator licensee for Wireless Broadband services in Western Australia.

We provide a unique telecommunications solution that utilises Point to Point secured wireless connectivity between sites as well as community wireless services and subscriber broadband.



Quality Information

Prepared for:

Borona Tower site

Prepared by:

CRISP Wireless Pty Ltd

Address: PO Box 1004, Narrogin WA 6312

Email: lballard@crispwireless.com.au

Document number:

Revision	Revision Date	Details	Authorization		
			Prepared By	Reviewed By	Authorised By
A	09/03/2022	Proposal	Leigh Ballard	Jeremy Devenish	Leigh Ballard

Revision History:



Proposal

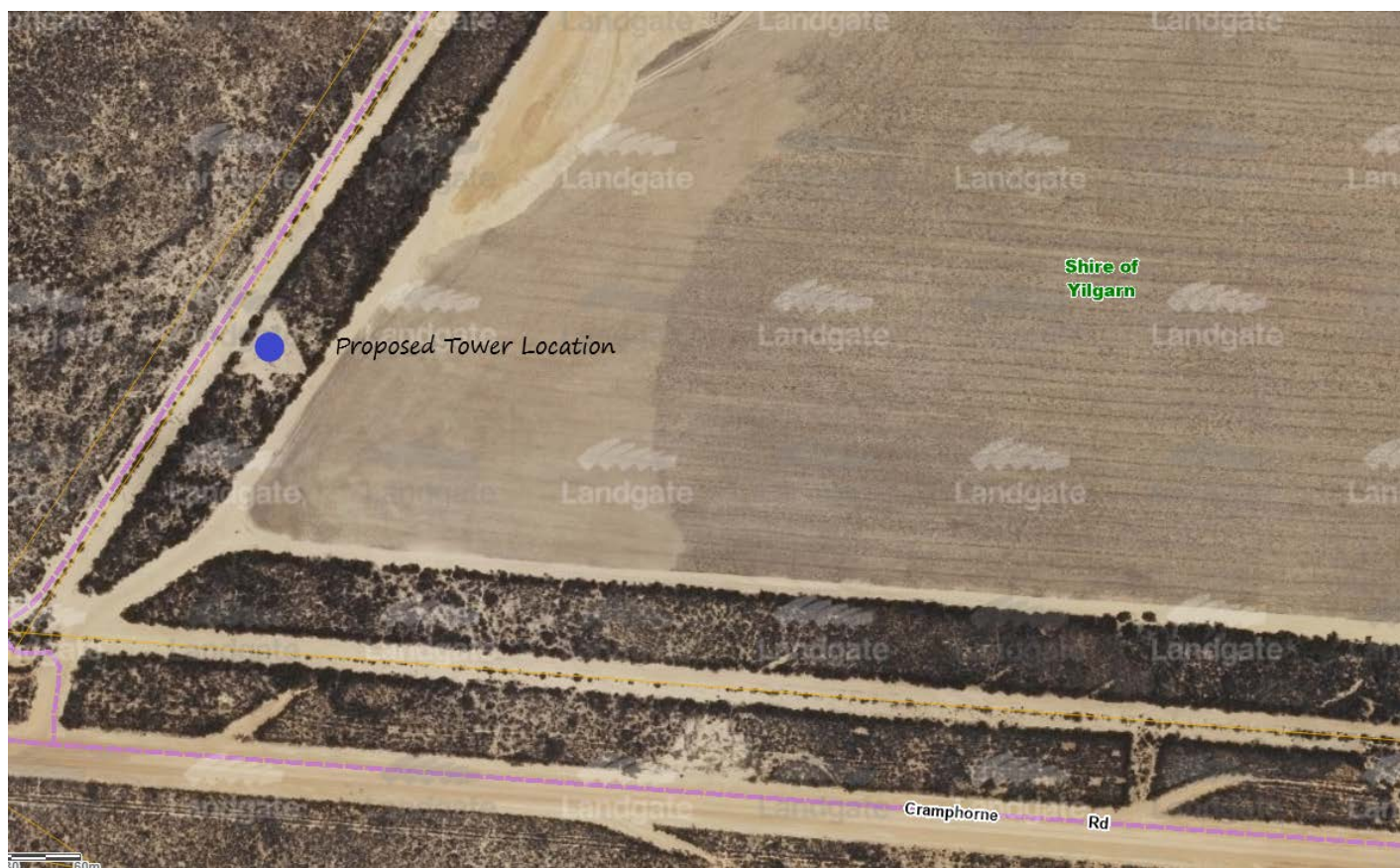
CRISP Wireless proposes to extend our fixed wireless network across the Wheatbelt. We are proposing to establish a sea container for telecommunications equipment at Lot 967 DP 214450 Cramphorne Road, Moorine Rock WA 6425, utilising the existing telecommunication tower at the same location. The land area is currently zoned rural for the purpose of general farming. The site proposed will not affect the current farming practices.

This can be seen below on aerial maps.

Photo 1



Photo 2



The telecommunications hut will be similar to the below photo.



Access to the land will be via an existing crossover on Cramphorne Road, through an existing gateway which is approximately 15m as can be seen below in Photo 4; then onto farm tracks, as shown in Photo 5. We envisage this to have minimal traffic on it whilst locating the telecommunications hut, and significantly less once complete.

Photo 4 shows the approximate boundary distances. The approximate distances range from 24m to 3324m.

Photo 4

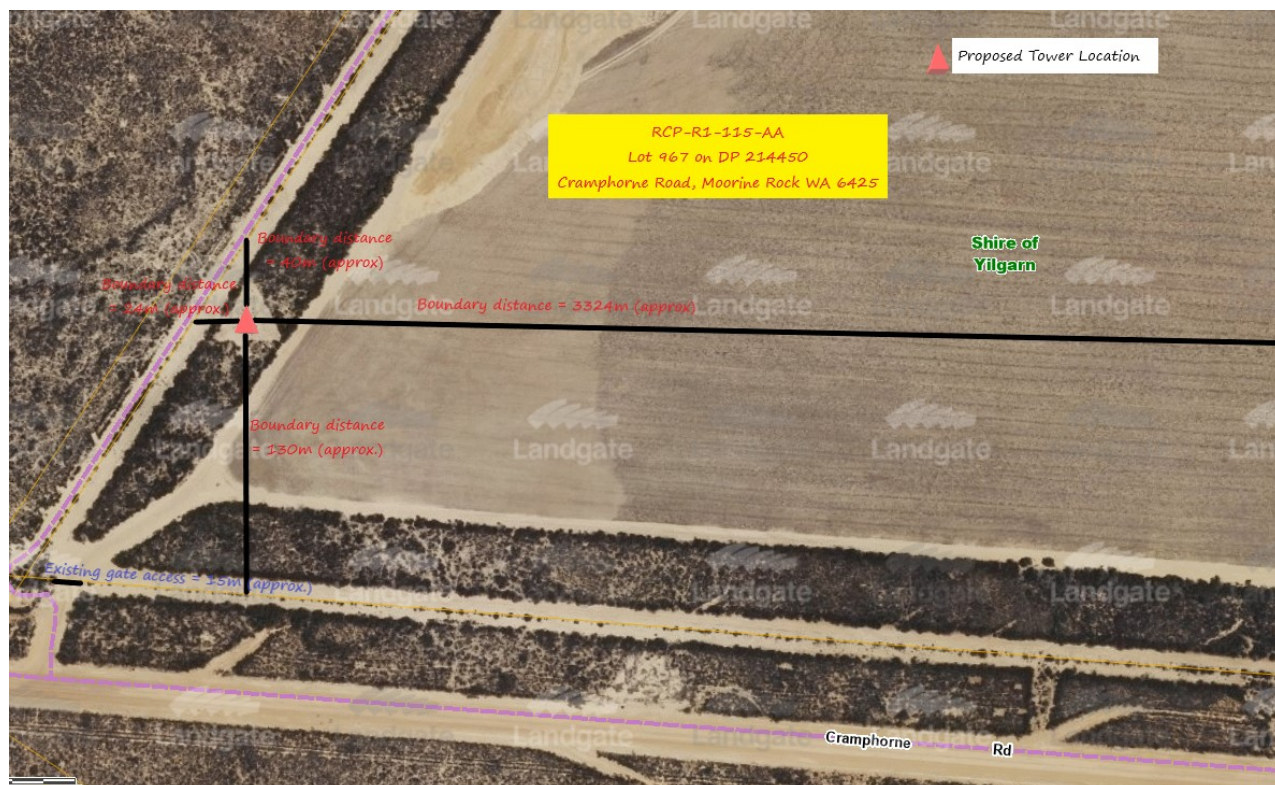


Photo 5



WESTERN



AUSTRALIA

REGISTER NUMBER

967/DP214450DUPLICATE
EDITION**1**

DATE DUPLICATE ISSUED

22/9/2004VOLUME
2218FOLIO
656

RECORD OF CERTIFICATE OF TITLE

UNDER THE TRANSFER OF LAND ACT 1893

The person described in the first schedule is the registered proprietor of an estate in fee simple in the land described below subject to the reservations, conditions and depth limit contained in the original grant (if a grant issued) and to the limitations, interests, encumbrances and notifications shown in the second schedule.

BGRoberts
REGISTRAR OF TITLES



LAND DESCRIPTION:

LOT 967 ON DEPOSITED PLAN 214450

REGISTERED PROPRIETOR: (FIRST SCHEDULE)

RODNEY JOHN BORONA
PHILLIP MERVYN BORONA
GARRY JAMES BORONA
ALL OF CARE OF POST OFFICE, MOORINE ROCK
AS TENANTS IN COMMON IN EQUAL SHARES

(T 1998056) REGISTERED 25/8/2004

LIMITATIONS, INTERESTS, ENCUMBRANCES AND NOTIFICATIONS: (SECOND SCHEDULE)

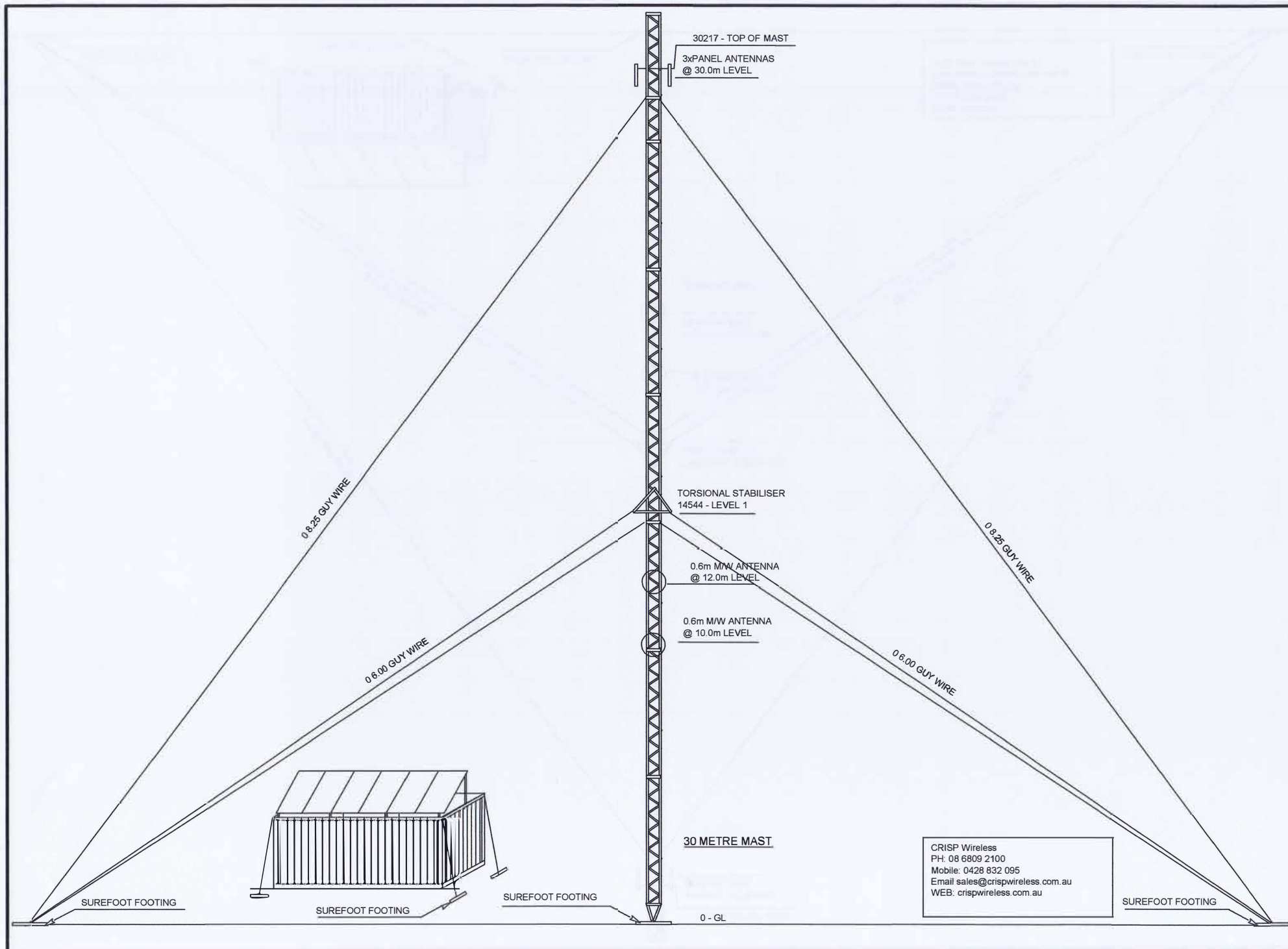
Warning: A current search of the sketch of the land should be obtained where detail of position, dimensions or area of the lot is required.
* Any entries preceded by an asterisk may not appear on the current edition of the duplicate certificate of title.
Lot as described in the land description may be a lot or location.

-----END OF CERTIFICATE OF TITLE-----

STATEMENTS:

The statements set out below are not intended to be nor should they be relied on as substitutes for inspection of the land and the relevant documents or for local government, legal, surveying or other professional advice.

SKETCH OF LAND: 2218-656 (967/DP214450)
PREVIOUS TITLE: LR3061-142
PROPERTY STREET ADDRESS: NO STREET ADDRESS INFORMATION AVAILABLE.
LOCAL GOVERNMENT AUTHORITY: SHIRE OF YILGARN



Contact List

CEO

Leigh Ballard

E: lballard@crispwireless.com.au

M: 0428 832 095

Project Manager

Jeremy Devenish

E: jdevenish@crispwireless.com.au

M: 0404802890

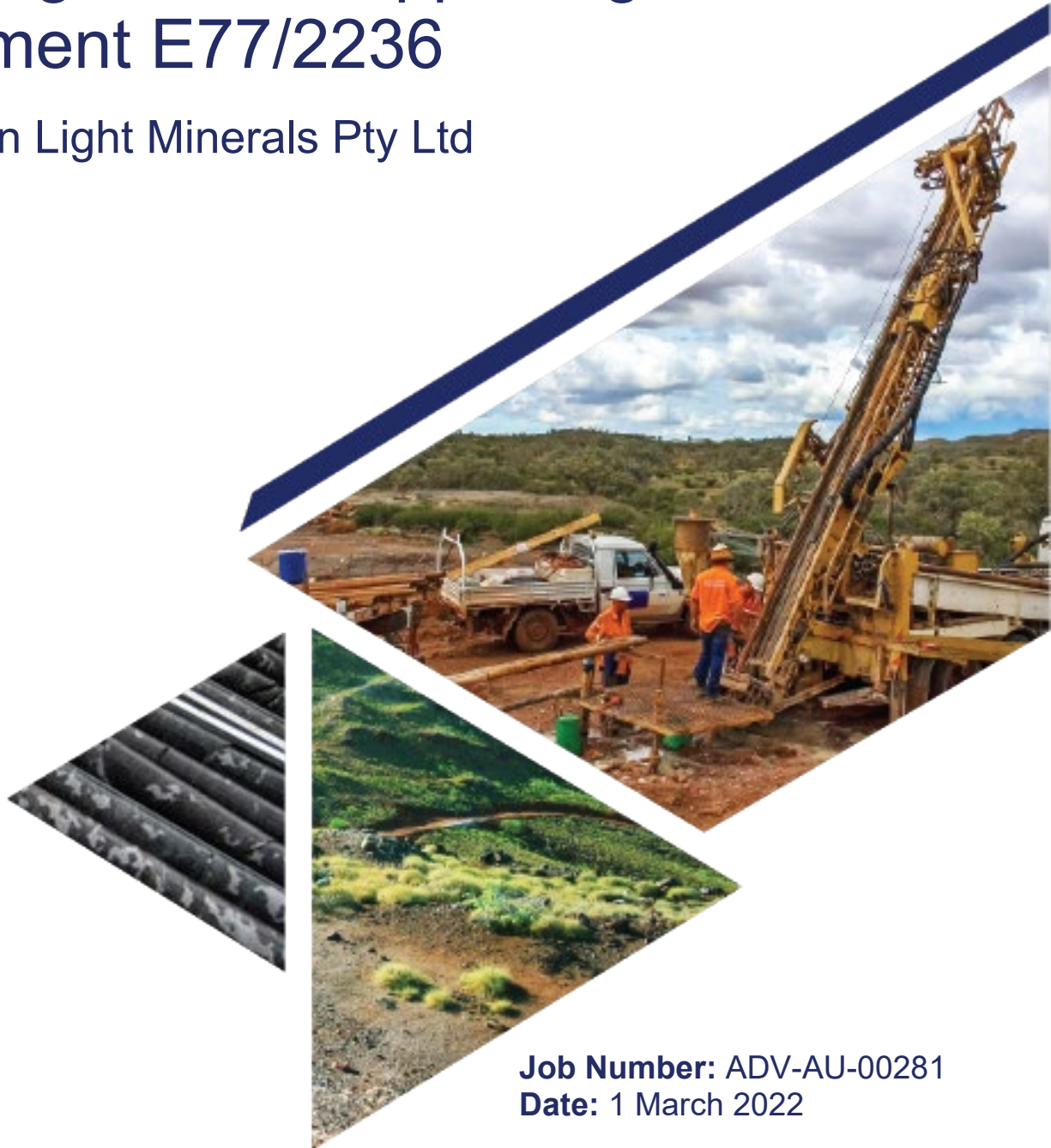


Att 9.4.7

RPMGLOBAL

Clearing Permit Supporting Document E77/2236




Australian Light Minerals Pty Ltd



Job Number: ADV-AU-00281
Date: 1 March 2022

DOCUMENT CONTROL SHEET

Client	
Australian Light Minerals Pty Ltd	
Report Name	Date
Clearing Permit Supporting Document E77/2236	1 March 2022
Job No.	Revision No.
ADV-AU-00281	02
File Name:	
6. 20211207 CP E77-2236 Supporting Document WesCEF Final	

Authorisations				
Name		Position	Signature	Date
Prepared By:	J Woodhouse	Senior Environmental Advisor		10 February 2022
Reviewed By	C Roberts	Director – Consulting		10 February 2022
Approved By	C Roberts	Director – Consulting		10 February 2022

Distribution				
Organisation	Recipient	No. Of Hard Copies	No. Of Electronic Copies	Comment
Wesfarmers Chemicals, Energy and Fertilisers	Mick Green	0	1	-

Executive Summary

RPM Advisory Services Pty Ltd (“RPM”) has been engaged by Australian Light Minerals Pty Ltd (“ALM” or the “Client”) to complete a Clearing Permit Supporting Document E77/2236 (hereafter referred to as the “Report”) to support the Clearing Permit application on exploration licence E77/2236.

ALM proposes to explore for lithium on E77/2236. Exploration will comprise Reverse Circulation (RC) drilling and/or Rotary Air Blast (RAB) drilling and take approximately two to three weeks.

Approximately 4.4083 ha of clearing is proposed as part of exploration activities for access tracks and drill pads, within a 110.7 ha purpose permit area.

A flora survey of the proposed exploration area identified six Priority flora species listed below which will be avoided wherever possible. An impact assessment was completed on the disturbance footprint, against the regional flora database to provide a maximum potential impact for the following priority species:

- *Acacia asepala* - Priority 2.
- *Chamelaucium* sp. Parker Range (B.H. Smith 1255) - Priority 1.
- *Grevillea marriottii* - Priority 1.
- *Grevillea neodissecta* - Priority 4.
- *Microcorys elatoides* - Priority 1.
- *Verticordia gracilis* - Priority 3.

Regional impacts were less than 2% for all species. The full impact assessment is provided in Section 2.4.3.

A targeted fauna survey of the area identified one active Malleefowl Mound adjacent to an access track. To reduce potential impacts a 20 km/hr speed limit enforced within 1 km of the mound.

Assessment of the proposal against the ten Clearing Principles is provided in Section 4.

A series of Environmental Management Measures are provided in Section 5.

Due to the location of the tenement within the Jilbadji Nature Reserve a Conservation Management Plan is also required to be approved by the Department of Biodiversity, Conservation and Attractions prior to exploration commencing.

TABLE OF CONTENTS

EXECUTIVE SUMMARY	II
1. INTRODUCTION	1
1.1 Background.....	1
1.2 Proponent	1
1.3 Location, Access and Tenure	1
2. ENVIRONMENTAL SETTING.....	3
2.1 Regional Setting	3
2.2 Climate.....	3
2.3 Geology, Soils and Landforms.....	4
2.4 Flora and Vegetation	4
2.5 Fauna and Habitat	13
2.6 Surface Water.....	13
2.7 Groundwater	13
2.8 Cultural Heritage.....	14
2.9 Recreational and Other Values.....	14
3. PROPOSED LAND CLEARING.....	15
3.1 Program of Works.....	15
3.2 Access	15
3.3 Areas of Disturbance	15
3.4 Impact Assessments.....	15
4. ASSESSMENT OF CLEARING PRINCIPLES.....	18
5. ENVIRONMENTAL MANAGEMENT MEASURES.....	21
6. REHABILITATION	25
7. REFERENCES	27

LIST OF TABLES

Table 2-1	Vegetation Communities of the Survey Area.....	5
Table 2-2	Priority Flora Recorded on E77/2236 During Targeted Field Survey.....	7
Table 3-1	Vegetation Disturbance Estimate	15
Table 3-2	Priority Flora – Local Impact Assessment	15
Table 3-3	Priority Flora – Regional Impact Assessment.....	16
Table 3-4	Vegetation and Fauna Habitat Impact Assessment	16
Table 4-1	Native Vegetation Clearing Principles	18
Table 5-1	Environmental Management Measures.....	21

LIST OF FIGURES

Figure 1-1	Regional Location Plan.....	2
Figure 2-1	Climate Statistics for Hyden.....	3
Figure 2-2	Locations of Conservation Significant Flora and Fauna (Malleefowl Mound) (West).....	8
Figure 2-3	Locations of Conservation Significant Flora (Central)	9
Figure 2-4	Locations of Conservation Significant Flora (East)	10
Figure 2-5	Vegetation Mapping	11
Figure 2-6	Habitat Mapping.....	12
Figure 3-1	Proposed Exploration Layout and Purpose Permit Boundary	17

LIST OF APPENDICES

Appendix A.	E77/2236 Flora, Vegetation and Fauna Assessment
Appendix B.	Important Information about this Document

1. Introduction

RPM Advisory Services Pty Ltd (“RPM”) has been engaged by Australian Light Minerals Pty Ltd (“ALM” or the “Client”) to complete a Clearing Permit Supporting Document E77/2236 (hereafter referred to as the “Report”).

1.1 Background

ALM proposes to explore for lithium on E77/2236. Exploration will comprise Reverse Circulation (RC) drilling and/or Rotary Air Blast (RAB) drilling.

Approximately 4.4083 ha of clearing is proposed as part of exploration activities within a 110.7 ha purpose permit area.

A Conservation Management Plan (CMP) has been developed and submitted to the Department of Biodiversity, Conservation and Attractions (DBCA) and the Department of Mines, Industry Regulation and Safety (DMIRS).

A Programme of Work (PoW) will also be submitted to DMIRS for approval prior to undertaking the exploration programme.

1.2 Proponent

The Proponent is ALM, a wholly owned subsidiary of Wesfarmers Chemicals, Energy & Fertilisers Pty Ltd (WesCEF).

The holder of exploration license E77/2236 is Western Areas Limited.

All compliance and regulatory requirements should be forwarded by email or post to the following addresses:

Proponent

Australian Light Minerals Pty Limited

Address: 161 Campus Drive, Murdoch, WA, 6150
Contact: Corinne Lemon, Tenement Specialist
Telephone: 0417 643 314
Email: tenements@wescef.com.au, clemon@wescef.com.au

Environmental Consultant

RPM Global

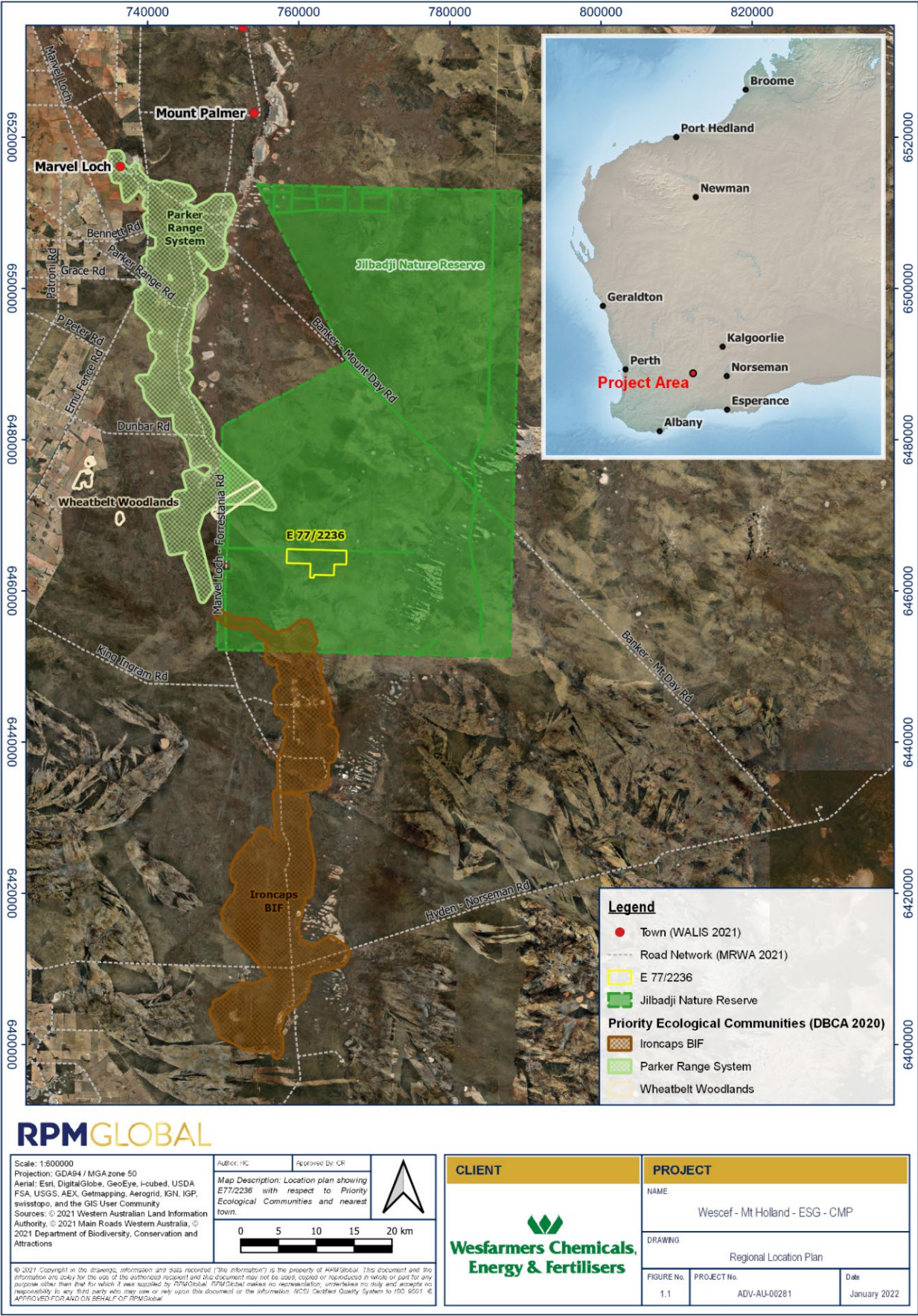
Address: Level 2/131 St Georges Terrace, Perth WA 6000
Contact: Siobhan Pelliccia, RPM Global Manager ESG – West
Telephone: 0403 942 546
Email: spelliccia@rpmglobal.com

1.3 Location, Access and Tenure

Exploration tenement E77/2236 is located approximately 365 km east of Perth and 75 km south-southeast of Southern Cross, in the Shire of Yilgarn as shown on **Figure 1-1**. The tenement is 1,935.58 ha, with access from local tracks accessed from the Marvel Loch – Forrestania Road (**Figure 1-1**).

E77/2236 is located within the Jilbadji Nature Reserve (R24049) which is listed as a Class C Nature Reserve under the *Conservation and Land Management Act 1984* (WA) and is managed by DBCA. It is also listed as an Environmentally Sensitive Area (ESA) under the *Environmental Protection Act 1986* (WA) (EP Act). The tenement’s location within the reserve is shown on **Figure 1-1**.

Figure 1-1 Regional Location Plan



2. Environmental Setting

2.1 Regional Setting

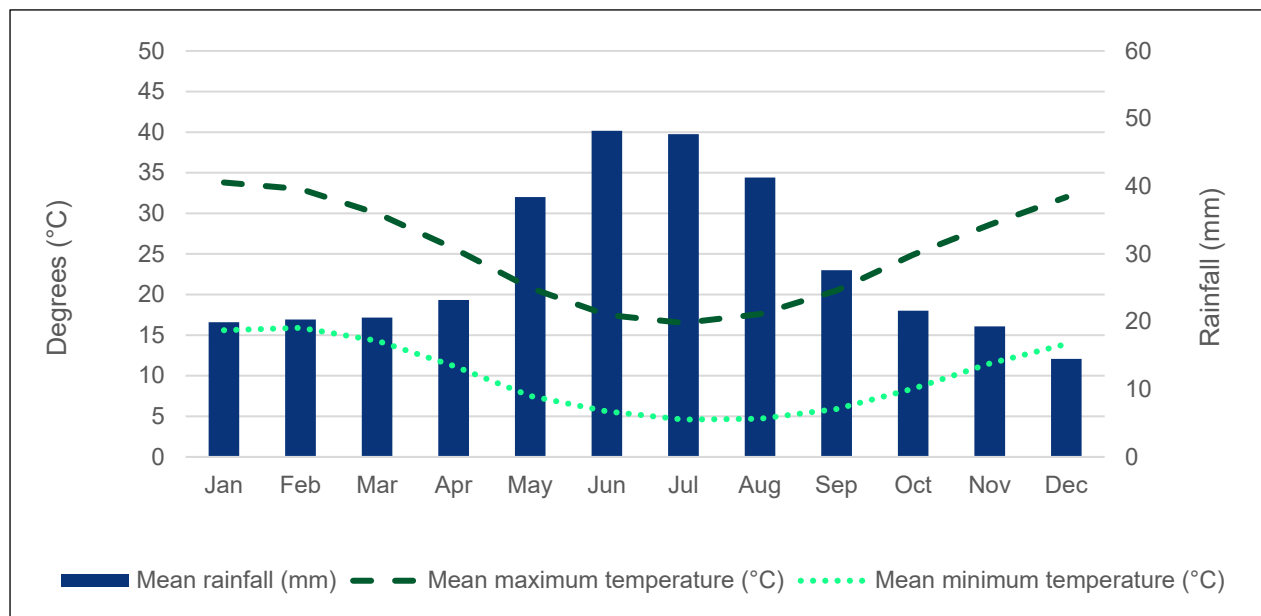
The regional setting of E77/2236 includes:

- Great Western Woodlands (GWW) – a 16-million-hectare area extending from the wheatbelt to the edge of the deserts and is the largest intact area of Mediterranean Woodland on earth (DEC 2010), it includes open eucalypt woodlands (63%), mallee eucalypt woodlands, shrublands and grasslands (Fox *et al.* 2016). Less common habitats in the GWW include granite outcrops, banded ironstone formations, salt lakes and freshwater wetlands (Fox *et al.* 2016).
- Jilbadji Nature Reserve - a large reserve of over 200,000 ha within the GWW.
- Southern Cross Subregion of the Coolgardie Bioregion of the Interim Biogeographic Regionalism for Australia (IBRA) classification system (DEWHA 2004) - dominant land-uses in this bioregion are Crown Reserves and Unallocated Crown Land (66.7%), grazing on native pastures (17%), conservation (11.5%) and dryland agriculture (2.3%) (Cowan *et al.*, 2001).

2.2 Climate

The survey area has a semi-arid climate which is an intermediate between desert and humid climates with hot and dry (sometimes exceptionally hot) summers, and cold winters. Precipitation rates are generally lower than the potential evapotranspiration rates. Rainfall occurs sporadically throughout the year, often as small events, with higher rainfall occurring in winter months from May to August. The nearest Bureau of Meteorology (BoM) weather station is Hyden (Station ID 010568), located 75 km west of the survey area. Mean annual rainfall at Hyden is 342 mm (BoM, 2020). Rainfall patterns show a decline in seven months of the year. Data from Hyden weather station show that mean monthly minimum temperatures ranged from 4.3°C in July to 15.2°C in February and mean monthly maximum temperatures range from 16.5°C in July to 33.8°C in January (BOM 2020). Climate statistics are provided as **Figure 2-1**.

Figure 2-1 Climate Statistics for Hyden



2.3 Geology, Soils and Landforms

AECOM (2021b) states E77/2236 lies within the Coolgardie IBRA region and the Southern Cross IBRA subregion. CALM (2002, in AECOM, 2021b) identify the Coolgardie bioregion is within the Yilgarn Craton with a granite basement including Archaean Greenstone intrusions in parallel belts. Low greenstone hills support diverse woodlands rich in endemic Eucalypts on alluvial soils on the valley floors, around saline playas of the occluded drainage system and on broad plains of calcareous earths. Granite basement outcrops support granite grass, wattles and York Gum. Playa lakes support Samphire shrubs.

The Southern Cross subregion, described by Cowan *et. al* (2001, in AECOM, 2021b) is characterised by valleys, low greenstone hills, salt lakes, granite basement outcrops, and uplands of yellow sandplains, gravelly sandplains and laterite breakaways. Rare features of the area include the arid woodlands with rare plants and rare vertebrates.

One soil landscape system has been mapped within the survey area:

- 261Ya28 – sandy plain with some clay pans and some salt lakes, dunes and lunettes.



2.4 Flora and Vegetation


A desktop and field survey of E77/2236 for flora and vegetation was completed by AECOM (2021a, 2021b). A report summarising the findings is provided as Appendix A.

2.4.1 Vegetation Communities

Flora and vegetation survey of the area (AECOM 2021b) identified three vegetation communities, which are described in further detail in **Table 2-1**.

Table 2-1 Vegetation Communities of the Survey Area

Code	Name	Extent	Dominant Species	Photograph
AeSy	Mixed Shrubland	23.92 ha	<i>Acacia enervia</i> subsp. <i>explicata</i> , <i>Thryptomene kochii</i> and <i>Grevillea didymobotrya</i> subsp. <i>didymobotrya</i> tall shrubland over <i>Stylidium yilgarnense</i> , <i>Dampier angulata</i> subsp. <i>Peak Charles</i> (K.R. newbey 5402) and <i>Drosera macrantha</i> low isolated herbs. Dense to open shrubland with high diversity of sclerophyllous shrubs. Includes areas dominated by Priority flora including <i>Grevillea marriottii</i> (P1), <i>Chamelaucium</i> sp. <i>Parker Range</i> (B.H. Smith 1255) (P1), <i>Grevillea neodissecta</i> (P4) and <i>Verticordia gracilis</i> (P3).	
EsMpDa	Eucalypt Woodland	79.08 ha	<i>Eucalyptus salmonophloia</i> , <i>Eucalyptus longicornis</i> and <i>Eucalyptus flocktoniae</i> subsp. <i>flocktoniae</i> tall open woodland over <i>Melaleuca pauperiflora</i> and <i>Melaleuca johnsonii</i> low woodland over <i>Daviesia argillacea</i> , <i>Acacia deficiens</i> and <i>Westringia cephalantha</i> low open shrubland. Lacks groundcover. Mostly on clay loam red soils. Includes large variation of <i>Melaleuca</i> and <i>Eucalyptus</i> species in overstorey.	

MIOm	Melaleuca Woodland	7.80 ha	<i>Melaleuca lateriflora</i> , <i>Melaleuca sheathiana</i> and <i>Eucalyptus comitae-vallis</i> , low woodland over <i>Olearia muelleri</i> , <i>Grevillea huegelii</i> and <i>Alyxia buxifolia</i> .	
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2.4.2 Threatened and Priority Ecological Communities

No Threatened or Priority Ecological Communities (TECs or PECs) are known to occur within the survey area (AECOM 2021a).

2.4.3 Conservation Significant Flora

The desktop assessment identified 33 conservation significant flora species that are known to occur within 20 km of the survey area. Database search results are provided in Appendix A.

The targeted flora field survey did not record any species listed as threatened under the *Environment Protection and Biodiversity Conservation Act 1999* (Commonwealth) (EPBC Act) or *Biodiversity Conservation Act 2016* (WA) (BC Act).

The targeted flora field survey recorded six Priority flora species within the survey area, these are summarised in **Table 2-2** with locations shown on **Figure 2-2** to **Figure 2-6**.

An impact assessment is provided in Section 3.4.

Table 2-2 Priority Flora Recorded on E77/2236 During Targeted Field Survey

Species	Conservation status	Total in disturbance envelope	Recorded on E77/2236 (AECOM 2021)
<i>Acacia asepala</i>	Priority 2	1	71
<i>Chamelaucium</i> sp. Parker Range (B.H. Smith 1255)	Priority 1	0	468
<i>Grevillea marriottii</i>	Priority 1	35	611
<i>Grevillea neodissecta</i>	Priority 4	45	1035
<i>Microcorys elatoides</i>	Priority 1	0	2
<i>Verticordia gracilis</i>	Priority 3	1	203

2.4.4 Weeds

No weeds were recorded in the survey area (AECOM 2021b).

2.4.5 Dieback

Dieback (*Phytophthora* sp.) is a soil borne water mould that continually spreads by root-to-root growth amongst host plants and through zoospores which are motile in water and moist soil. The fungus also has two resting structures, chlamydospores and oospores, that are resistant to desiccation and can survive in dry conditions for a period before developing into active zoospores when wet conditions return. Soil movement is also a significant means of dieback spread, by vehicles, human activity, and terrestrial mammals.

The “vulnerable zone” to dieback is considered to be the area of south-west Australia, west and south of the 400 mm rainfall isohyet, although several incidences have been recorded in wet conditions to the east of the isohyet including the Forrestania area (DBCA 2020).

Figure 2-2 Locations of Conservation Significant Flora and Fauna (Malleefowl Mound) (West)

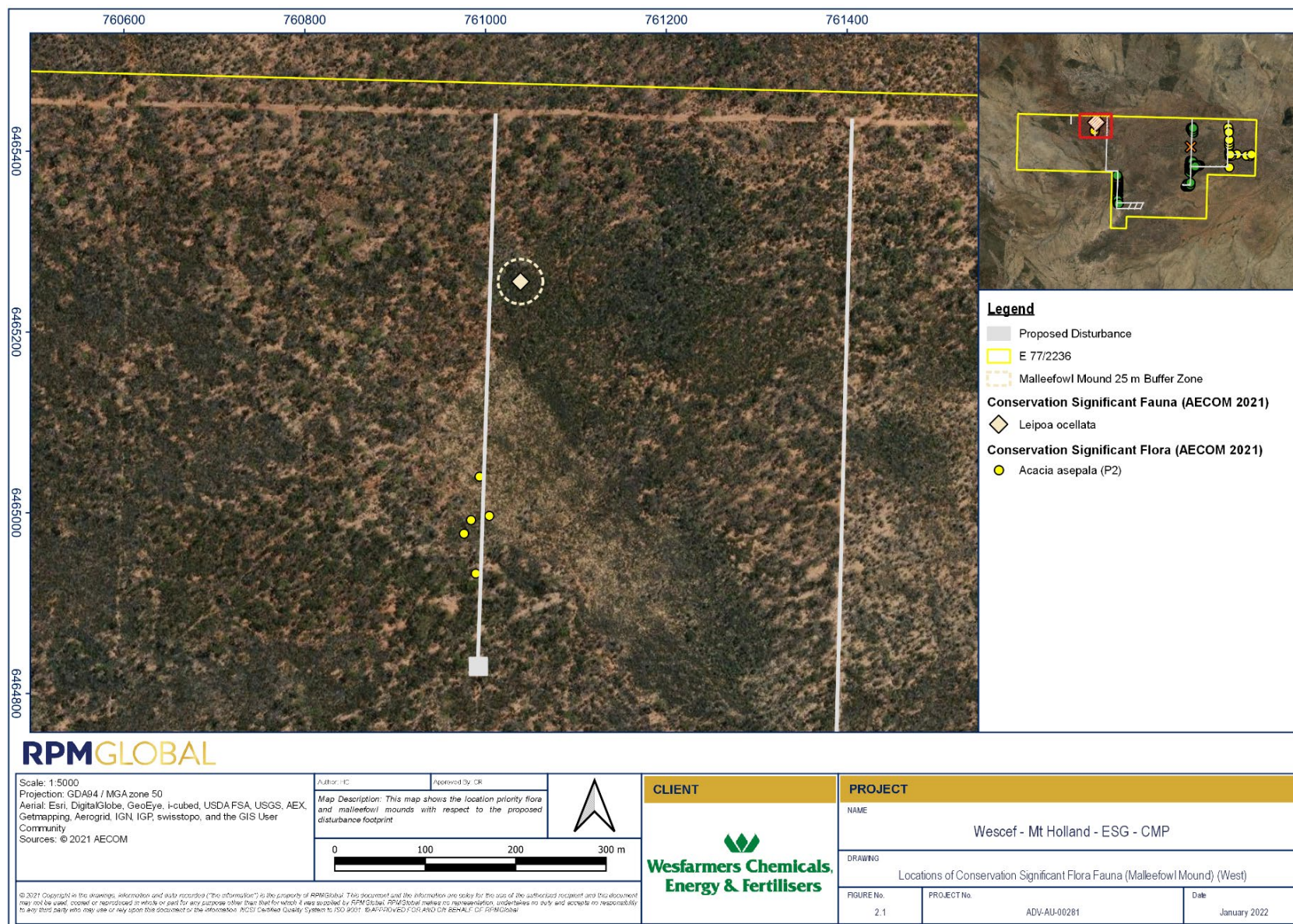


Figure 2-3 Locations of Conservation Significant Flora (Central)

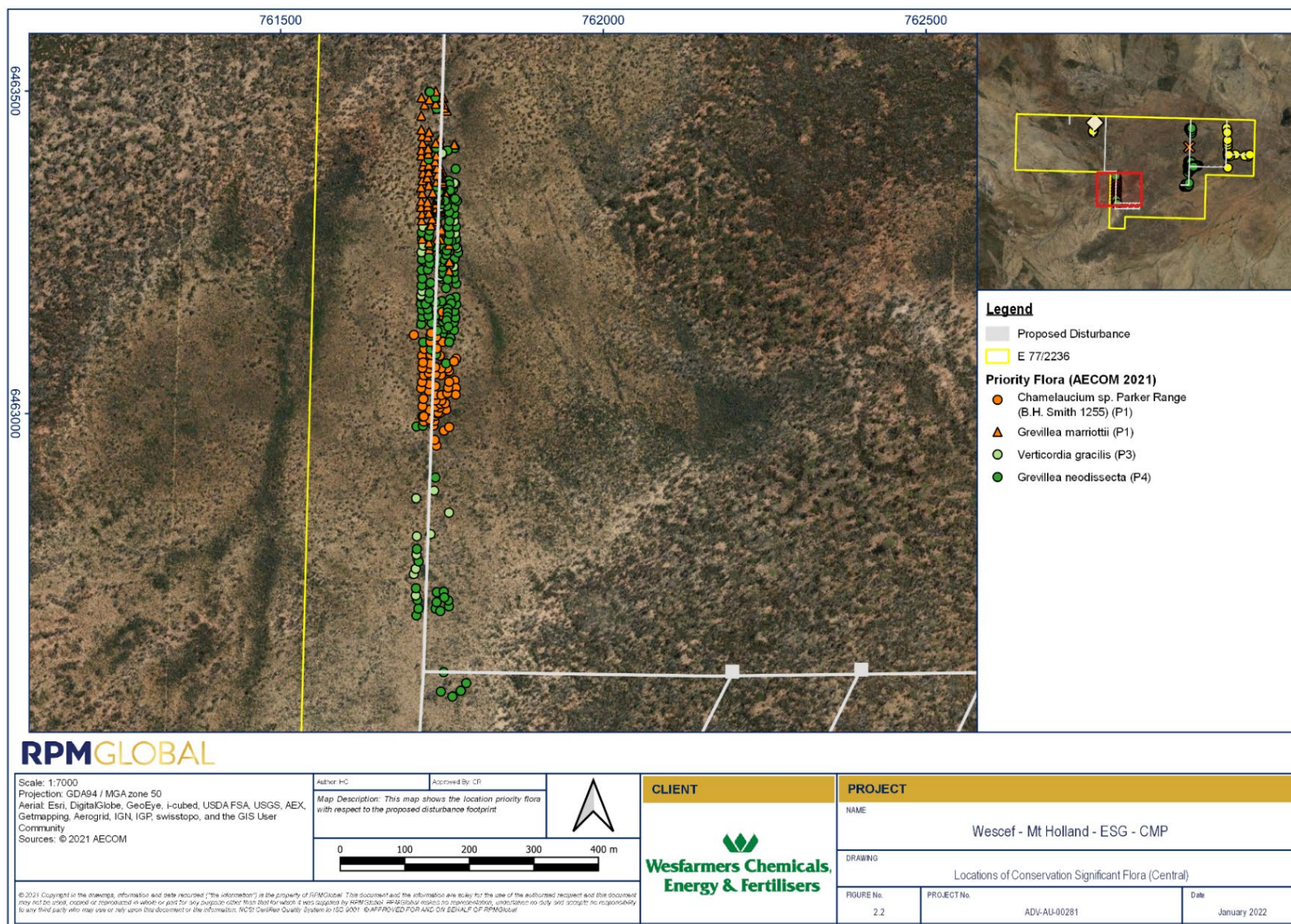


Figure 2-4 Locations of Conservation Significant Flora (East)

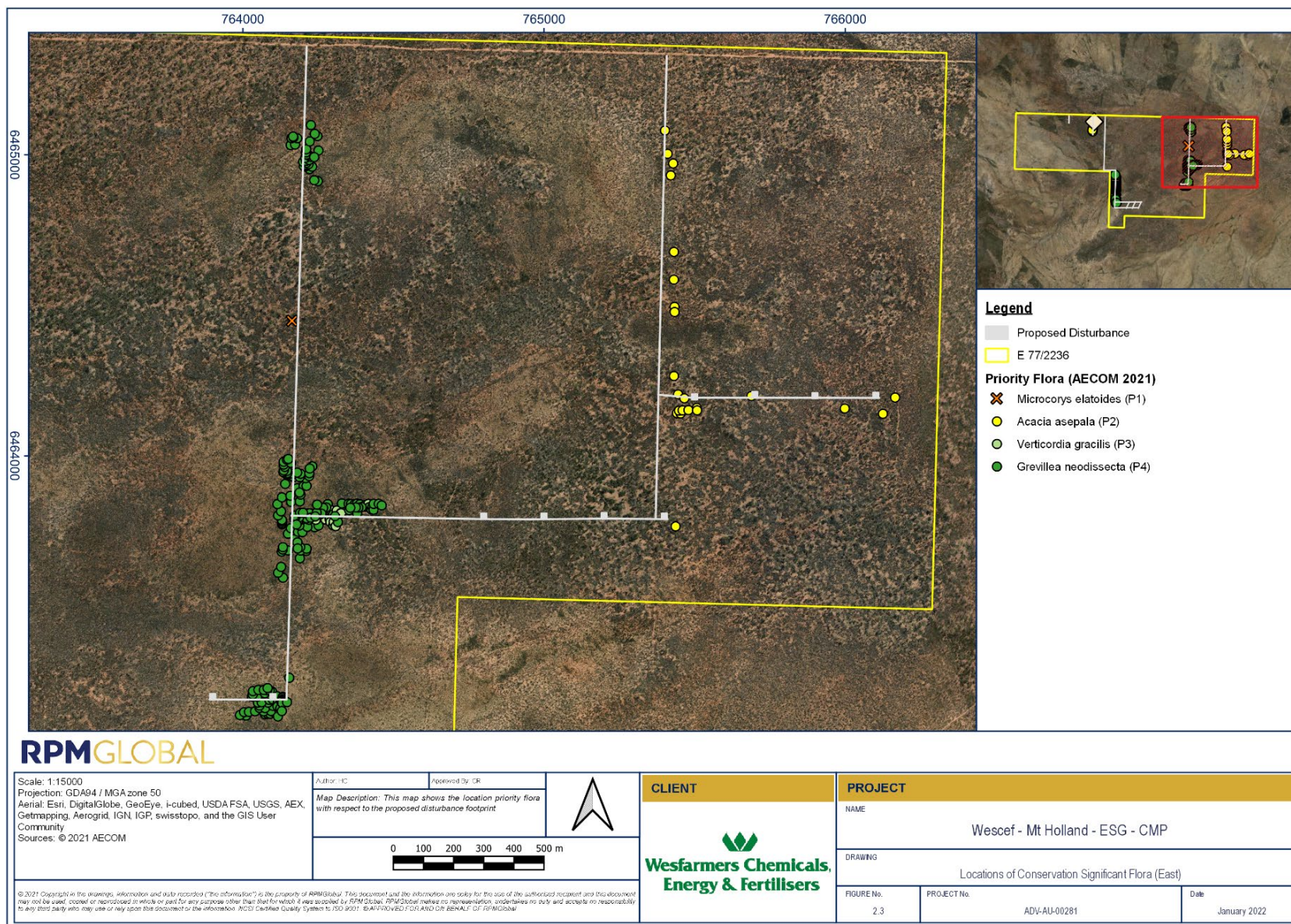


Figure 2-5 Vegetation Mapping

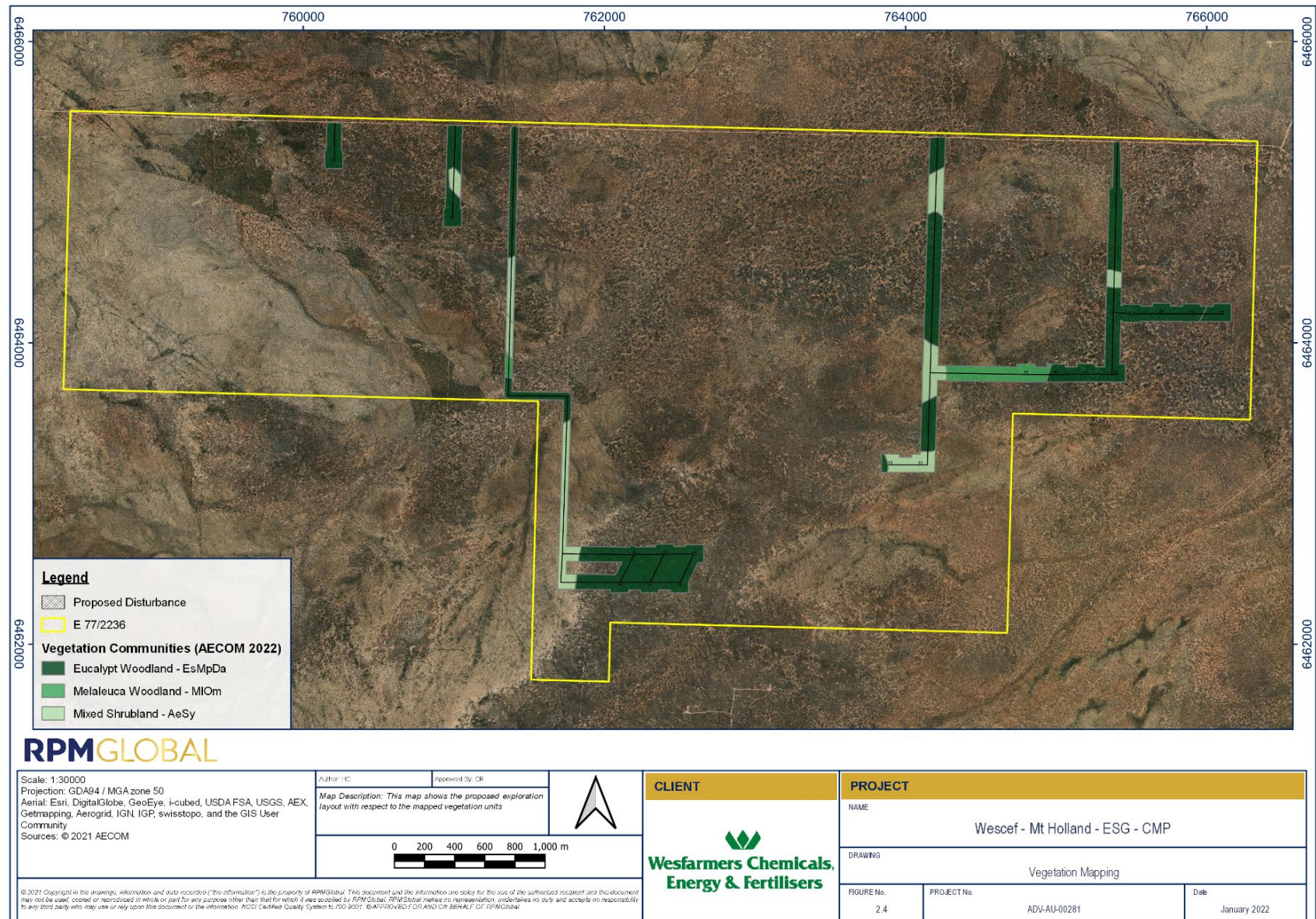
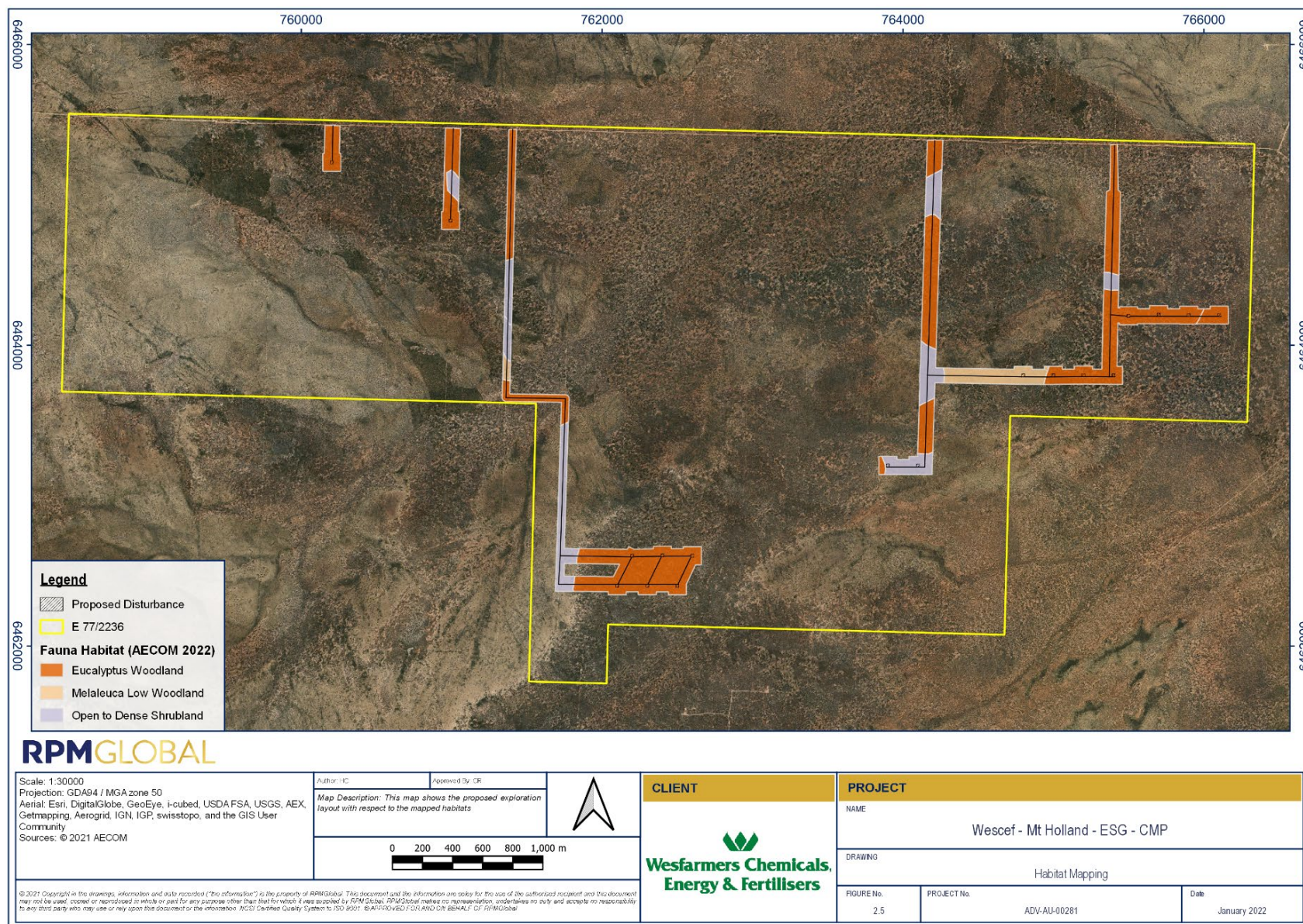


Figure 2-6 Habitat Mapping



2.5 Fauna and Habitat

A desktop and field survey of E77/2236 for fauna and habitat was completed by AECOM (2021a; 2021b). A report summarising the findings is provided as Appendix A.

2.5.1 Conservation Significant Fauna

Desktop assessment identified eight conservation significant fauna species including three species listed as Vulnerable under the EPBC Act, one species listed as Other Specially Protected Fauna under the BC Act and four Priority species listed by DBCA. Based on desktop assessment of historical records and preferred habitat, five fauna species of conservation significance were considered likely to utilise the survey area (AECOM, 2021a):

- Chuditch (Vulnerable EPBC Act and BC Act).
- Malleefowl (Vulnerable EPBC Act and BC Act).
- Peregrine Falcon (Other Specially Protected Fauna, BC Act).
- Western Brush Wallaby (Priority 4, DBCA).
- Western Rosella (Priority 4, DBCA).

Targeted fauna survey, comprising transects spaced at 10 m, identified one active Malleefowl Mound. Its location is shown on **Figure 2-2**.

2.6 Surface Water

E77/2236 is located fully within the Outer Avon Management surface water area and Yilgarn surface water sub-area.

Review of aerial photography and catchment divides indicates there are no major rivers or creek lines in the vicinity of E77/2236.

There are no proclaimed surface water areas, irrigation districts or rivers under the *Rights in Water and Irrigation Act 1914* (WA) (RIWI Act) in the vicinity of E77/2236.

2.7 Groundwater

E77/2236 is located within the proclaimed Goldfields Groundwater area and the proclaimed Westonia groundwater area of the Southern Cross Province under the RIWI Act. The tenement spans two groundwater provinces: in the east the Deborah subarea of the Goldfields province, and in the west the Westonia subarea of the Westonia province. Regionally the main groundwater sources in the Southern Cross Province are derived from the following sources:

- Regional catchment-controlled flow systems in fresh and weathered fractured rock.
- Tertiary palaeochannel sands.
- Calcrete units that commonly overlie palaeochannel deposits.
- Shallow alluvium.

Palaeochannel, calcrete and shallow alluvial deposits can form significant aquifer types in the Southern Cross region, although the groundwater quality varies considerably, with salinity tending to increase downstream along the drainage lines.

The deep weathering profile of the ultramafic and basaltic sequences, characteristic of the Southern Cross region, result in a thick siliceous caprock. Modest supplies of groundwater can be derived from this weathered zone. Fractured basement aquifers are characterised by secondary porosity and permeability, resulting in complex fracturing enhanced by chemical dissolution. The storage capacity and hydraulic conductivity of these aquifers is largely related to the degree of fracture intensity. Small quantities of potable water are known to occur in fractures within granite outcrops in the Southern Cross Province.

2.8 Cultural Heritage

2.8.1 Aboriginal Heritage

Tenement E77/2236 is subject to a registered Native Title Claim from Marlinyu Ghoorlie (MG) WC2017/007 (WAD647/201). WesCEF's subsidiaries MH Gold Pty Ltd and Montague Resources Australia Pty Ltd have a regional heritage agreement for exploration activities with the MG dated 21 October 2020. Under the agreement, WesCEF will provide the MG with a heritage notice which details the planned activities and any relevant information. Following receipt of the notice, a heritage survey is typically organised.

Under the Due Diligence guidelines (DAA 2013) the proposed drilling programme is considered 'Moderate Disturbance' and the previous land use is considered 'Unaltered Environment', so the activity is deemed to be 'High Risk'. High risk activities require consultation with the relevant Traditional Owners and the Department of Planning, Lands. Risk mitigation measures include:

- A search of the Department of Planning, Lands and Heritage's (DPLH) Aboriginal Heritage Inquiry System was undertaken on 15 December 2021 which found no registered aboriginal sites within E77/2236 (DPLH 2021).
- Consultation with the relevant Traditional Owners and DPLH.
- Heritage survey.
- Personnel involved in the drilling program will complete a site induction which incorporates aboriginal heritage awareness.

2.8.2 European Heritage

A search of the Heritage Council State Heritage Office inHerit database was undertaken on 15 December 2021 (State Heritage Office 2021). No places of European heritage were recorded on E77/2236, with the closest site being 'Holland's Track', located in the south-east corner of Jilbadji Nature Reserve.

2.9 Recreational and Other Values

The south-eastern corner of Jilbadji Nature Reserve is transected by the Holland Track, a four-wheel drive track between Broomehill and Coolgardie used for recreational purposes. Other tracks in the reserve may be used for four-wheel driving. Informal bush camping is known to occur at Sandalwood Rocks, located at the south-eastern corner of the reserve, a few hundred metres off the Holland Track.

3. Proposed Land Clearing

3.1 Program of Works

The exploration program will comprise up to 18 drill holes located on 20 m x 20 m drill pads. The location of all drill pads is shown on **Figure 3-1**.

3.2 Access

Access to the tenement will be via tracks accessed from the Marvel Loch – Forrestania Road. Where there are no existing tracks, new tracks will be cleared to a maximum width of 3 m. Track routes have been chosen to avoid known locations of Priority flora where practicable, however a small percentage of Priority flora will be impacted by access tracks (refer to Section 2.5.1). All tracks are shown on **Figure 3-1**.

3.3 Areas of Disturbance

A total of 4.4083 hectares of land clearing is proposed to complete the exploration program. Estimated vegetation disturbance is presented in **Table 3-1**. These estimates are considered to be an overestimation of the actual area of disturbance because they do not consider the presence of existing historic tracks and exploration drill lines. Any vegetation disturbance, including both vegetation removal and other forms of disturbance, will be subject to a Clearing Permit being obtained.

Table 3-1 Vegetation Disturbance Estimate

Purpose	Description	Area of Disturbance (ha)	Notes
Mineral exploration	Up to 18 Drill holes	0	Located on drill pads
	Up to 18 Drill pads, 20 m x 20m	0.72	
	Tracks 12.2943 km	3.6883	
Total Clearing	-	4.4083	-

The proposed exploration layout and purpose permit boundary is shown in **Figure 3-1**. A GIS shapefile is provided for the clearing permit application areas in MGA94 Zone 51.

3.4 Impact Assessments

An impact assessment was completed for Priority flora at a local and regional scale with the results presented in **Table 3-2** and **Table 3-3**. The local impact assessment shows a percent impact against all records from the tenement. The regional impact assessment shows percentage impact against a regional flora records database for the Mt Holland Project maintained by ALM.

Table 3-2 Priority Flora – Local Impact Assessment

Species	Conservation status	Total in disturbance envelope	Recorded on E77/2236 (AECOM 2021)	% Impact – E77/2236
<i>Acacia asepala</i>	Priority 2	1	71	1.4
<i>Chamelaucium</i> sp. Parker Range (B.H. Smith 1255)	Priority 1	0	468	0.0
<i>Grevillea marriottii</i>	Priority 1	35	611	5.7
<i>Grevillea neodissecta</i>	Priority 4	45	1035	4.3
<i>Microcorys elatoides</i>	Priority 1	0	2	0.0
<i>Verticordia gracilis</i>	Priority 3	1	203	0.5

Table 3-3 Priority Flora – Regional Impact Assessment

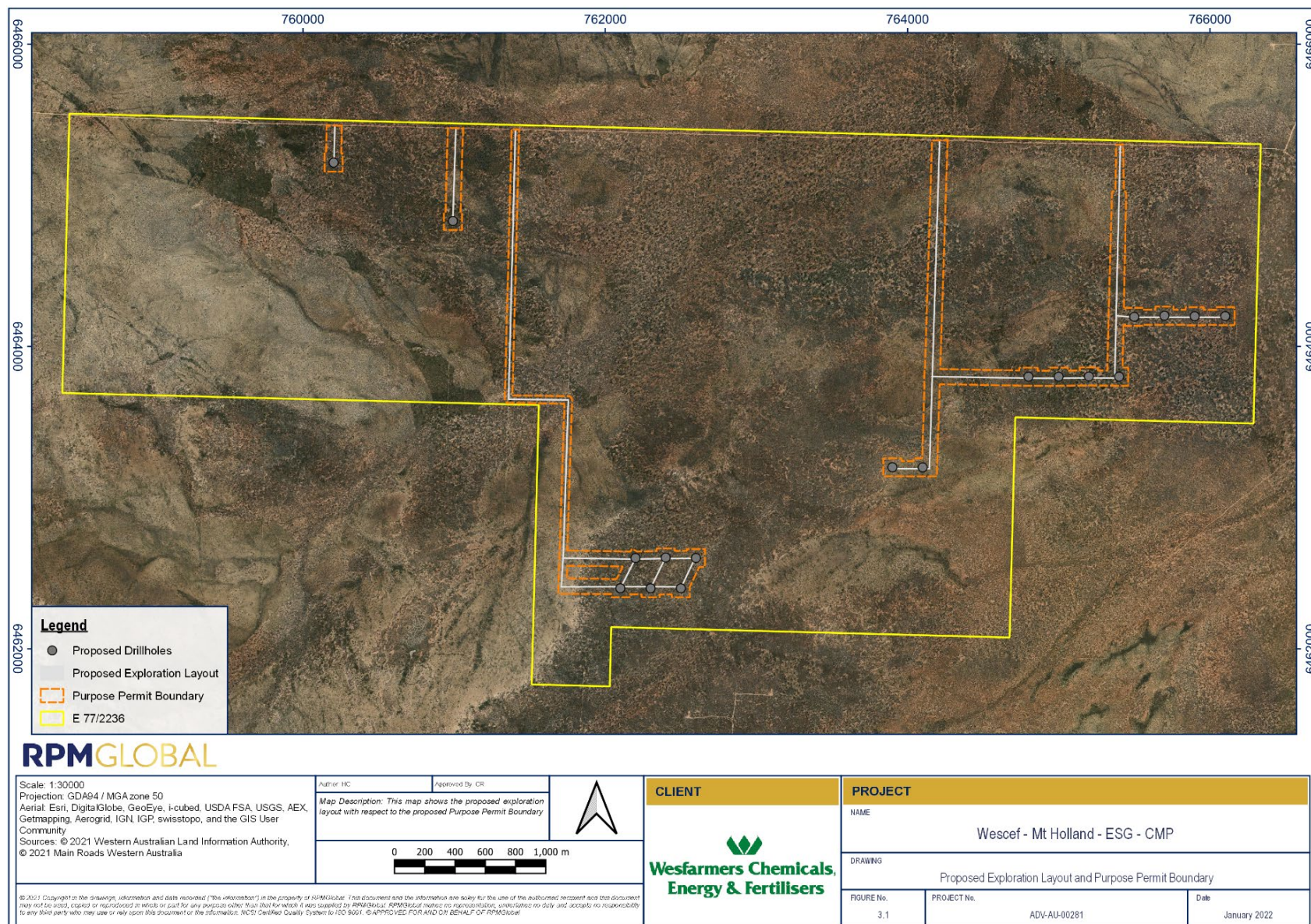
Species	Conservation status	Total in disturbance envelope	Total in Regional Flora Dataset	% Impact – Regional
<i>Acacia asepala</i>	Priority 2	1	72	1.4
<i>Chamelaucium</i> sp. Parker Range (B.H. Smith 1255)	Priority 1	0	1,809	0.0
<i>Grevillea marriottii</i>	Priority 1	35	4,831	0.7
<i>Grevillea neodissecta</i>	Priority 4	45	3,016	1.5
<i>Microcorys elatoides</i>	Priority 1	0	87,561	0.0
<i>Verticordia gracilis</i>	Priority 3	1	11,319	0.0

An impact assessment for vegetation and fauna habitat is presented in **Table 3-4** with proposed clearing against the area mapped in this survey.

Table 3-4 Vegetation and Fauna Habitat Impact Assessment

Vegetation Unit – Code – Fauna Habitat	Impacted Area (ha)	Total Area Mapped (ha)	Impact %
Eucalypt Woodland – EsMpDa – Eucalyptus Woodland	3.0572	79.012	3.9%
Melaleuca Woodland – MIOm - Melaleuca Low Woodland	0.2823	7.7948	3.6%
Mixed Shrubland – AeSy - Open to Dense Shrubland	1.0687	23.9011	4.5%

Figure 3-1 Proposed Exploration Layout and Purpose Permit Boundary



4. Assessment of Clearing Principles

Clearing applications are assessed against 10 principles as outlined in Schedule 5 of the EP Act. These principles aim to ensure that all potential impacts resulting from the removal of native vegetation can be assessed in an integrated way and applied to all lands throughout Western Australia. The principles address the four main environmental areas of biodiversity significance, land degradation, conservation estate and ground and surface water quality. Information regarding the potential impact of clearing for mining activities on each of these principles for the Project area is provided in **Table 4-1**.

Table 4-1 Native Vegetation Clearing Principles

Clearing Principle	Assessment		
Biodiversity Significance			
a) Native vegetation should not be cleared if it comprises a high level of biological diversity.	<ul style="list-style-type: none">The vegetation to be cleared is not considered to support a high level of biological diversity.Vegetation communities and fauna habitats of the Project are considered common and widespread in the subregion and unlikely to function as refugia.No conservation significant flora protected under State or Federal legislation have been identified in the Project area.Fauna habitat is discussed in Section b.Priority flora are discussed in Section c.Communities are discussed in Section d.		
b) Native vegetation should not be cleared if it comprises the whole or part of, or is necessary for the maintenance of, a significant habitat for fauna indigenous to Western Australia.	<ul style="list-style-type: none">There are no restricted vegetation units that have been identified in the Project area that are considered significant for the maintenance of native fauna.Three fauna habitats were identified in the clearing area.One Malleefowl Mound was recorded in the exploration area. Environmental management measures to protect this include:<ul style="list-style-type: none">The active mound will be avoided.A 25 m buffer around the mound will be demarcated with flagging and signage.A 20 km/hr speed limit will be implemented on the access track within 1 km of the mound. <p>The proposed clearing is not anticipated to compromise any of the fauna species identified in the survey due to:</p> <ul style="list-style-type: none">The small size of the proposed clearing (4.4083 ha).The short-term nature of the exploration activities (two to three weeks of exploration and rehabilitation within six months).The implementation of the Conservation Management Plan.		
c) Native vegetation should not be cleared if it includes, or is necessary for the continued existence of, rare flora.	<ul style="list-style-type: none">No flora protected under state or federal legislation were recorded during flora surveys.Six Priority flora species listed by DBCA were recorded during flora surveys.An impact assessment was completed in Section 2.4.3, with the results summarised below.		
	Priority flora species	% Impact E77/2236	% Impact Regional
	Acacia asepala	1.4	1.4
	Chamelaucium sp. Parker Range (B.H. Smith 1255)	0.0	0.0
	Grevillea marriottii	5.7	0.7
	Grevillea neodissecta	4.3	1.5
	Microcorys elatoides	0.0	0.0
	Verticordia gracilis	0.5	0.0
	<ul style="list-style-type: none">Priority flora identified within the proposed exploration areas will be located and flagged prior to clearing commencing and avoided wherever possible.		

d) Native vegetation should not be cleared if it comprises the whole or a part of, or is necessary for the maintenance of a TEC.	<ul style="list-style-type: none"> No TECs were recorded in the exploration area. No PECs were recorded in the exploration area.
e) Native vegetation should not be cleared if it is significant as a remnant of native vegetation in an area that has been extensively cleared.	<ul style="list-style-type: none"> Vegetation of the area is not considered to be remnant, with limited clearing in a vastly uncleared environment
f) Native vegetation should not be cleared if it is growing in, or in association with, an environment associated with a watercourse or wetland.	<ul style="list-style-type: none"> All drainages in the immediate vicinity of the Project are ephemeral and remain dry for most of the year. No vegetation groups are classed as riparian in the survey area.
Land Degradation	
g) Native vegetation should not be cleared if the clearing of the vegetation is likely to cause appreciable land degradation.	<ul style="list-style-type: none"> The proposed area of clearing for exploration is considered minimal at 4.4083 ha. All disturbed areas will be rehabilitated at the completion of exploration (Section 6). The proposed vegetation clearing, and exploration activity is not expected to cause any appreciable land degradation: <ul style="list-style-type: none"> Waterlogging: The small-scale of the exploration, and containment of any intercepted groundwater in sumps, makes waterlogging unlikely. Acidification: The small-scale of the exploration, short timeframe and limited amount of exposed soil and water makes acidification unlikely. Salinization: The small extent of the clearing and rapid rehabilitation makes salinization unlikely. Any potentially saline groundwater will be contained in sumps and allowed to infiltrate or evaporate before sumps are infilled, preventing impact to the wider environment. Deep subsoil compaction: The short timeframe, limited number of vehicles and the small scale of the exploration makes compaction unlikely. Rehabilitation will include shallow ripping to relieve compaction. Erosion: The short timeframe, rehabilitation within six months, the small scale of the exploration and gently sloping terrain make erosion unlikely. There are no surface water features in the proposed clearing areas. Dieback: Dieback is unlikely to spread due to the low rainfall of the area (<400 mm). Vehicle hygiene practices will be implemented (Section 5) to prevent introduction and spread of dieback. Weeds: No weeds were recorded in the flora survey. Vehicle hygiene practices will be implemented to prevent introduction and spread of weeds (Section 5).
Conservation Estate	
h) Native vegetation should not be cleared if the clearing of the vegetation is likely to have an impact on the environmental values of any adjacent or nearby conservation area.	<ul style="list-style-type: none"> The tenement is located within the Jilbadji Nature Reserve (number 24049) protected under the <i>Conservation and Land Management Act 1984</i> (WA) and managed by the DBCA. It is listed as an Environmentally Sensitive Area (ESA) under the EP Act and is listed on the Register of the National Estate. The exploration is unlikely to have an impact on the environmental values of the conservation area as: <ul style="list-style-type: none"> The extent of the clearing is small at 4.4083 ha. The duration of the program is limited, estimated at two to three weeks.

	<ul style="list-style-type: none"> - The area has experienced previous disturbance through historical exploration. - Operations will be completed in accordance with strict environmental management procedures outlined in Section 5 and a Conservation Management Plan approved by DBCA. <p>Rehabilitation will be completed within six months in compliance with tenement conditions.</p>
Ground and Surface Water Quality	
i) Native vegetation should not be cleared if the clearing of the vegetation is likely to cause deterioration in the quality of surface or underground water.	<ul style="list-style-type: none"> ■ Surface Water: <ul style="list-style-type: none"> - There are no surface water receptors that may be impacted by the proposal. ■ Groundwater: <ul style="list-style-type: none"> - Clearing of vegetation is unlikely to have an impact on the quality of groundwater. - Groundwater may be intersected during exploration for a short duration, with water pumped to sumps to infiltrate or evaporate. - There are no groundwater dependent vegetation units within the exploration area.
j) Native vegetation should not be cleared if clearing the vegetation is likely to cause, or exacerbate, the incidence of flooding.	<ul style="list-style-type: none"> ■ The proposed clearing is unlikely to cause or exacerbate the incidence of flooding in the area due to: <ul style="list-style-type: none"> - The small scale of the clearing (4.4083 ha) which is spread out over the greater purpose permit area of 110.7 ha (Figure 3-1). - The existing native vegetation of the surrounding area. - No alterations will be made to the surface water drainage system of the area. <p>The short timeframe the clearing will be open, with exploration taking two to three weeks and rehabilitation required to be completed within six months of completion.</p>

5. Environmental Management Measures

Environmental management commitments that will be undertaken during and after the completion of the project are summarised in **Table 5-1**.

Table 5-1 Environmental Management Measures

Aspect	Commitment No.	Commitment
Clearing and Topsoil Disturbance	Commitment 1	All activities undertaken in a manner that minimises vegetation clearing and ground disturbance.
	Commitment 2	Designated access routes, drill lines and drill sites will be clearly pegged or flagged and delineated in the field. At the completion of the exploration stage these markings will be removed.
	Commitment 3	When choosing the final alignment of access routes and survey lines in the field, the path of least resistance through the vegetation will be chosen and trees and large shrubs avoided as far as possible to minimise disturbance.
	Commitment 4	In areas of low growing non-woody vegetation, vegetation will not be cleared ahead of access, but travel will occur on the vegetated surface. This will minimise ground and vegetation disturbance.
	Commitment 5	In areas where taller shrubs and other woody vegetation cannot be avoided, and the risk of tyre punctures is higher, the vegetation will be cleared ahead of access with a small front-end loader using a raised bucket method, which leaves the soil surface and roots largely undisturbed. The cleared vegetation will be placed in windrows along the access route or drill line, to be respread during rehabilitation.
	Commitment 6	Cutting of branches will be favoured over removing entire trees.
	Commitment 7	The width of disturbance for any access route and drill line will be confined to 3 m.
	Commitment 8	Vehicles and other equipment will always remain on the designed access routes, drill lines and drill pads.
Surface Water	Commitment 9	Access routes, drill lines and drill pads will avoid existing drainage lines where practicable.
	Commitment 10	Prior to backfilling of sumps, any water will be allowed to completely evaporate.
Groundwater	Commitment 11	Any groundwater intersected during drilling will be contained in a sump.
	Commitment 12	As far as practicable, sumps will be located away from the drip line of significant vegetation to minimise disturbance to roots and prevent contact with potentially hostile substances (e.g. saline water).
Flora and Fauna	Commitment 13	The Malleefowl mound will be avoided, with a 25 m buffer flagged and signed around the Malleefowl mound and a speed limit of 20 km/hr implemented for 1 km around the mound.
	Commitment 14	Priority flora identified within the proposed exploration areas will be flagged prior to operations commencing and avoided wherever possible.
	Commitment 15	All drill holes will be plugged immediately following completion of the hole.
	Commitment 16	Costeans and sumps will be no more than 2 m deep and have at least one side ramped (approximately 10°) to allow for fauna egress.
	Commitment 17	Exploration activities will only be conducted in daylight hours thus avoiding the need for night-time lighting and reducing the risk of vehicle collisions.
	Commitment 18	No pets will be allowed on site.
	Commitment 19	Exploration personnel will not feed or otherwise interact with any fauna.
	Commitment 20	Vehicles will travel at speeds no greater than 40 km/h within the tenement areas to protect fauna, reduce dust and noise.

Aspect	Commitment No.	Commitment
	Commitment 21	All vehicles and other equipment arriving on site should be free of weed seeds and soil; they will have wheels and undercarriage washed down thoroughly prior to being mobilised to the exploration area.
	Commitment 22	If weeds are identified within the Project area and weed control deemed necessary, the proponent will contact the District Nature Conservation Officer, DBCA, Merredin on (08) 9041 6000 to discuss the appropriate protocols and approval process to conduct weed control on conservation estate.
Air Quality and Noise	Commitment 23	All vehicles and machinery will be regularly maintained to ensure they are operating optimally and not producing excessive noise.
	Commitment 24	Where necessary, at the start of a drill hole, the drill rig can use water to consolidate the drill hole collar and limit dust generation from dry surface material.
Waste	Commitment 25	All waste generated from exploration to be removed from site and recycled or disposed of to an approved and fenced landfill facility.
	Commitment 26	Wooden or other biodegradable markers will be used.
	Commitment 27	PVC/steel drill collars that are removed or cut off during rehabilitation will be taken off site and disposed of appropriately.
	Commitment 28	Sample bags will be removed and suitably disposed of within six months of completion of drilling programs.
	Commitment 29	Non-hazardous drill samples (excluding plastic sample bags) may be disposed of into sumps prior to backfilling.
Hydrocarbons	Commitment 30	Hydrocarbons or other chemicals will not be stored within 100 m of a drainage line.
	Commitment 31	Spill response kits will be available in all vehicles and in the diesel tanker trailer. The spill response kits will be of appropriate type and size and stock levels will be maintained.
	Commitment 32	All exploration personnel will be trained in spill response.
	Commitment 33	All vehicles and other equipment will be regularly maintained to minimise the chance of leaks and breakdown related spills.
	Commitment 34	Liners and drip trays will be placed under tank filler points on equipment and vehicles during onsite refuelling to contain potential overfill, tank blow back and minor spills.
	Commitment 35	Liners and drip trays will be used under drill rigs to contain any leaks.
	Commitment 36	Hydrocarbon and chemical waste will be transported off site for disposal to an approved waste facility.
	Commitment 37	Any contaminated material (e.g., hydrocarbon contaminated soil) will be removed and disposed of at licensed facilities.
	Commitment 38	As required, any spills defined under Section 72 of the EP Act and <i>Environmental Protection (Unauthorised Discharges) Regulations 2004</i> will be reported to DBCA, DWER and DMIRS.
Fire	Commitment 39	During the induction process all exploration personnel working in the area will be made aware of the risk of bushfires and the precautions necessary to minimise this hazard including knowledge of escape routes and correct disposal of cigarettes. All personnel will be trained in the use of available firefighting equipment and advised on the plan of action in case of a fire.
	Commitment 40	All vehicles and the fuel trailer will carry portable fire extinguishers. Larger machinery such as loaders and drill rigs will be required, if practicable, to be fitted with a fire suppression deluge system.

Aspect	Commitment No.	Commitment
	Commitment 41	All hot work (such as welding/cutting/grinding) that needs to be undertaken in the routine process of drilling activities will be undertaken by qualified personnel on cleared ground (drill pad) with dosing water on standby.
	Commitment 42	No hot works will be undertaken on Total Fire Ban days as declared by the Department of Fire and Emergency Services (DFES).
	Commitment 43	Any drill rigs, or associated plant working in the nature reserve will always maintain a Fire Evacuation Plan including emergency contact details and have it displayed and available to all personnel.
	Commitment 44	DBCA will be notified of the timing and location of all exploration activities. A designated person will oversee checking fire warnings daily. During restricted or prohibited fire periods, contact will be made with DBCA to clarify any potential work restrictions. Any such restrictions will be complied with at all times.
	Commitment 45	There will be no deliberate burning of any vegetation.
	Commitment 46	No cigarette butts will be thrown on the ground but rather placed into sealable containers carried with the crew and later disposed of with general waste.
	Commitment 47	ALM will adhere to the requirements of the Bush Fires Act 1954 (WA) and adhere to Shire/Rural machinery movement bans that are placed periodically where required. Specific fire management measures to be adopted will include: <ul style="list-style-type: none"> Regular contact with local shires regarding bushfires, harvest bans and vehicle movement bans. Listening to local ABC radio for updates on fire in the area. Contact the DBCA Merredin office regarding prescribed burns in the area (Tel: (08) 9041 6000) and visit the website: http://www.dpaw.wa.gov.au/management/fire/prescribed-burning/burns. Contacting the Department's Merredin office when onsite (Tel: (08) 9041 6000). Daily consult of the DFES and DBCA websites for alerts and warnings https://www.emergency.wa.gov.au. Consultation of relevant websites (e.g. sentinel hotspots https://hotspots.dea.ga.gov.au/) for possible fire activity in the area.
	Commitment 48	The Fire Evacuation Plan will be clearly displayed and distributed to all personnel and will include: <ul style="list-style-type: none"> Emergency telephone numbers. Details on a minimum of two exit points in opposite directions (where possible) to get out of the area safely. Establishment of a safe muster point in case of fire. Communication through satellite telephone if no mobile coverage. Daily scheduled phone calls to base.
	Commitment 49	An observer will trail machinery during vegetation clearing for early detection of fires.
	Commitment 50	At least 400 L of water will be available during clearing and exploration activities for rapid and effective firefighting.
Camping	Commitment 51	No exploration camp will be required, ALM will utilise the existing accommodation facilities at their Mt Holland operation.
Heritage	Commitment 52	Prior to ground disturbance occurring, a heritage survey will be undertaken covering the proposed exploration areas (unless the Marlinyu Ghoorlie People advise a survey is not required).

Aspect	Commitment No.	Commitment
	Commitment 53	If a heritage site is identified prior to, or during the exploration program, the provisions of the <i>Aboriginal Heritage Act 1972</i> (WA) and <i>Aboriginal Cultural Heritage Act 2021</i> (WA) (once enacted) will be followed. Activities in the vicinity of the site will cease immediately and the discovery will be reported to the DPLH.
Workforce and Training	Commitment 54	All personnel to complete an Environmental Induction which outlines strategies to protect the environment including flagging of “no-go” areas and bushfire prevention.
Incidents	Commitment 55	All environmental incidents and corrective actions will be reported to the DBCA District Nature Conservation Officer, Merredin.

6. Rehabilitation

Rehabilitation is the return of disturbed land to a safe, stable, productive, non-polluting, and self-sustaining condition in consideration of beneficial uses of the land. Appropriate rehabilitation will ensure that the long-term impacts of exploration in the area are minimised.

Rehabilitation will be in accordance with the DBCA Wheatbelt Region's standard set of principles and methods to ensure that rehabilitation following exploration within areas of conservation estate is to a consistent standard, and ALM will comply with all tenement conditions regarding rehabilitation.

Key rehabilitation measures to be implemented are:

- Access routes, drill lines, drill pads, drill holes and sumps will be rehabilitated within six months of completion of each exploration program. However, if access routes are likely to be used in the near future to support further exploration, then ALM will approach DBCA and DMIRS to discuss the need for retention and will apply to defer the requirements to rehabilitate these areas after an extended period (e.g., 6-12 months).
- Drill holes:
 - Will be securely capped or plugged immediately at the completion of each drill hole (preferably with appropriate conical plastic plug).
 - If an exemption is approved to leave the drill hole un-rehabilitated for future geophysical surveys the drill hole will be capped temporarily.
 - For permanent closure of the drill holes the following procedures will be employed:
 - The drill collars are removed or cut a minimum of 40 cm below the surface.
 - A permanent plug is inserted into the hole or cut collar. This will be secured in the drill hole collar or hole.
 - The depression where the hole occurs will be backfilled to create a mound to facilitate water shedding away from the drill hole.
- ALM will liaise with DBCA to determine if access tracks installed as part of exploration works within the Project area should be left un-rehabilitated for fire management purposes.
- All rubbish (including plastic bags, grid pegs, artificial debris, and waste), hydrocarbon material and chemicals will be removed from site and disposed of appropriately (and at a licensed facility if required).
- Tracks and drill pads will be shallow ripped on the original contour where possible (300 mm) to relieve any compacted soil. Drill spoil will be emptied into sumps or removed from site and disposed of at the Mt Holland Project landfill.
- Drill sumps (when dry) will be backfilled with the stockpiled subsoil and topsoil, lightly scarified and rehabilitated.
- All trenches and holes directly resulting from the drilling Project will be filled in.
- Compacted areas will be ripped along the original contour.
- Stockpiled topsoil will be respread and cleared vegetation where possible will be dragged onto the tracks and drill sites to restrict third party access, minimise soil erosion and encourage regrowth.
- Access to rehabilitated areas will be minimised.
- Rehabilitation will comply with all requirements in the tenement conditions.
- Rehabilitation/revegetation will be completed to a standard that is safe, stable, and non-polluting.
- Direct seeding will be considered using an appropriate mix of local provenance seeds treated to break germination (e.g., via scarification or smoke treatment) where:
 - Drill sites or access tracks that have been open longer than 24 months; or
 - The viability of the topsoil may be suspect for any reason.
- Following completion of rehabilitation activities, ALM will obtain agreement with DBCA that the rehabilitation has been completed to the agreed completion criteria.

- ALM will undertake a monitoring session one year after the revegetation/rehabilitation with a DBCA Wheatbelt representative, where available, to determine success i.e., successful onsite seed germination.

The following Completion Criteria will be adhered to:

- Native flora and fauna:
 - No individuals of conservation significant flora species (declared under the EPBC Act or BC Act) are taken as a result of exploration activity unless authorised by a Ministerial Condition, Threatened Flora Authorisation or similar.
- Revegetation/rehabilitation success:
 - Emerging new vegetation by the end of the first winter following rehabilitation activities (visual inspection). To be inspected in spring and photographically recorded.
 - Disturbed areas have been rehabilitated to a standard similar to the surrounding undisturbed areas. This should be sufficient to support the development of a self-sustaining community of local native flora and fauna (visual inspection).
- Stable landform:
 - Upslope runoff and excessive water flow diverted away from the rehabilitated area (visual inspection).
 - Rehabilitation area is stabilised without ongoing erosion, deposition or ponding of water (visual inspection).
 - Evidence of soil erosion, or development of rills/gullies (visual inspection).
- Waste:
 - All waste, including hydrocarbon spills, has been removed offsite (visual inspection).
- Weeds:
 - No new introductions of weed species, or no increased percentage cover of those previously present (visual inspection or use of quadrats for quantitative criteria).
- Reporting:
 - All reporting commitments have been met to the required standard, within required timeframes (e.g. non-compliance reports).

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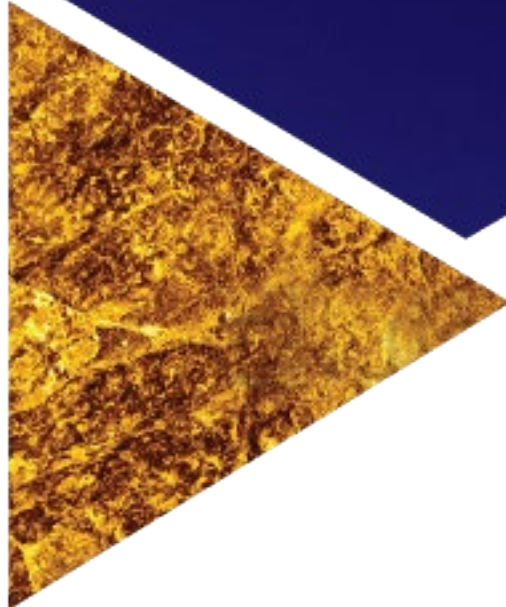
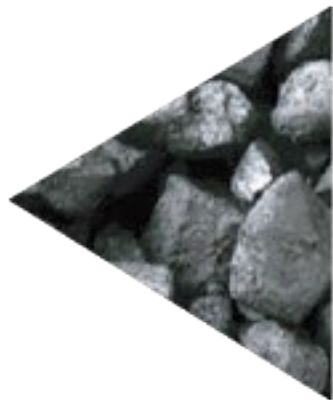
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Appendix A. E77/2236 Flora, Vegetation and Fauna Assessment





E77/2236 Flora, Vegetation and Fauna Assessment

09-Feb-2022

E77/2236 Flora, Vegetation and Fauna Assessment

Client: Wesfarmers Chemicals, Energy & Fertilisers

ABN: 48 008 797 402

Prepared by

AECOM Australia Pty Ltd

Level 3, 181 Adelaide Terrace, Perth WA 6004, GPO Box B59, Perth WA 6849, Australia

T +61 8 6230 5600 www.aecom.com

ABN 20 093 846 925

09-Feb-2022

Job No.: 60661627

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Quality Information

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Reviewed by Linda Kirchner

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Table of Contents

Executive Summary	i
1.0 Introduction	1
1.1 Background	1
1.2 Location	1
1.3 Purpose and Scope	1
2.0 Existing Environment	3
2.1 Climate	3
2.2 BRA Regions	3
2.3 Vegetation	4
3.0 Methodology	5
3.1 Desktop Study	5
3.2 Flora and Vegetation	6
3.2.1 Targeted Flora Searches	7
3.3 Fauna Survey	7
3.3.1 Targeted Malleefowl Searches	7
3.4 Limitations	8
4.0 Desktop Study Results	12
4.1 Threatened and Priority Ecological Communities	12
4.2 Conservation Significant Flora	12
4.3 Conservation Significant Fauna	14
5.0 Field Survey Results	16
5.1 Vegetation	16
5.1.1 Threatened and Priority Ecological Communities	16
5.1.2 Vegetation Communities	16
5.2 Flora	20
5.2.1 Species Inventory	20
5.2.2 Conservation Significant Flora	20
5.3 Fauna Species	30
5.4 Fauna Habitat	30
6.0 Conclusions	35
7.0 References	36
Appendix A	
Conservation Code Categories	A
Appendix B	
Desktop Flora Results	B
Appendix C	
Desktop Fauna Results	B
Appendix D	
Flora Species List by Community	C
Appendix E	
Floristic Site Data	I

List of Figures

Figure 1	Survey Area	2
Figure 2	Rainfall data (average and 12 months preceding survey) from Hyden weather station (BoM, 2021)	3
Figure 3	Survey Effort	10
Figure 4	Desktop Study Results	15
Figure 5	Vegetation Communities	19
Figure 6	Conservation Significant Flora	21
Figure 7	Fauna Habitats	34

List of Tables

Table 1	Categories of likelihood of occurrence for species and communities	5
Table 2	Bushland condition ratings (Trudgen, 1988)	6
Table 3	Limitations of the Ecological Surveys	8
Table 4	Threatened and Priority flora considered likely to occur in the survey area	13
Table 5	Threatened and Priority fauna considered likely to utilise the survey area	14
Table 6	Vegetation community details	17
Table 7	Summary of Priority flora recorded in the survey area	20
Table 8	Fauna habitats within the survey area	32

Executive Summary

AECOM Australia Pty Ltd (AECOM) was engaged by Wesfarmers Chemicals, Energy and Fertilisers (WesCEF) to conduct ecological surveys for a defined survey area within mining tenement E77/2236. A detailed flora and vegetation assessment and basic fauna assessment was conducted to record and describe the environmental values of the survey area.

The flora and vegetation assessment included collecting floristic data from seven 20x20m quadrats and two relevés and walking linear traverses 10 m apart to conduct targeted flora surveys. A summary of results is presented below:

- No Threatened or Priority Ecological Communities were anticipated to occur and none were recorded.
- Three vegetation communities were defined and mapped including two woodlands and one shrubland. All communities were in excellent condition with historical drill tracks and recent fires noted.
- Seven Priority flora and two potential Priorities waiting for formal identification were recorded including:
 - *Acacia asepala* (P2) – 71 individuals
 - *Chamelaucium* sp. Parker Range (B.H. Smith 1255) (P1) – 468 individuals
 - *Eucalyptus exigua* (P3) – 2-5 individuals
 - *Grevillea marriottii* (P1) – 611 individuals
 - *Grevillea neodissecta* (P4) – 1035 individuals
 - *Microcorys elatoides* (P1) – 2 individuals
 - *Verticordia gracilis* (P3) – 203 individuals
- Three fauna habitats were recorded, all of which provide suitable habitat for five conservation significant fauna species including
 - 110.8 ha for Chuditch *Dasyurus geoffroyi* (EPBC & WA Vulnerable), Malleefowl *Leipoa ocellata* (EPBC & WA Vulnerable), and Western Brush Wallaby *Notamacropus irma* (WA P4)
 - 79.08 ha of suitable habitat was mapped for the Peregrine Falcon *Falco peregrinus* (WA Other Specially Protected Species) and the Western Rosella *Platycercus icterotis* (WA P4)
- Twelve fauna species were recorded in the survey area including one species listed as Vulnerable under the EPBC Act or BC Act (Malleefowl *Leipoa ocellata*), which was recorded due to the presence of one active malleefowl mound within the survey area.

The flora, vegetation and fauna assessment was successfully completed with no significant limitations identified that may influence the outcome of the survey.

1.0 Introduction

1.1 Background

Wesfarmers Chemicals, Energy and Fertilisers (WesCEF) intends to conduct regional mineral exploration in a series of exploration licences near Mt Holland in the Shire of Yilgarn, Western Australia. WesCEF engaged AECOM to conduct ecological assessments for the exploration licences of interest to support planning of exploration activities and inform environmental approvals documentation.

1.2 Location

Exploration licence E77/2236 is located approximately 365 km east of Perth and 85 km southeast of Southern Cross, in the Shire of Yilgarn (Figure 1). The survey area is 110.80 ha and lies entirely within Jilbadji Nature Reserve.

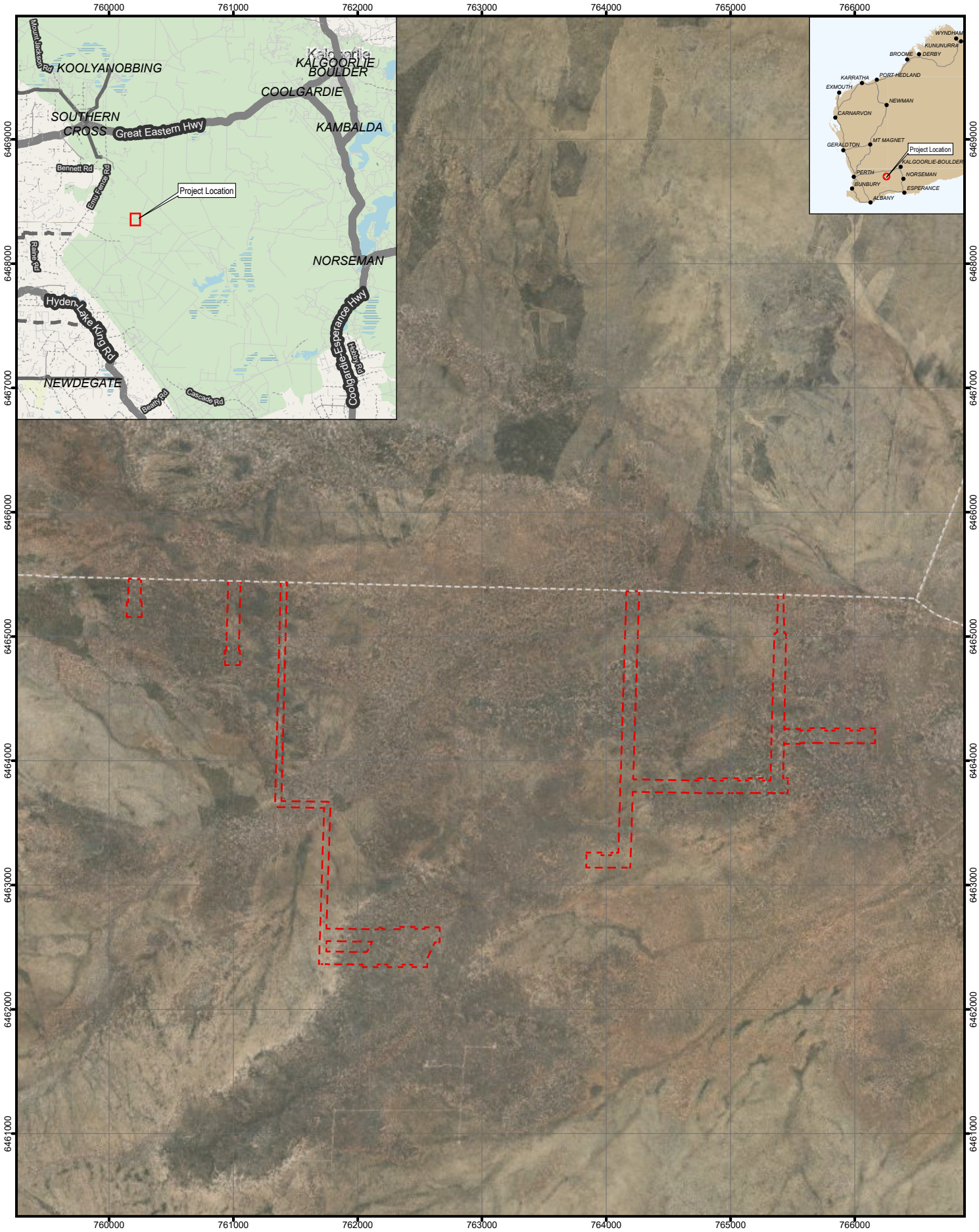
1.3 Purpose and Scope

The objective of the survey was to identify and describe flora, vegetation and fauna present in accordance with relevant industry guidelines. This included a desktop assessment and field survey to collect information on flora, vegetation, and fauna habitats that characterise E77/2236.


The scope of works for the assessment included:


- undertake a comprehensive desktop assessment to define the existing environment and potential matters of conservation significance present in the survey area
- conduct a detailed flora and vegetation survey in accordance with the Flora Survey Technical Guide (EPA, 2016)
- undertake targeted flora surveys using systematic methods to quantify and map all threatened and priority flora locations
- conduct a fauna survey in accordance with the Fauna Survey Technical Guide (EPA, 2020) to define fauna habitats present and identify threatened fauna that may utilise the survey area.


This report presents the methods, results and discussion of the ecological assessments.



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LEGEND
 E77/2236 Survey Area

Survey Area
E77/2236

WESFARMERS CHEMICALS ENERGY AND FERTILISER (WESCEF)
E77/2236 FLORA, VEGETATION AND FAUNA ASSESSMENT

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2.0 Existing Environment

2.1 Climate

The survey area has a semi-arid climate. Semi-arid climates are characterised by areas that receive precipitation below the potential evapotranspiration rates. The climate is an intermediate between desert and humid climates and is characterised by hot and dry (sometimes exceptionally hot) summers, with cold winters. This climate tends to receive small amounts rain throughout the year, with higher more reliable rainfall occurring in winter months from May to August.

The nearest Bureau of Meteorology (BoM) weather station is Hyden weather station (Station 10568), located approximately 50 km west of the survey area. Mean annual rainfall at Hyden between 1928-2021 is 343 mm (BoM, 2021) Rainfall in the 12 months preceding the field survey in September was 399 mm, attributed to significant rainfall events in March and May (Figure 2).

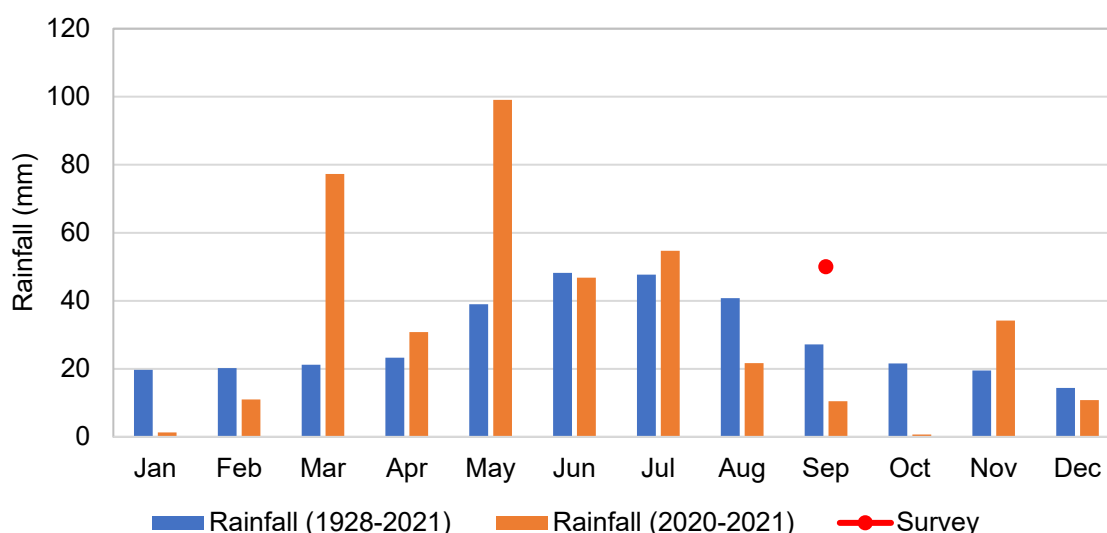


Figure 2 Rainfall data (average and 12 months preceding survey) from Hyden weather station (BoM, 2021)

2.2 BRA Regions

The largest regional vegetation classification scheme recognised by EPA is the Interim Biogeographical Region of Australia (IBRA). The IBRA7 (2012) regions provide the planning framework for the systematic development of a comprehensive, adequate and representative (CAR) national reserve system. There are 89 recognised IBRA regions across Australia that have been defined based on climate, geology, landforms and characteristic vegetation and fauna (CALM, 2002).

The survey area lies within the Coolgardie IBRA region and the Southern Cross IBRA subregion. The Coolgardie bioregion, according to CALM (2002) is within the Yilgarn Craton with a granite basement including Archaean Greenstone intrusions in parallel belts. Low greenstone hills support diverse woodlands rich in endemic Eucalypts on alluvial soils on the valley floors, around saline playas of the occluded drainage system and on broad plains of calcareous earths. Granite basement outcrops support granite grass, wattles and York Gum. Playa lakes support Samphire shrubs. The Southern Cross subregion, described by Cowan et. al (2001) is characterised by valleys, low greenstone hills, salt lakes, granite basement outcrops, and uplands of yellow sandplains, gravelly sandplains and laterite breakaways. Rare features of the area include the arid woodlands with rare plants and rare vertebrates. One soil landscape system has been mapped within the survey area: 261Ya28 – sandy plain with some clay pans and some salt lakes, dunes and lunettes.

The survey area also lies within the Great Western Woodlands, an area of over 16 million hectares of area recognised as the largest remaining area of intact Mediterranean-climate woodland (DBCA, 2020). The Great Western Woodlands is considered to have significant value due to its high biological richness. The area is also important economically because it is used for mining, pastoralism, recreation and tourism.

2.3 Vegetation

Four pre-European vegetation associations (Beard, 1972) have been mapped in the survey area:

- 1413 –shrublands and Acacia, Casuarina and Melaleuca thicket
- 511 – Medium woodland; Salmon Gum & Morrel
- 519 – Shrublands; mallee scrub, Eucalyptus eremophila
- 128 – bare areas rock outcrop.

3.0 Methodology

3.1 Desktop Study

A desktop study was undertaken to identify significant environmental values that are likely to be present in the survey area including flora, fauna and vegetation communities. Desktop database searches were requested from the following government databases (including a 20 km buffer from survey area boundary):

- DBCA Threatened and Priority flora, fauna and communities
- NatureMap
- EPBC Act Protected Matters database
- E77/1582 flora and vegetation assessment (AECOM, 2020)
- Environmental Review Document – Earl Grey Lithium Project (Kidman, 2017).

All conservation significant matters including flora, fauna and communities were reviewed and a likelihood of occurrence was completed based on the designated categories (Table 1).

Table 1 Categories of likelihood of occurrence for species and communities

Likelihood Category	Flora	Fauna	Communities
Likely to occur	Habitat is present in the Survey area and the species has been recorded in close proximity to the survey area.	Survey area is within the known distribution of the species, habitat is present in the survey area and the species has been recorded in close proximity to the survey area.	Known occurrences of the community in close proximity to the Survey area. Vegetation looks the same within the known occurrence and survey area based on aerial imagery. Geographic location is similar to the survey area.
May occur	Habitat may be present and/or the species has been recorded in close proximity to the survey area.	Survey area is within the known distribution of the species, marginal habitat may be present and/or the species has been recorded in close proximity to the survey area.	Known occurrence of the community in the local area, and/or vegetation looks the same within known occurrence and survey area based on aerial imagery. Geographic location is similar to the survey area.
Unlikely to occur	No suitable habitat is present and the species has not been recorded in close proximity to the survey area.	Survey area is outside the known distribution for the species, or no suitable habitat is present and the species has not been recorded in close proximity to the survey area.	Known occurrence of the community in close proximity to the Survey area however geographic location does not occur in survey area.

3.2 Flora and Vegetation

A detailed flora and vegetation assessment was undertaken utilising methods outlined in the EPA (2016) Flora Survey Technical Guide. Quadrat sampling was undertaken by Floor de Wit (flora collection permit FB62000137). The field survey was undertaken between 8 and 10 September 2021.

Floristic data was collected from seven 20 x 20 m non-permanent quadrats and two relevés, delineated by a measuring tape. Data collected from quadrats included the presence of plant species, their cover abundance, structural composition of vegetation, physical environment, and presence/absence of disturbance. Each site was given a unique site number, and the following parameters recorded:

- date
- location using hand-held GPS (accuracy of 5 m)
- sample site type (quadrat/relevé and size)
- photograph (northwest corner)
- soil details (type, colour, moisture)
- landform
- vegetation condition
- fire history
- comprehensive species list
 - estimated height
 - estimated percentage cover (for trees both percentage within quadrat and within community was recorded to enable better description of vegetation community).

Vegetation communities were described and mapped based on changes in dominant species composition and landform. Vegetation community descriptions were based on the National Vegetation Information System (NVIS) framework (DEE, 2017). Delineation of vegetation communities was supported by analysing floristic data collected within quadrats. Vegetation condition was determined using the scale developed by M.E. Trudgen (1988) as recommended in the Technical Guide (EPA, 2016) (Table 2).

Table 2 Bushland condition ratings (Trudgen, 1988)

Category	Description
Excellent	Pristine or nearly so, no obvious signs of damage caused by human activities since European settlement.
Very Good	Some relatively slight signs of damage caused by human activities since European settlement. For example, some signs of damage to tree trunks caused by repeated fire, the presence of some relatively non-aggressive weeds, or occasional vehicle tracks.
Good	Most obvious signs of damage caused by human activity since European settlement, including some obvious impact on the vegetation structure such as that caused by low levels of grazing or slightly aggressive weeds.
Poor	Still retains basic vegetation structure or ability to regenerate it after very obvious impacts of human activities since European settlement, such as grazing, partial clearing, frequent fires or aggressive weeds.
Degraded	Severely impacted by grazing, very frequent fires, clearing or a combination of these Activities. Scope for some regeneration but not to a state approaching good condition without intensive management. Usually with a number of weed species present including very aggressive species.
Completely Degraded	Areas that are completely or almost completely without native species in the structure of their vegetation; i.e. areas that are cleared or 'parkland cleared' with their flora comprising weed or crop species with isolated native trees or shrubs.

3.2.1 Targeted Flora Searches

Targeted flora searches were conducted by Floora de Wit, Cassandra House and Paul Brandon. Linear traverses 10 m apart were walked across the entire survey area.

A field guide for Threatened and Priority flora species identified in desktop studies and previous surveys was developed by Mattiske Consulting (Mattiske, 2021). This guide presents photographs, habitat, morphology and other unique identifying characteristics of 92 conservation significant flora species.

The field guide was consulted at the start of each day, with particular emphasis on plant taxa that were considered likely to occur in E77/2236. Where potential conservation significant flora were identified in the field, the guide was consulted to compare morphological features to support the identification of the species.

Conservation significant flora were recorded at 10 m intervals along the 10 m traverses. This effectively demonstrates the extent and size of the populations.

Survey effort is shown in Figure 3.

3.3 Fauna Survey

A basic fauna assessment was undertaken in accordance with methods outlined in EPA (2020) Technical Guidance for Terrestrial Fauna Surveys. This included collecting data from sample point locations in areas considered representative of the vegetation types and fauna habitat types present. Various habitat features were assessed and used to inform the fauna habitat map and be used to determine suitability of habitat to conservation significant fauna species, including consideration of structural diversity and refuge opportunities for fauna.

The fauna habitats of the survey area were assessed and mapped in conjunction with the vegetation mapping. Seven detailed habitat assessments were completed during the field survey. Fauna habitats were assessed for specific habitat components in order to determine the potential for these habitats to support conservation significant species.

Information collected included:

- location
- general habitat description
- habitat condition and disturbance types
- dominant / characteristic flora species and vegetation layers
- presences and abundance of hollows, fallen logs, leaf litter, bare ground, grass, stones and boulders, rock crevices, soil cracks, cryptogamic crust, vines, mistletoe, dense shrubs, water bodies etc.
- presence of animal signs (e.g. scats, digging, tracks, burrows, egg shell, bones, feathers etc.)
- fauna observations
- connectivity and potential significance of habitat.

3.3.1 Targeted Malleefowl Searches

Targeted Malleefowl searches were undertaken during the targeted flora searches, i.e. walking linear traverses 10 m apart. Evidence of Malleefowl (i.e. nesting mounds) were recorded using a hand held GPS. Information collected included mound size, location and evidence of use. All mounds were photographed.

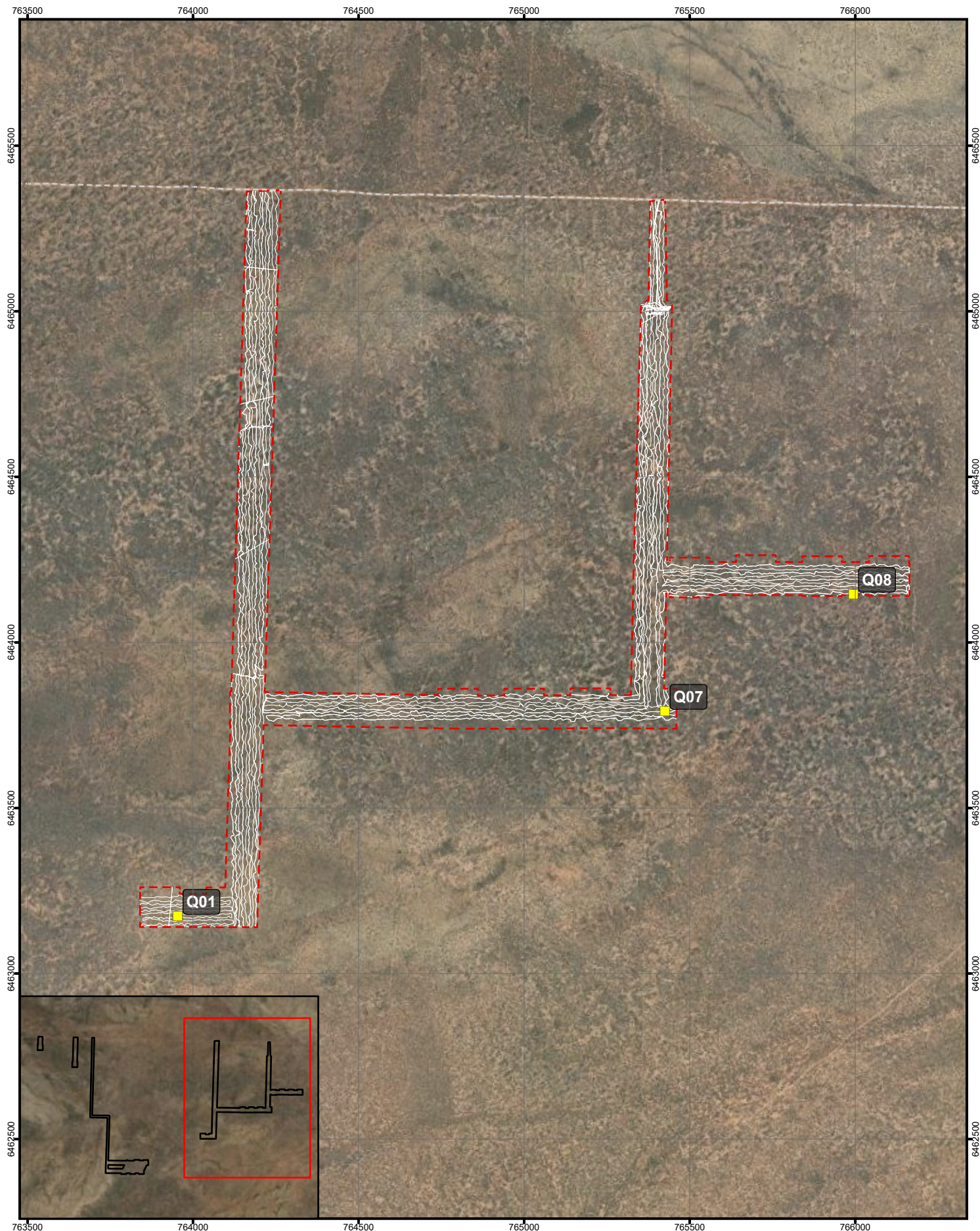
3.4 Limitations

Limitations of the survey are discussed in Table 3.

Table 3 Limitations of the Ecological Surveys

Limitation	Flora and vegetation survey	Fauna survey
Availability of contextual information on the region	Nil Contextual resources used to inform the survey include state-wide public datasets and a number of reports and surveys completed by Mattiske and AECOM for the Mt Holland Project.	Nil Contextual resources used to inform the survey include NatureMap, DBCA database search results, and previous Projects undertaken by AECOM for WesCEF in the vicinity (AECOM, 2020).
Competency/experience of consultant conducting survey	Nil The flora and vegetation surveys were led by Floora de Wit who has more than 14 years' experience conducting surveys of similar scope including three years at Mt Holland.	Nil The fauna survey was led by Cassandra House, an ecologist with 5 years of experience conducting surveys of a similar scope.
Proportion of flora/fauna identified, recorded and/or collected (based on sampling, timing and intensity)	Moderate The survey was undertaken during the ideal survey season. The area is represented by seven quadrats and two relevés and numerous observation points. Due to diversity of flora, it is likely that with additional sampling more flora species would be identified. The survey emphasised targeting conservation significant flora species for which survey effort was considered suitable.	Nil The survey was undertaken during the ideal survey season. Jilbadji Nature Reserve is known for its diversity of fauna species. Additional survey effort would likely identify more fauna species than in this report. A species inventory was not the objective of the survey therefore this is not considered a limitation. The survey emphasised targeting the conservation significant Malleefowl species, for which survey effort was considered suitable.
Completion (is further work needed)	Moderate As above. Furthermore, despite the ongoing botanical surveys for the Mt Holland Project, it is possible that more survey effort would identify additional conservation significant flora species, and flora species at the limit or beyond their current known range.	Nil The survey objectives were met.

Limitation	Flora and vegetation survey	Fauna survey
Remoteness and/or access issues	Nil All areas of the field survey were able to be accessed on foot and/or by vehicle.	Nil All areas of the field survey were able to be accessed on foot and/or by vehicle.
Timing, weather, season, cycle	Nil The field survey was undertaken within the typical 'ideal survey season' in accordance with EPA (2016) Technical Guidance: Flora and Vegetation Surveys for Environmental Impact Assessment. Weather was predominately sunny during the field survey.	Nil The field survey was undertaken within the typical 'ideal survey season' in accordance with EPA (2020) Technical Guidance: Terrestrial vertebrate fauna surveys for environmental impact assessment. Weather was predominately sunny during the field survey.
Disturbances (e.g. fire, flood, accidental human intervention) which affected results of the survey	Nil No disturbances were recorded that would impact on the results of the survey.	Nil No disturbances were recorded that would impact on the results of the survey.



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LEGEND
E77/2236 Survey Area
Sample Sites
Tracklog

**Survey Effort
E77/2236**

**WESFARMERS CHEMICALS ENERGY
AND FERTILISER (WESCEF)**

*E77/2236 FLORA, VEGETATION AND
FAUNA ASSESSMENT*

**Figure
3.2**

4.0 Desktop Study Results

4.1 Threatened and Priority Ecological Communities

The database searches identified one Threatened Ecological Community (TEC) and three Priority Ecological Communities (PEC) (Figure 4), none of which are considered likely to occur.

Eucalypt Woodlands of the WA Wheatbelt EPBC TEC Critically Endangered WA PEC P3

Restricted to Wheatbelt region. The survey area lies within the Coolgardie district, also known as The Great Western Woodlands. According to the TEC Conservation Advice (DoE, 2015a) this area is excluded from consideration as the TEC, with the exception of the westernmost fringes.

Plant assemblages of Parker Range System WA PEC P3

Hakea pendula Tall Shrubland is of particular significance. *Eucalyptus sheathiana* with *E. transcontinentalis* and/or *E. eremophila* woodland on sandy soils at the base of ridges and low rises; *E. longicornis* with *E. corrugata* and *E. salubris* or *E. myriadena* woodland on broad flats; *E. salmonophloia* and *E. salubris* woodland on broad flats; *Allocasuarina acutivalvis* and *A. corniculata* on deeper sandy soils of lateritic ridges; *E. capillosa* subsp. *polyclada* and/or *E. loxophleba* over *Hakea pendens* thicket on skeletal soils on ridges (laterites, breakaways and massive gossanous caps); and *Callitris glaucophylla* low open woodland on massive greenstone ridges.

This PEC is restricted to the Parker range west of Forrestania Road and is therefore considered unlikely to occur.

Ironcap Hills vegetation assemblages (Mt Holland, Middle, North and South Ironcap Hills, Digger Rock and Hatter Hill (greenstone ranges) WA PEC P3

No information is readily available for this PEC. The PEC is restricted to the BIF hills south of the survey area and is therefore unlikely to occur. This is further supported by statistical analysis undertaken by Mattiske Consulting Pty Ltd (2018) where all the Earl Grey Lithium project data was analysed to determine similarity to the Ironcap Hills vegetation. The Early Grey Lithium data was obtained from an area closer to the Ironcap Hills PEC and was found to be dissimilar to the PEC data.

4.2 Conservation Significant Flora

A total of 33 Threatened and Priority flora species were identified in the desktop assessment that are known to occur within 20 km of the survey area. Of these, 17 species are considered likely to occur, eight may occur, and eight species are considered unlikely to occur.

Species considered likely to occur are presented in Table 4.

Results of database searches are provided in Appendix C. The spatial location of desktop assessment results are shown in Figure 4.

Table 4 Threatened and Priority flora considered likely to occur in the survey area

Species	Cons. Code		Habitat (WAH, 1998)
	EPBC	WA	
<i>Acacia lachnocarpa</i>		P1	Recorded on open sandplains under low mallee woodland. Sparse understorey.
<i>Acacia</i> sp. Forrestania (D. Angus DA 3001)		P1	At Mt Holland this taxon appears restricted to one vegetation type as S4 mapped by Mattiske (2018), described as <i>Eucalyptus</i> sp. Southern Wheatbelt (D. Nicolle & M. French DN 5507), <i>Allocasuarina spinosissima</i> , <i>Allocasuarina acutivalvis</i> low open mallee woodland over <i>Hakea invaginata</i> , <i>Melaleuca cordata</i> , <i>Micromyrtus erichsenii</i> mid sparse shrubland on light orange gravelly clay on upper-mid slopes).
<i>Acacia undosa</i>		P3	Sandy clay loam, clayey sand or loam in open shrub mallee. Undulating plains, low-lying areas.
<i>Baeckea</i> sp. Forrestania (K.R. Newbey 1105)		P1	Sand. Plains.
<i>Banksia shanklandiorum</i>		P4	White/yellow sand with lateritic gravel.
<i>Banksia sphaerocarpa</i> var. <i>dolichostyla</i> (Ironcap Banksia)	VU	VU	Lateritic gravel, grey sand.
<i>Brachyloma stenolobum</i>		P1	Associated with yellow sand plains.
<i>Dampiera orchardii</i>		P2	Sand
<i>Drummondita wilsonii</i>		P1	Sand with gravel & pebbles.
<i>Eremophila caerulea</i> subsp. <i>merrallii</i>		P4	Sand, clay or loam. Undulating plains.
<i>Eucalyptus exigua</i>		P3	Sandy loam, white sand. Sandplains.
<i>Microcorys elatoides</i>		P1	Grows in a variety of habitats. Appears to prefer disturbed areas.
<i>Microcorys</i> sp. Forrestania (V. English 2004)		P4	Yellow sandy clay or red-brown clay. Open woodland or cleared areas.
<i>Microcybe</i> sp. Windy Hill (G.F. Craig 6583)		P3	Known from Jilbadji Nature Reserve from brown clay-loam flats in mixed Eucalypt woodland.
<i>Rinzia medifila</i> (Parker Range Rinzia)		P1	Yellowish or reddish sandy soils, sometime with laterite or greenstone, in Eucalyptus woodlands, often with <i>Melaleuca</i> .
<i>Verticordia gracilis</i>		P3	Yellow sand, gravelly sand, sandy loam.
<i>Verticordia stenopetala</i>		P3	Yellow sand, sometimes with gravel. Undulating plains.

EPBC Act Commonwealth Environment Protection and Biodiversity Conservation Act, 1999: VU Vulnerable

WA Western Australia Biodiversity Conservation Act 2016: VU Vulnerable P Priority 1, P2, P3, P4

4.3 Conservation Significant Fauna

Eight conservation significant fauna species were identified during the desktop assessment including three species listed as Vulnerable under the EPBC Act, and four species listed as Priority, and one species listed as Other Specially Protected Fauna.

Based on the review of historical records and preferred habitat, it has been determined that five fauna species of conservation significance are likely to utilise the survey area. Two species may occur, and one species is considered unlikely to occur. Species likely to occur are listed in Table 4, with the comprehensive search results presented in Appendix C.

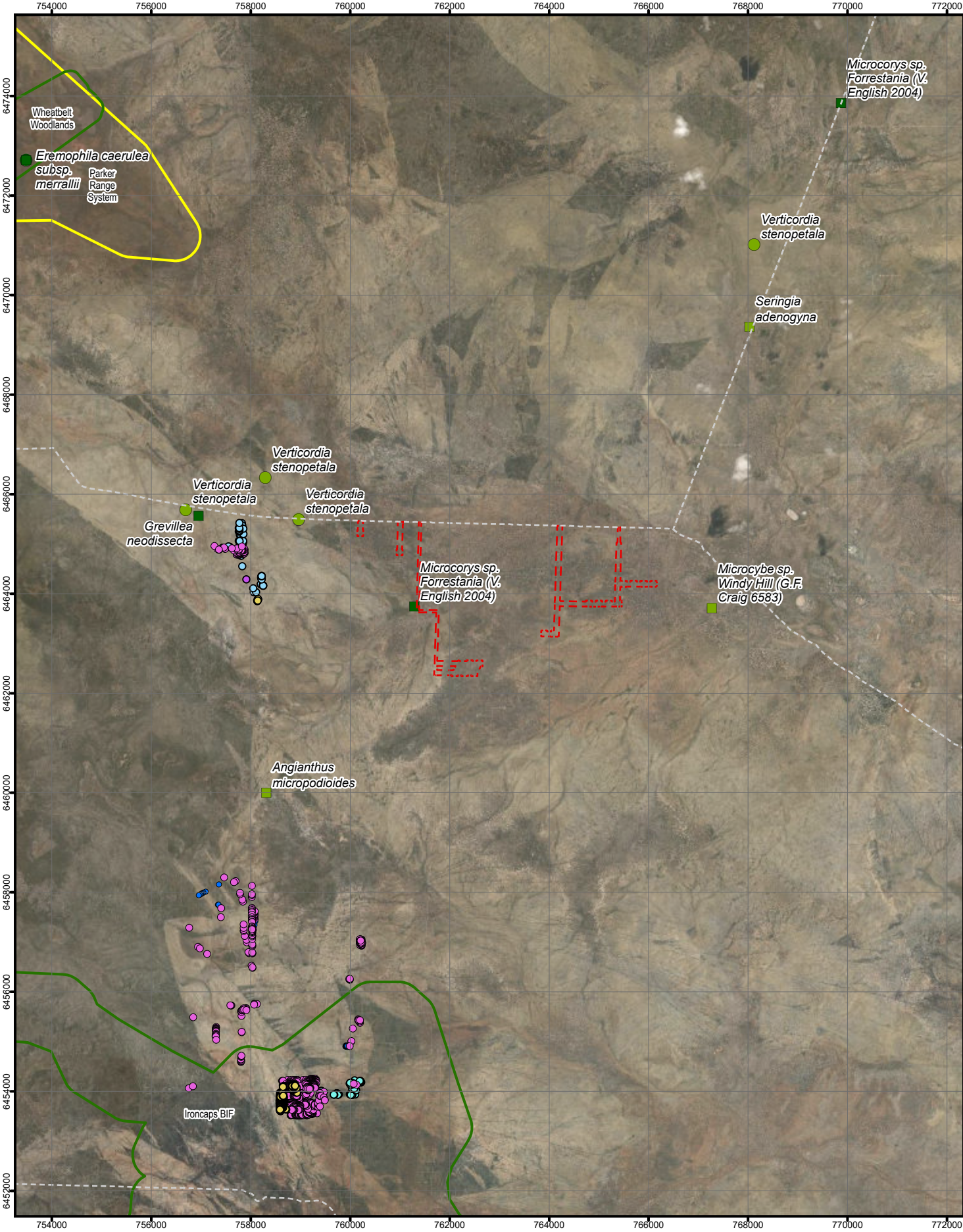
Conservation significant fauna species locations are shown in Figure 4.

Table 5 Threatened and Priority fauna considered likely to utilise the survey area

Scientific Name	Common Name	EPBC Act	WA	Ecology
<i>Dasyurus geoffroii</i>	Chuditch	VU	VU	It currently only occurs in areas dominated by sclerophyll forest or drier woodland, heath and mallee shrubland (Van Dyck & Strahan, 2008). The Chuditch requires adequate numbers of suitable den and refuge sites (horizontal hollow logs or earth burrows) and sufficient prey biomass (large invertebrates, reptiles and small mammals) to survive.
<i>Leipoa ocellata</i>	Malleefowl	VU	VU	The Malleefowl is found principally in the semi-arid to arid zone in shrublands and low woodlands dominated by mallee and associated habitats such as such as Broombush (<i>Melaleuca uncinata</i>) and Scrub Pine (<i>Callitris verrucosa</i>). In WA Malleefowl distribution was associated with landscapes that had lower rainfall, greater amounts of mallee and shrubland that occur as large remnants, and lighter soil surface textures (Benshemesh, 2007). At a finer scale, malleefowl occurrence was associated with mallee/shrubland and thicket vegetation with woodland representing poor habitat for the species (Parsons, 2008).
<i>Falco peregrinus</i>	Peregrine Falcon		OS	The Peregrine Falcon is a medium-sized raptor (length 35-55cm; wingspan 80-105cm) with slate-grey back, a striking charcoal black head and face which contrast with a pale cream bib on the neck and breast (Birdlife Australia, 2018). A well-known falcon, the Peregrine inhabits a vast array of environs in Australia. Usually uncommon and migratory (Pizzey & Knight, 2007). This species lays its eggs in recesses of cliff faces, tree hollows or large abandoned nests (Bamford, 2009)
<i>Notamacropus irma</i>	Western Brush Wallaby		P4	The Western Brush-wallaby occurs in the south-west of Western Australia. Its preferred habitat consists of open sclerophyll forest or woodland and favours open flats over scrub thickets. However, it doesn't seem to venture into open pasture areas adjacent it's bushland refuges. It is also found in larger areas of mallee and heathland in the wheat belt and is uncommon in wet sclerophyll forest (Van Dyck & Strahan, 2008).
<i>Platycercus icterotis</i>	Western Rosella		P4	Prefer wooded habitat with <i>Allocasuarina</i> , <i>Eucalyptus salmonophloia</i> and <i>wandoo</i> . Also observed in cleared areas with crops in the wheatbelt and adjoining vegetation.

EPBC VU Vulnerable

WA VU Vulnerable, OS Other Specially Protected, P Priority 1, P2, P3, P4




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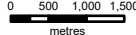


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
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 E77/2236 Survey Area


 Acacia lachnocarpa


 Acacia undosa


 Calamphoreus inflatus

 Grevillea neodissecta


 Malleefowl


 Microcorys aff. obovata

 Microcorys elatoides


 Verticordia stenopetala


WA Herbarium database (WAHERB)

 P3


 P4


Threatened and Priority Flora database (TPFL)

 P3

 P4

TEC / PEC

 Vulnerable

 Priority 3

Desktop Study Results
E77/2236

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E77/2236 FLORA, VEGETATION AND
FAUNA ASSESSMENT

Figure
4

5.0 Field Survey Results

5.1 Vegetation

5.1.1 Threatened and Priority Ecological Communities



No TECs were recorded and none were anticipated to occur. Similarly, no PECs were recorded. PECs in the region are restricted to specific land systems, none of which occur in the survey area.


5.1.2 Vegetation Communities

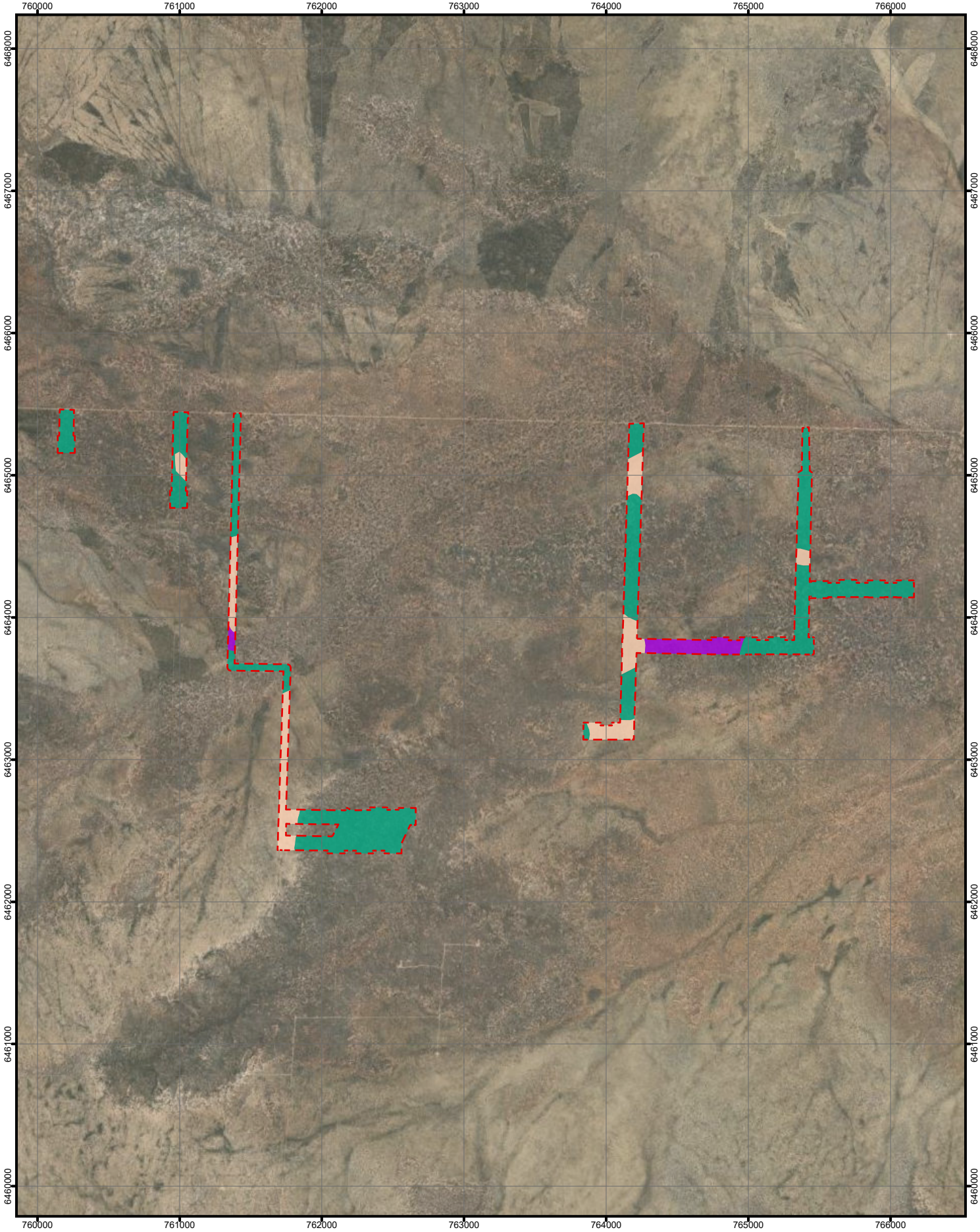
Three native vegetation communities were defined and mapped including one shrubland and two woodlands, described in Table 6 and mapped in Figure 5.

Delineation of vegetation communities was supported by analysing the similarity of floristics across the nine sites. The outcome of the analysis was inconclusive, likely attributed to the diverse range of Eucalypts and Melaleuca species present.

Table 6 Vegetation community details

Description	Additional Detail	Photograph
<p>AeSy Mixed Shrubland</p> <p><i>Acacia enervia</i> subsp. <i>explicata</i>, <i>Thryptomene kochii</i> and <i>Grevillea didymobotrya</i> subsp. <i>didymobotrya</i> tall shrubland over <i>Stylidium yilgarnense</i>, <i>Dampier angulata</i> subsp. Peak Charles (K.R. newbey 5402) and <i>Drosera macrantha</i> low isolated herbs.</p> <p>Dense to open shrubland with high diversity of sclerophyllous shrubs.</p> <p>Includes areas dominated by Priority flora including <i>Grevillea marriottii</i> (P1), <i>Chamelaucium</i> sp. Parker Range (B.H. Smith 1255) (P1), <i>Grevillea neodissecta</i> (P4) and <i>Verticordia gracilis</i> (P3).</p>	<p>Survey effort: 1, 4, 5, 9</p> <p>Species richness: 45 native species</p> <p>Extent: 23.92 ha</p>	
<p>EsMpDa Eucalypt Woodland</p> <p><i>Eucalyptus salmonophloia</i>, <i>Eucalyptus longicornis</i> and <i>Eucalyptus flocktoniae</i> subsp. <i>flocktoniae</i> tall open woodland over <i>Melaleuca pauperiflora</i> and <i>Melaleuca johnsonii</i> low woodland over <i>Daviesia argillacea</i>, <i>Acacia deficiens</i> and <i>Westringia cephalantha</i> low open shrubland.</p> <p>Lacks groundcover. Mostly on clay loam red soils. Includes large variation of <i>Melaleuca</i> and <i>Eucalyptus</i> species in overstorey.</p>	<p>Survey effort: 2, 6, 7, 8</p> <p>Species richness: 44 native species</p> <p>Extent: 79.08 ha</p>	

Description	Additional Detail	Photograph
<p>MIOM Melaleuca Woodland</p> <p><i>Melaleuca lateriflora</i>, <i>Melaleuca sheathiana</i> and <i>Eucalyptus comitae-vallis</i>, low woodland over <i>Olearia muelleri</i>, <i>Grevillea huegelii</i> and <i>Alyxia buxifolia</i>.</p>	<p>Survey effort: 3</p> <p>Species richness: 11 native species</p> <p>Extent: 7.80 ha</p>	




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LEGEND

 E77/2236 Survey Area

 Eucalypt Woodland - EsMpDa

 Melaleuca Woodland - MIOM

 Mixed Shrubland - AeSy

Vegetation Communities
E77/2236

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*E77/2236 FLORA, VEGETATION AND
FAUNA ASSESSMENT*

Figure

5

5.2 Flora

5.2.1 Species Inventory

A total of 88 native flora species were recorded during the field survey representing 43 genera and 22 families. The best represented families were Myrtaceae (25 species), Fabaceae (17 species) and Proteaceae (11 species).

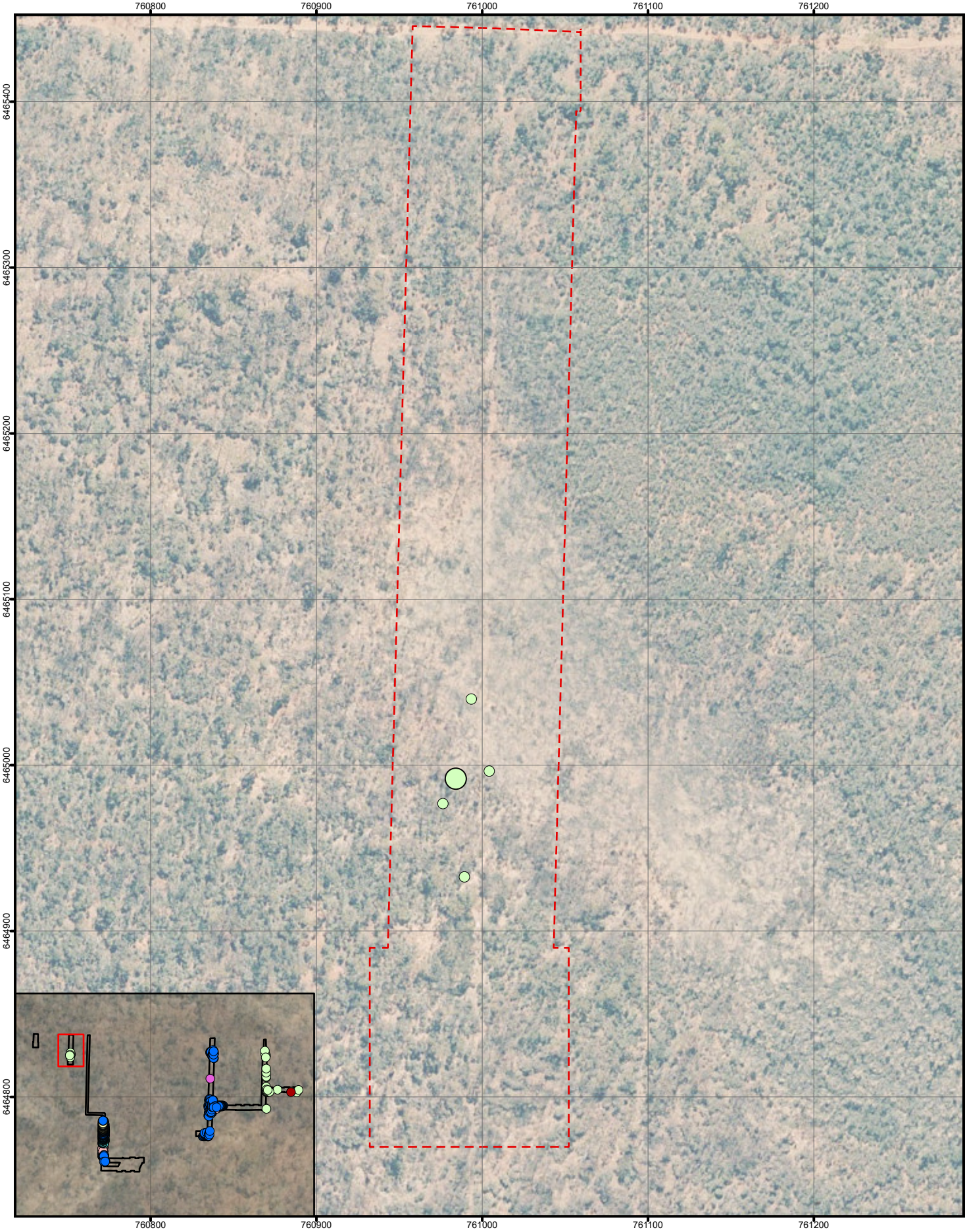
A species by family matrix is presented in Appendix D and quadrat data is presented in Appendix E.

5.2.2 Conservation Significant Flora

No species listed as threatened under the EPBC Act or BC Act were recorded. Seven Priority flora species were recorded within the survey area, summarised in Table 7 and mapped in Figure 6.

Table 7 Summary of Priority flora recorded in the survey area

Species	Individuals
<i>Acacia asepala</i> (P2) In flower at the time of survey. Very similar to <i>Acacia nyssophylla</i> . Sampled and confirmed by Mike Hislop (ACC/9130/E). Recorded at the eastern extent of the survey area across numerous locations in low numbers.	71
<i>Chamelaucium</i> sp. Parker Range (B.H. Smith 1255) (P1) Sterile, familiarised at a known population with Mattiske at start of survey. Sample identified by Mike Hislop (ACC/9130/E). Recorded at one distinct sandplain heath community.	468
<i>Eucalyptus exigua</i> (P3) Not recognised as Priority species during survey. Sample identified by Mike Hislop (ACC/9364/E). Foliage cover of 2% indicates more than 1 individual.	2-5
<i>Grevillea marriottii</i> (P1) In flower at the time of survey. Easily distinguished from unique characteristics. Recorded at one distinct sandplain heath community. This species has not been recorded within 20 km of the survey area.	611
<i>Grevillea neodissecta</i> (P4) Recorded numerous times at Mt Holland previously. Easily distinguished from unique characteristics. This species was recorded at four distinct patches where it was locally common. At some locations the majority of individuals were dead or mostly dead.	1035
<i>Microcorys elatoides</i> (P1) Recorded numerous times at Mt Holland previously. Easily distinguished from unique characteristics. Only recorded at one location.	2
<i>Verticordia gracilis</i> (P3) Sterile at the time of the survey. Collected and confirmed by Mike Hislop (ACC/3190/E). Recorded at three distinct locations on sandplains associated with heath shrubland.	203





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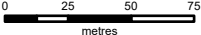
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LEGEND

 E77/2236 Survey Area

 *Grevillea marriottii* P1

 *Microcorys elatoides* P1

 *Acacia asepala* P2

 *Chamelaucium* sp. Parker Range (B.H. Smith 1255) P3

 *Eucalyptus exigua* P3

 *Verticordia gracilis* P3

 *Grevillea neodissecta* P4

Abundance

 1 - 5

 6 - 25

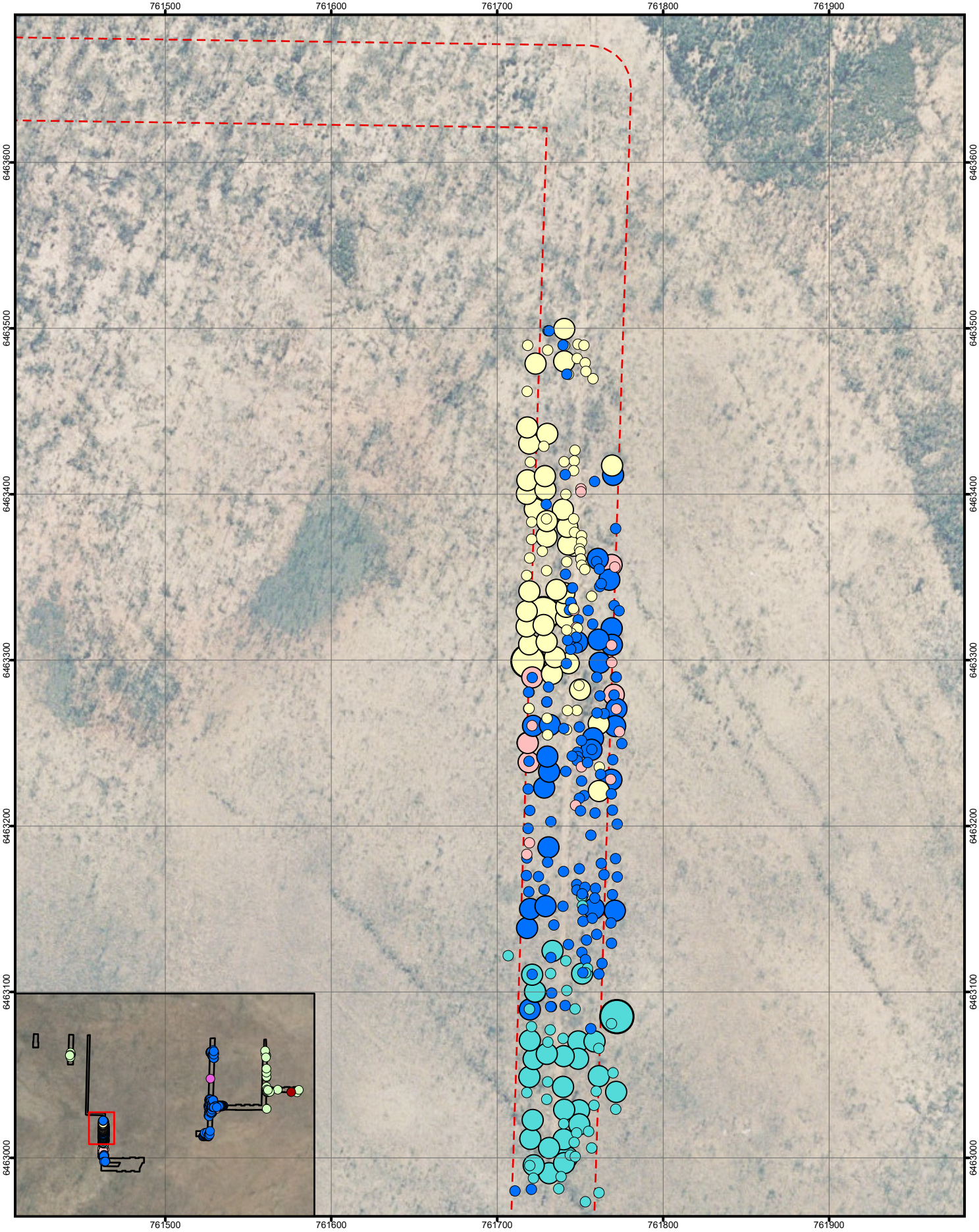
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Conservation Significant Flora
E77/2236

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E77/2236 FLORA, VEGETATION AND
FAUNA ASSESSMENT

Figure
6.1




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LEGEND

 E77/2236 Survey Area

 *Grevillea marriottii* P1

 *Microcorys elatoides* P1


 *Acacia asepala* P2

 *Chamelaucium* sp. Parker

 Range (B.H. Smith 1255) P3

 *Eucalyptus exigua* P3

 *Verticordia gracilis* P3

 *Grevillea neodissecta* P4

Abundance

 1 - 5

 6 - 25

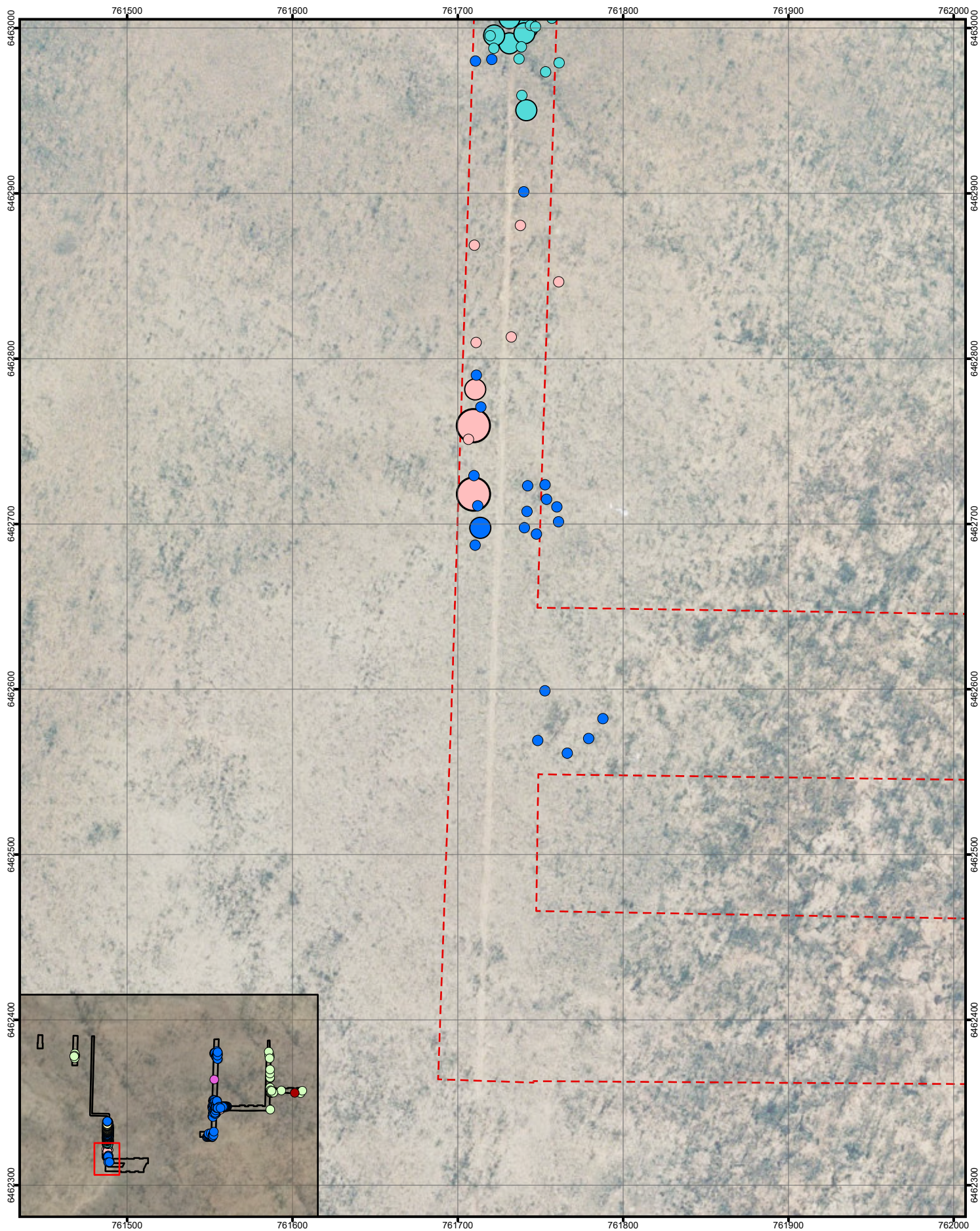
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Conservation Significant Flora
E77/2236

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E77/2236 FLORA, VEGETATION AND
FAUNA ASSESSMENT

Figure
6.2



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LEGEND

E77/2236 Survey Area

Grevillea marriottii P1
Microcorys elatoides P1
Acacia asepala P2
Chamelaucium sp. Parker Range (B.H. Smith 1255) P3
Eucalyptus exigua P3
Verticordia gracilis P3
Grevillea neodissecta P4

Abundance

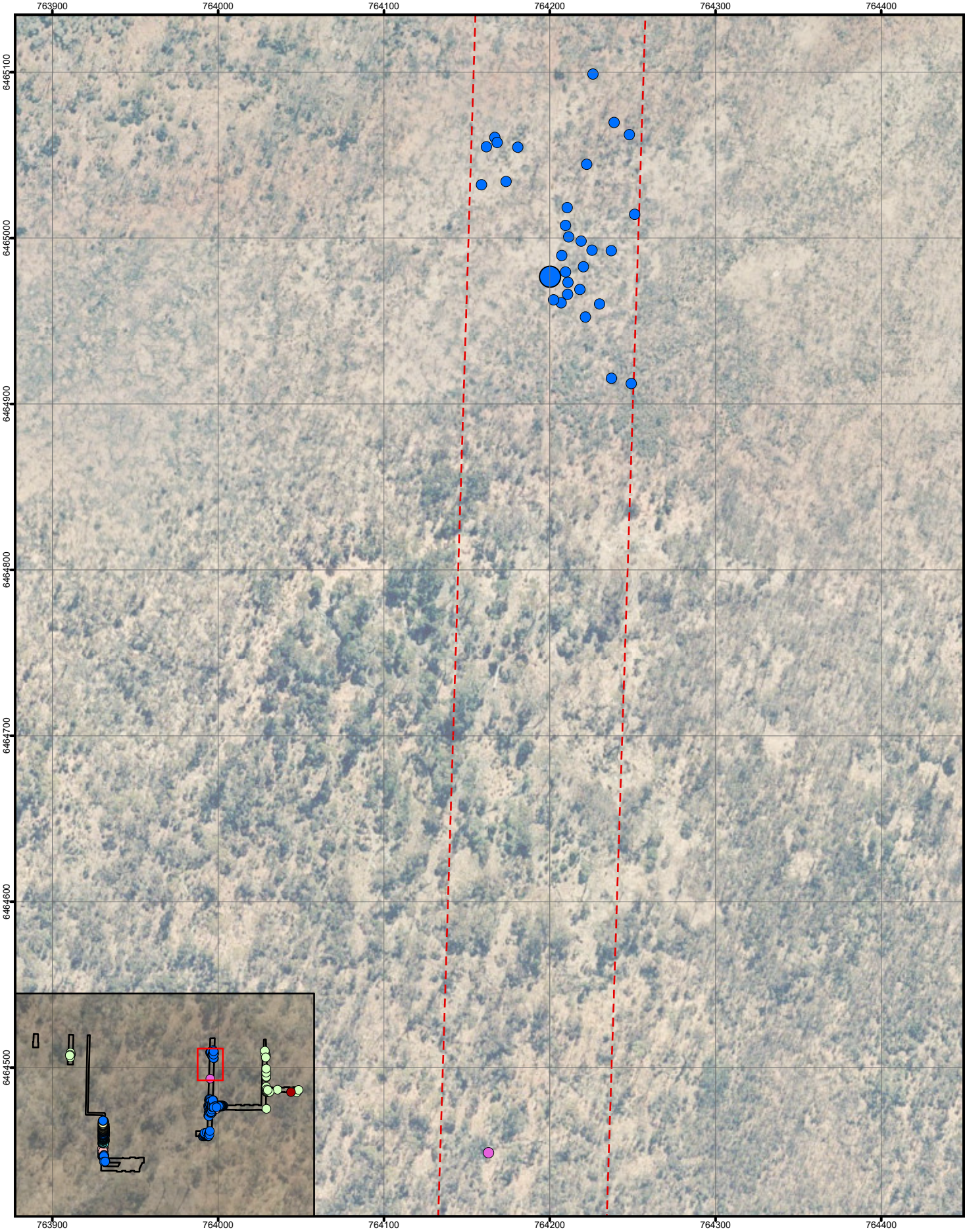
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6 - 25
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Conservation Significant Flora E77/2236

WESFARMERS CHEMICALS ENERGY AND FERTILISER (WESCEF)

E77/2236 FLORA, VEGETATION AND FAUNA ASSESSMENT

Figure 6.3




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Data sources:

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LEGEND

 E77/2236 Survey Area

 *Grevillea marriottii* P1

 *Microcorys elatoides* P1

 *Acacia asepala* P2

 *Chamelaucium* sp. Parker Range (B.H. Smith 1255) P3

 *Eucalyptus exigua* P3

 *Verticordia gracilis* P3

 *Grevillea neodissecta* P4

Abundance

 1 - 5

 6 - 25

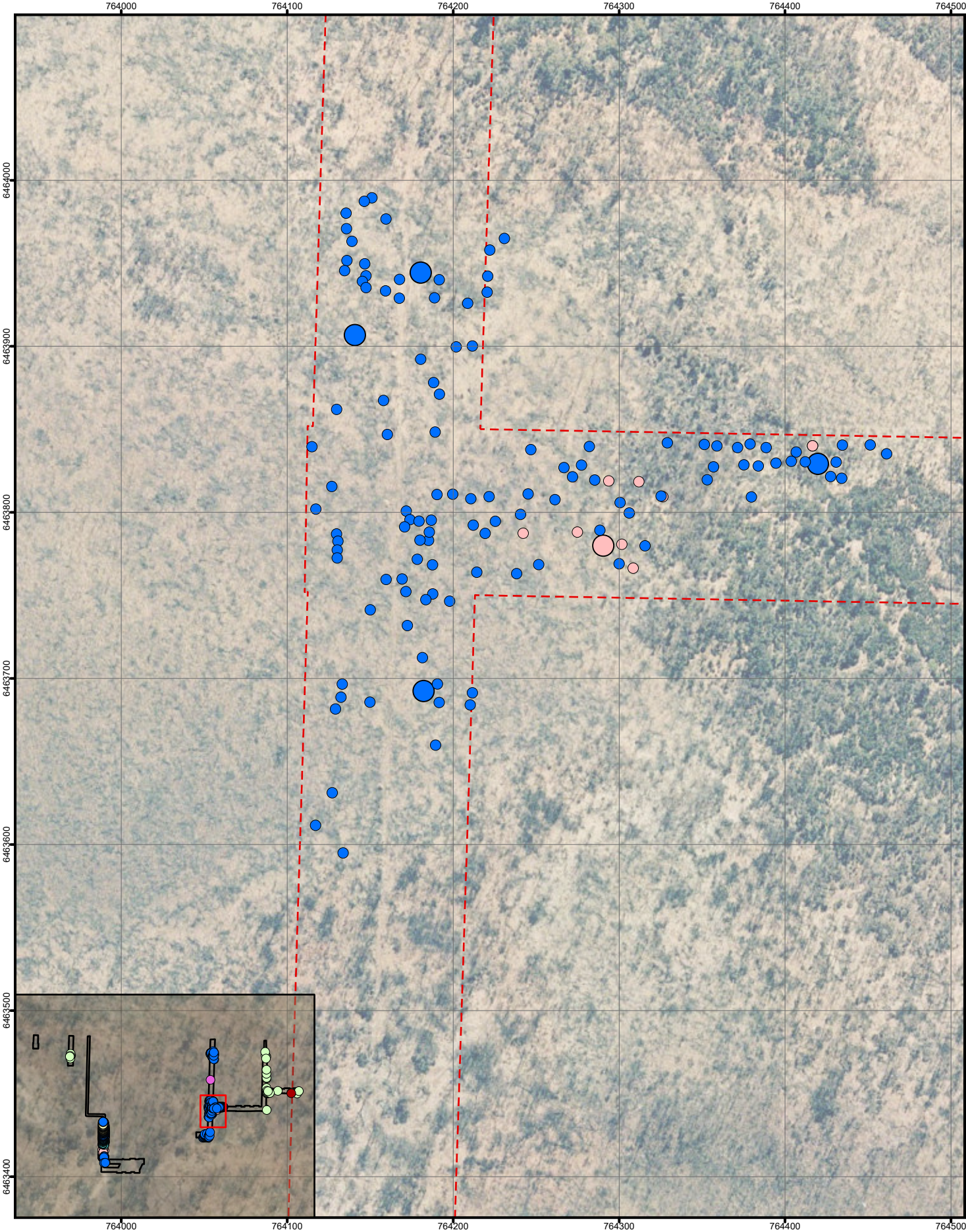
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Conservation Significant Flora
E77/2236

WESFARMERS CHEMICALS ENERGY
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E77/2236 FLORA, VEGETATION AND
FAUNA ASSESSMENT

Figure
6.4



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LEGEND

E77/2236 Survey Area

Grevillea marriottii P1
Microcorys elatoides P1
Acacia asepala P2
Chamelaucium sp. Parker Range (B.H. Smith 1255) P3
Eucalyptus exigua P3
Verticordia gracilis P3
Grevillea neodissecta P4

Abundance

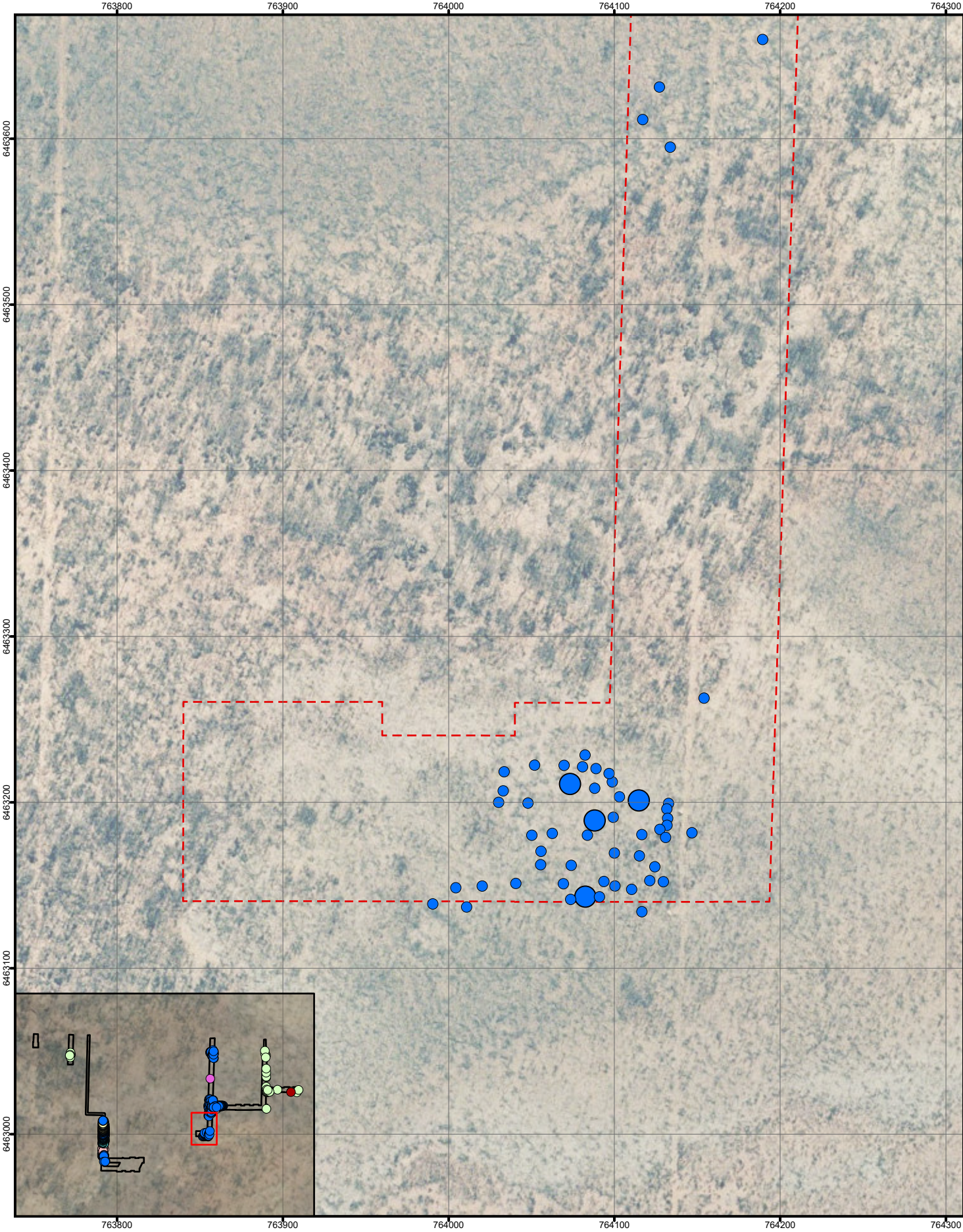
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Conservation Significant Flora E77/2236

WESFARMERS CHEMICALS ENERGY AND FERTILISER (WESCEF)

E77/2236 FLORA, VEGETATION AND FAUNA ASSESSMENT

Figure 6.5




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07 FEB 2022



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N

Datum: GDA 1994 MGA Zone 50

0255075

metres

Data sources:

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LEGEND

 E77/2236 Survey Area


 *Grevillea marriottii* P1

 *Microcorys elatoides* P1

 *Acacia asepala* P2

 *Chamelaucium* sp. Parker Range (B.H. Smith 1255) P3

 *Eucalyptus exigua* P3

 *Verticordia gracilis* P3

 *Grevillea neodissecta* P4

Abundance

 1 - 5

 6 - 25

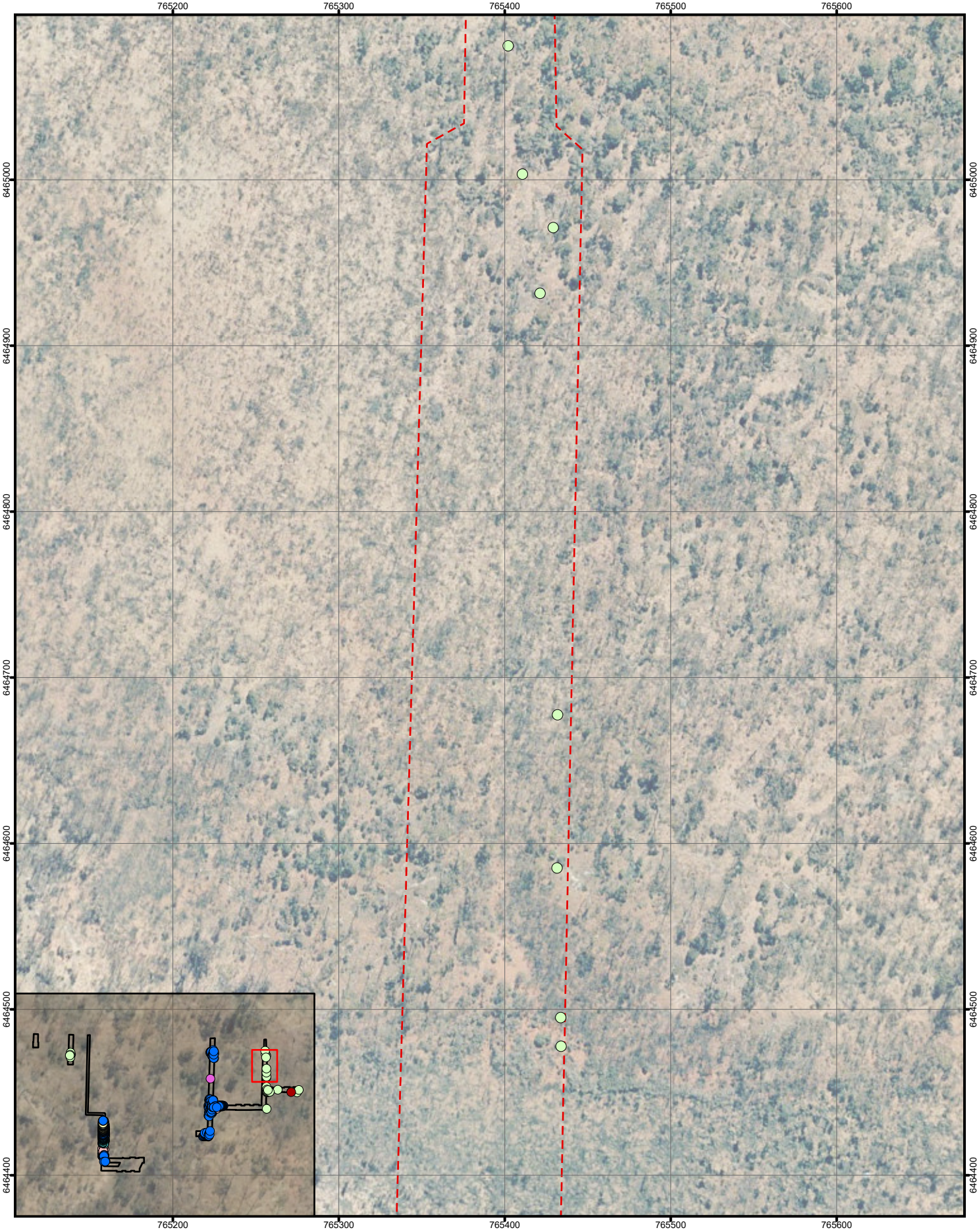
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Conservation Significant Flora
E77/2236

WESFARMERS CHEMICALS ENERGY
AND FERTILISER (WESCEF)

E77/2236 FLORA, VEGETATION AND
FAUNA ASSESSMENT

Figure
6.6




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LEGEND

 E77/2236 Survey Area

 *Grevillea marriottii* P1

 *Microcorys elatoides* P1

 *Acacia asepala* P2

 *Chamelaucium* sp. Parker Range (B.H. Smith 1255) P3

 *Eucalyptus exigua* P3

 *Verticordia gracilis* P3

 *Grevillea neodissecta* P4

Abundance

 1 - 5

 6 - 25

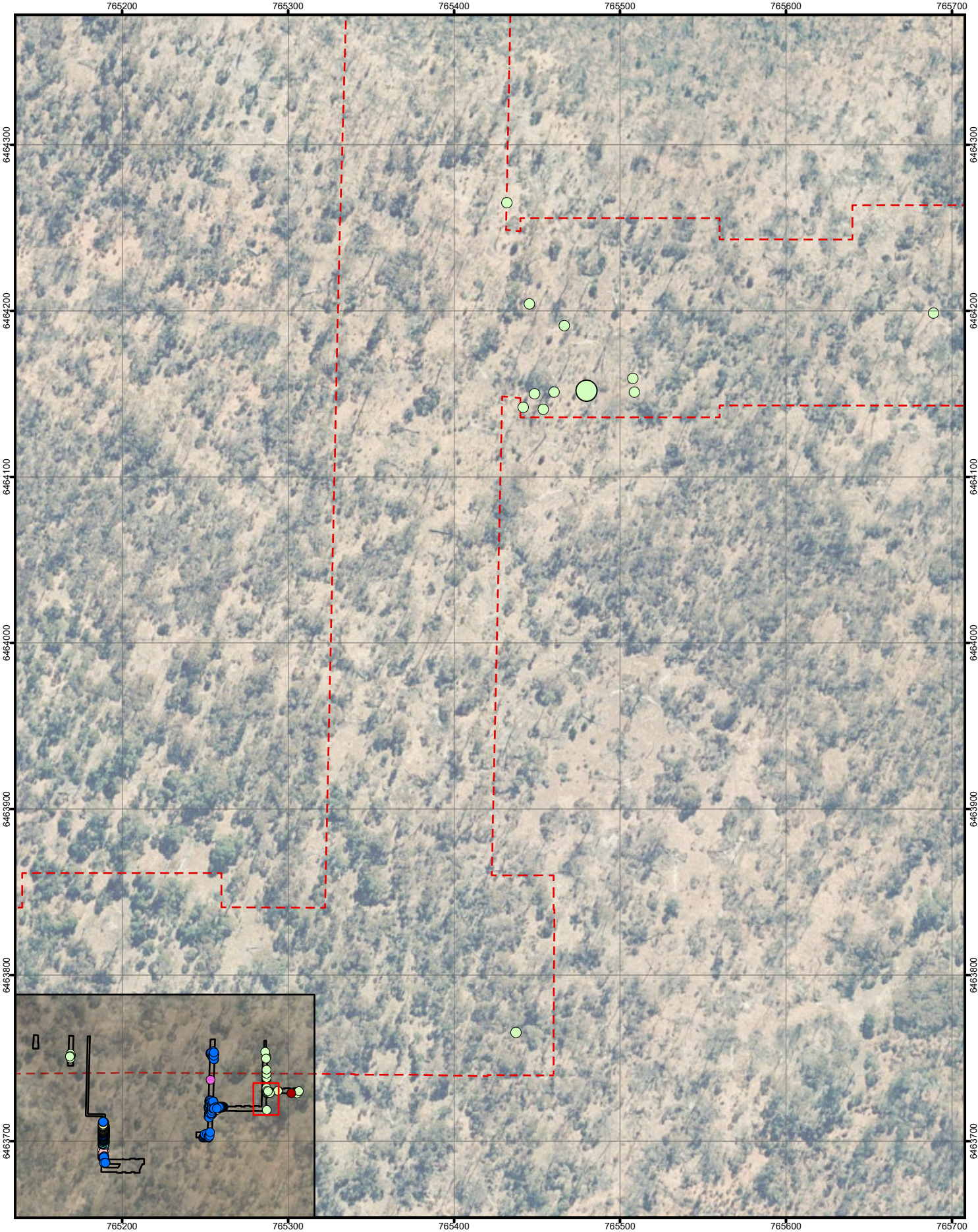
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Conservation Significant Flora
E77/2236

WESFARMERS CHEMICALS ENERGY
AND FERTILISER (WESCEF)

E77/2236 FLORA, VEGETATION AND
FAUNA ASSESSMENT

Figure
6.7




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metres


Data sources:


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LEGEND


 E77/2236 Survey Area


 *Grevillea marriottii* P1


 *Microcorys elatoides* P1

 *Acacia asepala* P2


 *Chamelaucium* sp. Parker Range (B.H. Smith 1255) P3


 *Eucalyptus exigua* P3


 *Verticordia gracilis* P3

 *Grevillea neodissecta* P4

Abundance

 1 - 5

 6 - 25

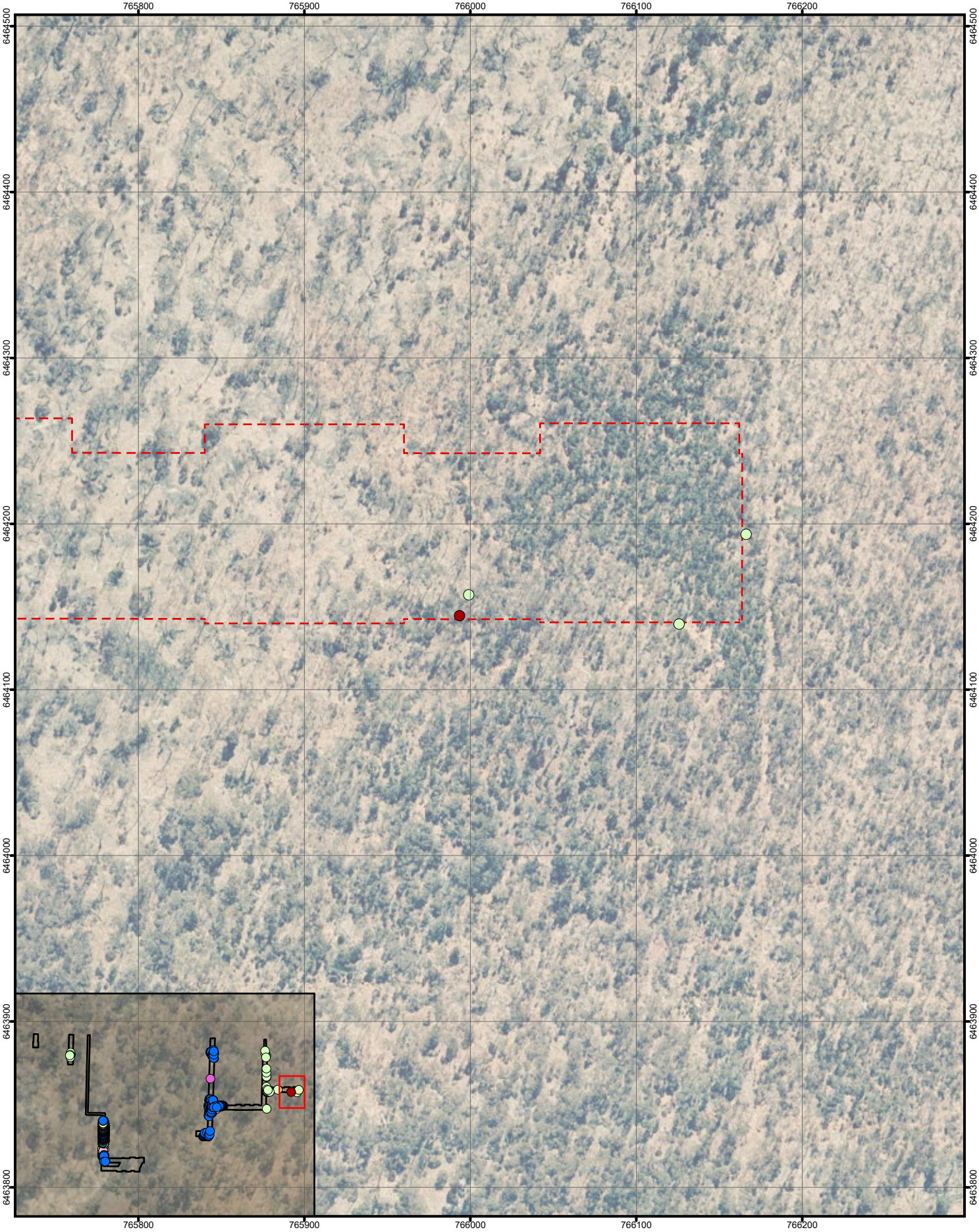
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Conservation Significant Flora
E77/2236

WESFARMERS CHEMICALS ENERGY
AND FERTILISER (WESCEF)

E77/2236 FLORA, VEGETATION AND
FAUNA ASSESSMENT

Figure
6.8




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metres

Data sources:

Base Data: (c) Based on information provided by and with the permission of the Western Australian Land Information Authority trading as Landgate (2010) Geoscience Australia, Streetpro

LEGEND

 E77/2236 Survey Area

 *Grevillea marriottii* P1

 *Microcorys elatoides* P1

 *Acacia asepala* P2

 *Chamelaucium* sp. Parker Range (B.H. Smith 1255) P3

 *Eucalyptus exigua* P3

 *Verticordia gracilis* P3

 *Grevillea neodissecta* P4

Abundance

 1 - 5

 6 - 25

 > 25

Conservation Significant Flora
E77/2236

WESFARMERS CHEMICALS ENERGY
AND FERTILISER (WESCEF)

E77/2236 FLORA, VEGETATION AND
FAUNA ASSESSMENT

Figure
6.9

5.3 Fauna Species

No fauna species listed as Priority by DBCA were recorded. No introduced species were recorded. Twelve fauna species were recorded over the field survey including two mammal, one reptile and nine bird species:

- Dingo - *Canis familiaris dingo*
- Western Grey Kangaroo - *Macropus fuliginosus*
- Gould's Monitor – *Varanus gouldii gouldii*
- Emu - *Dromaius novae-hollandiae*
- Inland Thornbill - *Acanthiza apicalis*
- Malleefowl - *Leipoa ocellata* – listed as Vulnerable under the EPBC Act and BC Act
- Red Wattlebird - *Anthochaera carunculata*
- Splendid Fairy Wren - *Malurus splendens*
- Weebill - *Smicrornis brevirostris*
- Wedge-tailed Eagle - *Aquila audax*
- White-browed Scrubwren – *Sericornis frontalis*
- Willie Wagtail - *Rhipidura leucophrys*.

5.4 Fauna Habitat

The survey area supports three fauna habitats, including Melaleuca Low Woodland, Open to Dense Shrubland and Eucalyptus Woodland. These habitats are described in Table 8 and mapped in Figure 7.

The survey area supports habitat that may be utilised by the five conservation significant fauna species identified as likely to occur in the desktop assessment, including:



- Chuditch *Dasyurus geoffroii* (EPBC & WA Vulnerable) – 110.8 ha
- Western Brush Wallaby *Notamacropus irma* (WA P4) – 110.8 ha
- Peregrine Falcon *Falco peregrinus* (WA Other Specially Protected Species) – 79.08 ha
- Malleefowl *Leipoa ocellata* (EPBC & WA Vulnerable) – 110.8 ha
- Western Rosella *Platycercus icterotis* (WA P4)– 79.08 ha.


One active Malleefowl mound was recorded in the survey area (Plate 1 and Figure 7). Evidence to suggest the mound was active or recently used includes the height of the walls of the mound, recently disturbed dirt around the edges of the mound and the presence of a large amount of organic matter within the mound. These factors indicate that the mound has likely been maintained in the previous breeding season and may have been being prepared for the upcoming breeding season. Egg laying for this species generally begins in September and continues through the summer months (NMRT, 2022).

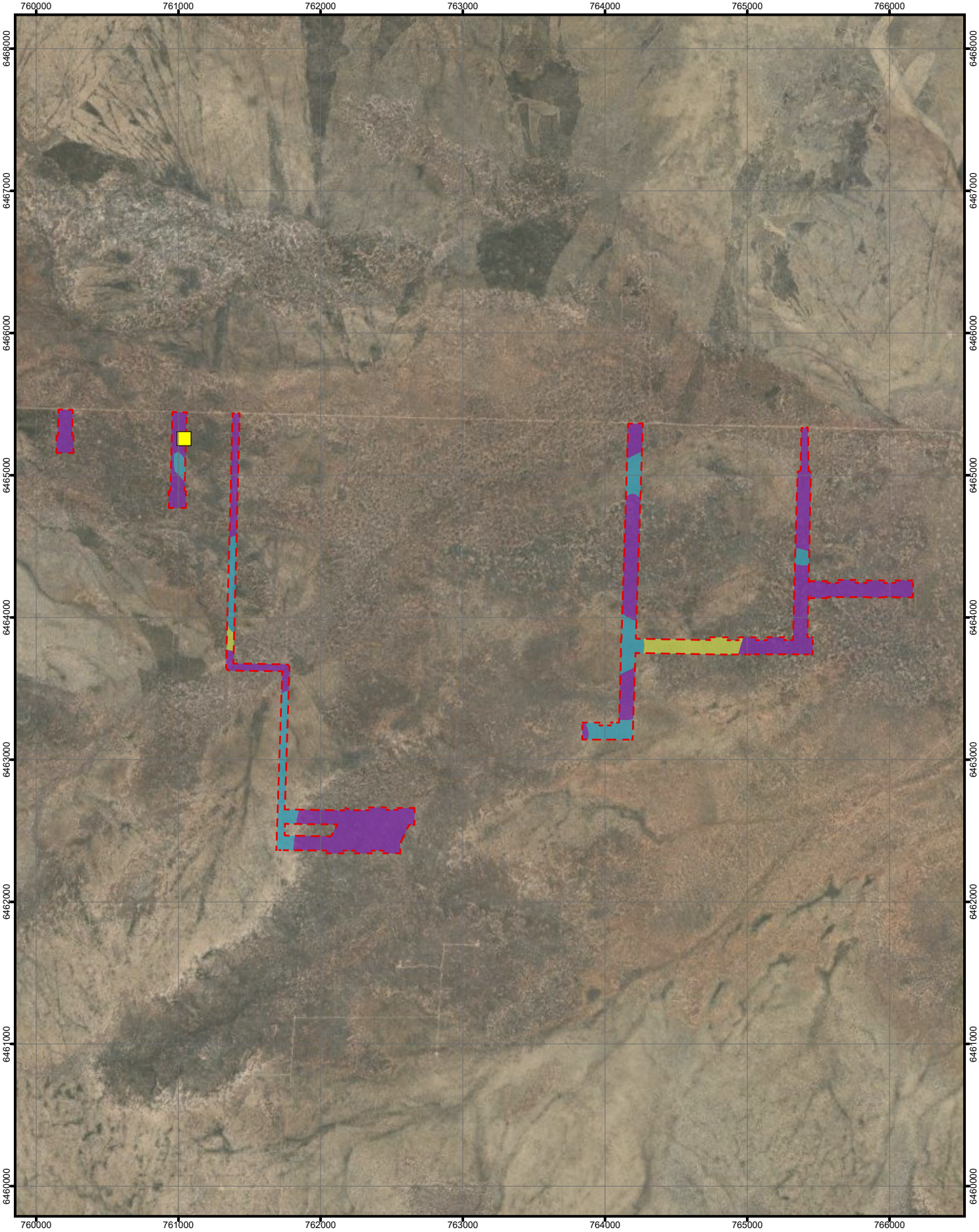


Plate 1 Active Malleefowl Mound


Table 8 Fauna habitats within the survey area


Description	Photos
<p>Open to Dense Shrubland</p> <p>Shrubland that varies in both density and height with some areas very low and open and others dense and tall. Ample fine leaf litter is present throughout. No hollows or large logs observed. Logs <10cm are common, Coarse and fine litter are both abundant. Loamy clay soil with some gravel on surface.</p> <p>Area: 23.92 ha</p> <p>Fauna species that may utilise this habitat include:</p> <ul style="list-style-type: none"> • Chuditch <i>Dasyurus geoffroii</i> • Western Brush Wallaby <i>Notamacropus Irma</i> • Malleefowl <i>Leipoa ocellata</i>. 	
<p>Eucalyptus Woodland</p> <p>Eucalyptus woodland varying in understory from denser areas of Melaleuca thickets to open Acacia shrubland. The habitat type generally contains an understorey of lower shrubs scattered throughout areas of bare clay loam soils, scattered with fallen timber and small to large logs.</p> <p>Provides moderate to high structural complexity.</p> <p>Area: 79.08 ha</p> <p>Fauna species that may utilise this habitat include:</p> <ul style="list-style-type: none"> • Chuditch <i>Dasyurus geoffroii</i> • Western Brush Wallaby <i>Notamacropus irma</i> • Malleefowl <i>Leipoa ocellata</i> • Western Rosella <i>Platycercus icterotis</i> • Peregrine Falcon <i>Falco peregrinus</i>. 	

Description	Photos
<p>Melaleuca Woodland</p> <p>Dense Melaleuca woodland with emergent Eucalyptus and an understory of small shrubs on white to orange clay loam. Some fallen timber and fine to medium leaf litter is present. Small logs are more common, with sporadic large logs.</p> <p>Area: 7.80 ha</p> <p>Fauna species that may utilise this habitat include:</p> <ul style="list-style-type: none">• Chuditch <i>Dasyurus geoffroii</i>• Western Brush Wallaby <i>Notamacropus Irma</i>• Malleefowl <i>Leipoa ocellata</i>	



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1:35,000
(when printed at A4)

Datum: GDA 1994 MGA Zone 50
0 200 400 600
metres


Data sources:


Base Data: (c) Based on information provided by and with the permission of the Western Australian Land Information Authority trading as Landgate (2010) Geoscience Australia, Streetpro

LEGEND

 Active Malleefowl Mound, No Individual Sighted

 E77/2236 Survey Area

 Eucalyptus Woodland

 Melaleuca Low Woodland

 Open to Dense Shrubland

Fauna Habitats
E77/2236

WESFARMERS CHEMICALS ENERGY AND FERTILISER (WESCEF)

E77/2236 FLORA, VEGETATION AND FAUNA ASSESSMENT

Figure

7

6.0 Conclusions

Ecological assessments were completed for a defined survey area in E77/2236 within Jilbadji Nature Reserve. The assessment included a detailed flora and vegetation assessment, basic fauna assessment, and comprehensive targeted flora searches.

The field surveys were undertaken between 8 and 10 September 2021 led by experienced botanist Floora de Wit with ecologist Cassandra House, assisted by Paul Brandon. The entire survey area was traversed on foot walking linear traverses 10 m apart to conduct targeted searches. Simultaneously, 20x20 m quadrats were completed in areas considered representative of the vegetation community present.

A summary of results is presented below:

- No TECs or PECs were recorded.
- Three vegetation communities were described and mapped, all in excellent condition with minor old drill tracks and recent fire observed.
- Seven Priority flora species were recorded including:
 - *Acacia asepala* (P2) – 71 individuals
 - *Chamelaucium* sp. Parker Range (B.H. Smith 1255) (P1) – 468 individuals
 - *Eucalyptus exigua* (P3) – 2-5 individuals
 - *Grevillea marriottii* (P1) – 611 individuals
 - *Grevillea neodissecta* (P4) – 1035 individuals
 - *Microcorys elatoides* (P1) – 2 individuals
 - *Verticordia gracilis* (P3) – 203 individuals.
- One active Malleefowl *Leipoa ocellata* mound was recorded in the survey area.
- Three fauna habitats were mapped within the survey area and may provide suitable habitat for the following conservation significant fauna species:
 - Chuditch *Dasyurus geoffroii* (EPBC & WA Vulnerable)
 - Western Brush Wallaby *Notamacropus irma* (WA P4)
 - Peregrine Falcon *Falco peregrinus* (WA Other Specially Protected Species)
 - Malleefowl *Leipoa ocellata* (EPBC & WA Vulnerable)
 - Western Rosella *Platycercus icterotis* (WA P4).

Jilbadji Nature Reserve is considered a significant area for fauna, flora and vegetation communities due to its rich diversity and substantial size, which acts as an important refuge for many fauna species (DAWE, 2022). It is therefore expected that additional survey effort throughout this area would result in the identification of a larger number of fauna and flora species.

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Appendix A

Conservation Code Categories

Appendix A Conservation Codes

1.0 Legislative Framework

1.1 Federal Legislation – EPBC Act

1.1.1 Matters of National Significance

The EPBC Act is the main piece of Federal legislation protecting biodiversity in Australia. All Matters of National Environmental Significance (MNES) are listed under the EPBC Act. These include:

- listed threatened species and ecological communities
- migratory species protected under international agreements
- Ramsar wetlands of international importance
- the Commonwealth marine environment
- world Heritage properties
- national Heritage places
- Great Barrier Reef Marine Park
- a water resource, in relation to coal seam gas development and large coal mining development
- nuclear actions.

If an action is likely to have a significant impact on a MNES this action must be referred to the Minister for the Environment for a decision on whether assessment and approval is required under the EPBC Act.

1.1.2 Flora and Fauna

Species at risk of extinction are recognised at a Commonwealth level and are categorised in one of six categories as outlined in Table 1.

Table 1 Categories of Species Listed under Schedule 179 of the EPBC Act

Conservation	Code Category
Ex	Extinct Taxa which at a particular time if, at that time, there is no reasonable doubt that the last member of the species has died.
ExW	Extinct in the Wild Taxa which is known only to survive in cultivation, in captivity or as a naturalised population well outside its past range; or it has not been recorded in its known and/or expected habitat, at appropriate seasons, anywhere in its past range, despite exhaustive surveys over a time frame appropriate to its life cycle and form.
CE	Critically Endangered Taxa which at a particular time if, at that time, it is facing an extremely high risk of extinction in the wild in the immediate future, as determined in accordance with the prescribed criteria.
E	Endangered Taxa which is not critically endangered and it is facing a very high risk of extinction in the wild in the immediate or near future, as determined in accordance with the prescribed criteria.
V	Vulnerable Taxa which is not critically endangered or endangered and is facing a high risk of extinction in the wild in the medium-term future, as determined in accordance with the prescribed criteria.

Conservation	Code Category
CD	<p>Conservation Dependent Taxa which at a particular time if, at that time: the species is the focus of a specific conservation program the cessation of which would result in the species becoming vulnerable, endangered or critically endangered the following subparagraphs are satisfied:</p> <ul style="list-style-type: none"> - the species is a species of fish - the species is the focus of a plan of management that provides for management actions necessary to stop the decline of, and support the recovery of, the species so that its chances of long term survival in nature are maximised the plan of management is in force under a law of the Commonwealth or of a State or Territory cessation of the plan of management would adversely affect the conservation status of the species.
Migratory	<p>The EPBC Act also requires the compilation of a list of migratory species that are recognised under international treaties including the:</p> <ul style="list-style-type: none"> - Japan Australia Migratory Bird Agreement 1981 (JAMBA) - China Australia Migratory Bird Agreement 1998 (CAMBA) - Republic of Korea-Australia Migratory Bird Agreement 2007 (ROKAMBA) - Bonn Convention 1979 (The Convention on the Conservation of Migratory Species of Wild Animals). <p>All migratory bird species listed in the annexes to these bilateral agreements are protected in Australia as a MNES under the EPBC Act.</p>
Marine	Species established under s248 of the EPBC Act.

1.1.3 Vegetation Communities

Vegetation communities can be classified as Threatened Ecological Communities (TECs) under the EPBC Act. The EPBC Act protects Australia's ecological communities by providing for:

- identification and listing of ecological communities as threatened
- development of conservation advice and recovery plans for listed ecological communities
- recognition of key threatening processes
- reduction of the impact of these processes through threat abatement plans.

Categories of federally listed TECs are described in Table 2.

Table 2 Categories of TECs that are listed under the EPBC Act

Code	Category
CE	<p>Critically Endangered</p> <p>If, at that time, it is facing an extremely high risk of extinction in the wild in the immediate future.</p>
E	<p>Endangered</p> <p>If, at that time, it is not critically endangered and is facing a very high risk of extinction in the wild in the near future.</p>
V	<p>Vulnerable</p> <p>If, at that time, it is not critically endangered or endangered, and is facing a high risk of extinction in the wild in the medium-term future.</p>

1.2 Western Australian Legislation

1.2.1 Flora and Fauna

Threatened, Extinct and Specially Protected fauna and flora are species that have been adequately searched for and are deemed to be, in the wild, threatened, extinct or in need of special protection. These species are protected under Part 2 of the *Biodiversity Conservation Act 2016*. Categories of Threatened, Extinct and Specially Protected fauna and flora are defined in Table 3.

Species considered Threatened, Extinct and Specially Protected are listed under section 19(1) of the BC Act and published under Schedule 1 to 4 of the Wildlife Conservation (Specially Protected Fauna) Notice 2018 (for listed fauna) or the Wildlife Conservation (Rare Flora) Notice 2018 (for listed flora).

Species that have not yet been adequately surveyed to warrant being listed under the BC Act, or are otherwise data deficient, are added to a Priority Lists under Priorities 1, 2 or 3 by the State Minister for Environment. Species that are adequately known, are rare but not threatened, or meet criteria for near threatened, or that have been recently removed from the threatened species or other specially protected fauna lists for other than taxonomic reasons, are placed in Priority 4. Categories and definitions of Priority Flora and Fauna species are provided in Table 4.

Table 3 Conservation Codes for WA Flora and Fauna Listed under the *Biodiversity Conservation Act 2016*

Code	Category
CR	Critically Endangered Threatened species considered to be “facing an extremely high risk of extinction in the wild in the immediate future”.
EN	Endangered species Threatened species considered to be “facing a very high risk of extinction in the wild in the near future”.
VU	Vulnerable species Threatened species considered to be “facing a high risk of extinction in the wild in the medium term future”
EX	Extinct species Species where “there is no reasonable doubt that the last member of the species has died”,
EW	Extinct in the wild species Species that “is known only to survive in cultivation, in captivity or as a naturalised population well outside its past range; and it has not been recorded in its known habitat or expected habitat, at appropriate seasons, anywhere in its past range, despite surveys over a time frame appropriate to its life cycle and form”.
Specially Protected Species	
MI	Migratory birds Fauna that periodically or occasionally visit Australia or an external Territory or the exclusive economic zone; or the species is subject of an international agreement that relates to the protection of migratory species and that binds the Commonwealth. Includes agreements between Govt. of Australia and governments of Japan (JAMBA), China (CAMBA) and The Republic of Korea (ROKAMBA), and the Convention on the Conservation of Migratory Species of Wild Animals (Bonn Convention), relating to the protection of migratory birds.
CD	Special conservation Fauna of special conservation need being species dependent on ongoing conservation intervention to prevent it becoming eligible for listing as threatened.
OS	Other specially protected species Special protection for reasons other than those already mentioned.

1.2.2 Vegetation Communities

Threatened Ecological Communities (TECs) are naturally occurring biological assemblages that occur in a particular type of habitat and that may be subject to processes that threaten to destroy or significantly modify the assemblage across its range. TECs are listed by both state and commonwealth legislation.

Vegetation communities in Western Australia are listed as TECs under Section 45 of the BC Act if they have been endorsed by the Western Australian Minister for Environment following recommendations made by the Threatened Species Scientific Committee. Categories of TECs are defined in Table 5.

Department of Biodiversity, Conservation and Attractions (DBCA) maintains a database of state listed PECs which is available for online searches via their website. Possible TECs that do not meet survey criteria or are not adequately defined are listed as Priority Ecological Communities (PECs) under Priorities 1, 2 and 3. Ecological communities that are adequately known and are rare but not threatened, or meet criteria for Near Threatened, or that have been recently removed from the threatened list, are placed in Priority 4. PECs are endorsed by the Minister for Environment and are described in Table 6.

DBCA requires that all Priority and Threatened ecological communities are considered during environmental impact assessments and clearing permit applications.

Table 4 Conservation Codes for WA Flora and Fauna as listed by DBCA

Code	Category
P1	Priority One – Poorly Known Species Species that are known from one or a few locations (generally five or less) which are potentially at risk. All occurrences are either: very small; or on lands not managed for conservation, e.g. agricultural or pastoral lands, urban areas, road and rail reserves, gravel reserves and active mineral leases; or otherwise under threat of habitat destruction or degradation. Species may be included if they are comparatively well known from one or more locations but do not meet adequacy of survey requirements and appear to be under immediate threat from known threatening processes.
P2	Priority Two – Poorly Known Species Species that are known from one or a few locations (generally five or less), some of which are on lands managed primarily for nature conservation, e.g. national parks, conservation parks, nature reserves and other lands with secure tenure being managed for conservation. Species may be included if they are comparatively well known from one or more locations but do not meet adequacy of survey requirements and appear to be under threat from known threatening processes.
P3	Priority Three – Poorly Known Species Species that are known from several locations, and the species does not appear to be under imminent threat, or from few but widespread locations with either large population size or significant remaining areas of apparently suitable habitat, much of it not under imminent threat. Species may be included if they are comparatively well known from several locations but do not meet adequacy of survey requirements and known threatening processes exist that could affect them.
P4	Priority Four – Rare, Near Threatened and other species in need of monitoring <ol style="list-style-type: none"> Rare. Species that are considered to have been adequately surveyed, or for which sufficient knowledge is available, and that are considered not currently threatened or in need of special protection but could be if present circumstances change. These species are usually represented on conservation lands. Near Threatened. Species that are considered to have been adequately surveyed and that are close to qualifying for vulnerable but are not listed as Conservation Dependent. Species that have been removed from the list of threatened species during the past five years for reasons other than taxonomy.

Table 5 Conservation Codes for Threatened Ecological Communities

Code	Category
PD	Presumed Totally Destroyed
CR	Critically Endangered
EN	Endangered
VU	Vulnerable

Table 6 Categories for Priority Ecological Communities

Code	Category
P1	Priority One: poorly-known ecological communities
P2	Priority Two: poorly-known ecological communities
P3	Priority Three: poorly known ecological communities
P4	Priority Four: ecological communities that are adequately known, rare but not threatened or meet criteria for Near Threatened, or that have been recently removed from the threatened list.

1.2.3 Communities of Local, Regional and National Significance

Significant flora and vegetation units need to take into account a number of other features other than statutory listings in accordance with the Flora and Vegetation Environmental Factor Guideline (EPA, 2016c). These include the following:

- Restricted distribution
- Degree of historical impact from threatening processes
- A role as a refuge
- Providing an important function required to maintain ecological integrity of a significant ecosystem.

Appendix B

Desktop Flora Results

Appendix B Flora Desktop Results

Species	EPBC	WA	Habitat (DAWE, 2021; WAHerb 1998-)	Likelihood and Justification	Record Date (most recent)	NatureMap	PMST	DBCA	WA Herb
<i>Acacia undosa</i>		P3	Sandy clay loam, clayey sand or loam in open shrub mallee. Undulating plains, low-lying areas.	Likely, known records nearby. Suitable habitat present.	7/09/1994	X		X	X
<i>Acacia</i> sp. Forrestania (D. Angus DA 3001)		P1	Within the EGLP, this taxon is restricted to the S4 vegetation mapping unit (Eucalyptus sp. Southern Wheatbelt (D. Nicolle & M. French DN 5507), Allocasuarina spinosissima, Allocasuarina, acutivalvis low open mallee woodland over Hakea invaginata, Melaleuca cordata, Micromyrtus erichsenii mid sparse shrubland over Acacia sp. Forrestania (D. Angus DA 3001) (P1), Hibbertia spp. low sparse shrubland on light orange gravelly clay on upper-mid slopes).	Likely, known records nearby. Suitable habitat present.	13/09/2017				X
<i>Acacia lachnocarpa</i>		P1	Recorded on open sandplains under low mallee woodland. Sparse understorey.	Likely, known records nearby. Suitable habitat present.	9/09/2017				X
<i>Angianthus micropodioides</i>		P3	Saline sandy soils. River edges, saline depressions, claypans.	Unlikely, no suitable habitat present.	7/10/1981	X			X
<i>Baeckea</i> sp. Forrestania (K.R. Newbey 1105)		P1	Sand. Plains.	Likely, suitable habitat present.	10/10/2018	X			X
<i>Banksia shanklandiorum</i>		P4	White/yellow sand with lateritic gravel.	Likely, suitable habitat present.	31/08/1990	X		X	X
<i>Banksia sphaerocarpa</i> var. <i>dolichostyla</i> (Ironcap Banksia)	VU	VU	Lateritic gravel, grey sand.	Likely, suitable habitat present.	11/05/2011	X	X	X	X
<i>Brachyloma stenolobum</i>		P1	Associated with yellow sand plains.	Likely, suitable habitat present.	24/05/2013	X		X	X
<i>Chorizema circinale</i>		P3	Yellow sand, sandy clay with gravel. Flats, margin of gravel pit.	May, suitable habitat may be present.	30/09/2009	X			X
<i>Dampiera orchardii</i>		P2	Sand	Likely, suitable habitat present.	1/11/2004	X		X	X
<i>Daviesia newbeyi</i>		P3	Sand or sandy clay over granite. Rocky slopes.	Unlikely, no suitable habitat present.	21/10/2006	X		X	
<i>Dicrastylis capitellata</i>		P1	Loamy sand, sandy loam.	May, suitable habitat may be present.	23/11/2004			X	X
<i>Drummondita wilsonii</i>		P1	Sand with gravel & pebbles.	Likely, suitable habitat present.	18/03/2004	X		X	X
<i>Eremophila caerulea</i> subsp. <i>merrallii</i>		P4	Sand, clay or loam. Undulating plains.	Likely, suitable habitat present.	11/12/1995	X		X	X
<i>Eremophila verticillata</i>	EN	CR	Clay loam, loam over limestone.	Unlikely, no suitable habitat present.	11/09/2017				X
<i>Eucalyptus exigua</i>		P3	Sandy loam, white sand. Sandplains.	Likely, suitable habitat present.	17/04/2003	X		X	X
<i>Eutaxia lasiocalyx</i>		P2	Red sandy loam, laterite and quartz gravel. Gentle lower slopes.	May, suitable habitat may be present.	21/10/2006	X		X	X
<i>Grevillea lissopleura</i>		P1	Stony loam on banded ironstone. On ridges.	Unlikely, no suitable habitat present.	23/08/1979	X			X
<i>Grevillea marriottii</i>		P1	Yellow or white sand over laterite. On rises or on tops of lateritic cappings.	Unlikely, no suitable habitat present.	19/08/2008			X	X
<i>Grevillea neodissecta</i>		P4	Grows in low mallee scrub or heath in sand over laterite or in heavy laterised brown loam.	May, suitable habitat may be present.	6/12/2011	X			X
<i>Grevillea pilosa</i> subsp. <i>redacta</i>		P3	Sand, laterite. Grows in gravelly rises in brown loam in dense shrubland.	May, suitable habitat may be present.	8/12/2007			X	X
<i>Hakea pendens</i>		P3	Stony loam. Ironstone ridges.	Unlikely, no suitable habitat present.	8/09/2000	X		X	X
<i>Logania nanophylla</i>		P2	White sand, pebbly calcareous sandy clay. Sand dunes.	Unlikely, no suitable habitat present.	10/10/2018	X			X
<i>Melaleuca ochroma</i>		P3	Brown clay, whitish sandy clay, brown clay loam and sandy loam.	May, suitable habitat may be present. No recent records.	13/11/1989	X			X
<i>Microcorys</i> sp. Forrestania (V. English 2004)		P4	Yellow sandy clay or red-brown clay. Open woodland or cleared areas.	Likely, suitable habitat present.	6/12/2011	X		X	X
<i>Microcorys elatoides</i>		P1	Grows in a variety of habitats. Appears to prefer disturbed areas.	Likely, suitable habitat present.	10/10/2018	X			X
<i>Microcybe</i> sp. Windy Hill (G.F. Craig 6583)		P3	Known from Jilbadji Nature Reserve from brown clay-loam flats in mixed Eucalypt woodland.	Likely, suitable habitat present.	15/05/2017	X			X
<i>Myriophyllum petraeum</i> (Granite Myriophyllum)		P4	Strictly confined to ephemeral rock pools on granite outcrops.	Unlikely, no suitable habitat present.	22/09/2008	X		X	X

Species	EPBC	WA	Habitat (DAWE, 2021; WAHerb 1998-)	Likelihood and Justification	Record Date (most recent)	NatureMap	PMST	DBCA	WA Herb
<i>Rinzia medifila</i> (Parker Range Rinzia)		P1	Yellowish or reddish sandy soils, sometime with laterite or greenstone, in Eucalyptus woodlands, often with Melaleuca.	Likely, suitable habitat present.	12/10/1994	X		X	X
<i>Seringia adenogyna</i> (Skinny-leaved fire-bush)		P3	Scattered mallee trees with tall shrubland, or in mallee heath, in gravell, yellowish-brown sand, or in grey sandy clay or loam. Sometimes in damp low lying areas.	May, suitable habitat may be present.	5/11/2004	X		X	X
<i>Stenanthemum bremerense</i>		P4	Orange-brown sandy loam, orange-red gravelly loam, skeletal red loam, laterite, ironstone. Top or sides of outcrops and breakaways.	May, suitable habitat may be present.	28/07/2006			X	X
<i>Verticordia gracilis</i>		P3	Yellow sand, gravelly sand, sandy loam.	Likely, suitable habitat present.	5/05/2004	X		X	X
<i>Verticordia stenopetala</i>		P3	Yellow sand, sometimes with gravel. Undulating plains.	Likely, suitable habitat present.	2/11/2011	X		X	X

Appendix C

Desktop Fauna Results

Appendix C Fauna Desktop Results

Scientific Name	Common Name	EPBC	WA	Last Record	Total Records	Ecology	Likelihood and Justification
<i>Dasyurus geoffroii</i>	Chuditch	VU	VU	11/02/2017	148	It currently only occurs in areas dominated by sclerophyll forest or drier woodland, heath and mallee shrubland (Van Dyck & Strahan, 2008). The Chuditch requires adequate numbers of suitable den and refuge sites (horizontal hollow logs or earth burrows) and sufficient prey biomass (large invertebrates, reptiles and small mammals) to survive.	Likely, suitable habitat and known records.
<i>Leipoa ocellata</i>	Malleefowl	VU	VU	20/09/2018	141	The Malleefowl is found principally in the semi-arid to arid zone in shrublands and low woodlands dominated by mallee and associated habitats such as such as Broombush (<i>Melaleuca uncinata</i>) and Scrub Pine (<i>Callitris verrucosa</i>). In WA Malleefowl distribution was associated with landscapes that had lower rainfall, greater amounts of mallee and shrubland that occur as large remnants, and lighter soil surface textures (Benshemesh, 2007). At a finer scale, malleefowl occurrence was associated with mallee/shrubland and thicket vegetation with woodland representing poor habitat for the species (Parsons, 2008).	Likely, suitable habitat and known records.
<i>Macrotis lagotis</i>	Bilby	VU	VU	1/01/1904	1	The Bilby occupies arid to semi-arid woodlands and hummock grasslands in the north of Australia. The Bilby formerly occupied much of the Australian mainland however has experienced a vast contraction in its range (Van Dyck & Strahan, 2008).	Unlikely, no suitable habitat. One old record.
<i>Aganippe castellum</i>	Tree-stem Trapdoor Spider		P4	12/06/2017	4	The Tree-stem Trapdoor Spider occurs on the mid to lower slopes of rocky hills in the Koolyanobbing area (Bamford, 2009). It has been recorded 10 km north of Morowa and 30 km north of the Project Area	May, suitable habitat may be present.
<i>Falco peregrinus</i>	Peregrine Falcon		OS	17/09/2017	98	The Peregrine Falcon is a medium-sized raptor (length 35-55cm; wingspan 80-105cm) with slate-grey back, a striking charcoal black head and face which contrast with a pale cream bib on the neck and breast (Birdlife Australia, 2018). A well-known falcon, the Peregrine inhabits a vast array of environs in Australia. Usually uncommon and migratory (Pizzey & Knight, 2007). This species lays its eggs in recesses of cliff faces, tree hollows or large abandoned nests (Bamford, 2009)	Likely, suitable habitat and known records.

Scientific Name	Common Name	EPBC	WA	Last Record	Total Records	Ecology	Likelihood and Justification
<i>Notamacropus irma</i>	Western Brush Wallaby		P4	8/10/2017	28	The Western Brush-wallaby occurs in the south-west of Western Australia. Its preferred habitat consists of open sclerophyll forest or woodland and favours open flats over scrub thickets. However, it doesn't seem to venture into open pasture areas adjacent it's bushland refuges. It is also found in larger areas of mallee and heathland in the wheat belt and is uncommon in wet sclerophyll	Likely, suitable habitat and known records.
<i>Paroplocephalus atriceps</i>	Lake Cronin snake		P3	8/04/2007	3	Records limited to vicinity of Lake Cronin and Peak Eleanora.	Unlikely, no suitable habitat.
<i>Platycercus icterotis</i>	Western Rosella		P4	29/11/2017	33	Perefer wooded habitat with Allocasuarina, Eucalyptus salmonophloia and wandoo. Also observed in cleared areas with crops in the wheatbelt and adjoining vegetation.	Likely, suitable habitat and known records.

Appendix D

Flora Species List by Community

Appendix D Flora Species by Family, Site and Community

Family	Taxon	AeSy					EsMpDa					MIOM
		1	4	5	9	Opp	2	6	7	8	Opp	
Amaranthaceae	<i>Ptilotus holosericeus</i>						x					
Apocynaceae	<i>Alyxia buxifolia</i>											x
Asteraceae	<i>Asteridea athrixoides</i>						x			x		
	<i>Olearia muelleri</i>									x		x
Boraginaceae	<i>Halgania andromedifolia</i>									x		
Casuarinaceae	<i>Allocasuarina ?corniculata</i>		x							x		
	<i>Allocasuarina acutivalvis</i> subsp. <i>acutivalvis</i>	x		x								
Chenopodiaceae	<i>Sclerolaena diacantha</i>						x		x			
Convolvulaceae	<i>Wilsonia humilis</i>						x					
Cupressaceae	<i>Callitris preissii</i>	x	x							x		
Droseraceae	<i>Drosera macrantha</i>			x	x							
Ericaceae	<i>Leucopogon</i> sp. outer wheatbelt (M. Hislop 30)		x	x								
Euphorbiaceae	<i>Beyeria sulcata</i> var. <i>brevipes</i>									x		
Fabaceae	<i>Acacia asepala</i> (P2)										x	
	<i>Acacia assimilis</i> subsp. <i>assimilis</i>		x	x								
	<i>Acacia deficiens</i>						x	x				
	<i>Acacia enervia</i> subsp. <i>explicata</i>	x	x	x	x							
	<i>Acacia erinacea</i>						x					
	<i>Acacia hemiteles</i>		x	x						x		
	<i>Acacia merrallii</i>						x		x	x		
	<i>Acacia nyssophylla</i>									x		
	<i>Acacia steedmanii</i> subsp. <i>steedmanii</i>			x								
	<i>Acacia yorkakinensis</i> subsp. <i>acrita</i>			x				x				
	<i>Daviesia argillacea</i>						x	x	x	x		x
	<i>Daviesia grahamii</i>											
	<i>Gastrolobium aculeatum</i>		x									
	<i>Gastrolobium floribundum</i>			x								
	<i>Gastrolobium melanocarpum</i>			x								
	<i>Jacksonia nematoclada</i>	x	x									
	<i>Senna artemisioides</i> subsp. <i>filifolia</i>									x		
Goodeniaceae	<i>Dampiera angulata</i> subsp. Peak Charles (K.R. newbey 5402)	x										
	<i>Goodenia pinifolia</i>	x										
	<i>Scaevola spinescens</i>											x
Lamiaceae	<i>Microcorys elatoides</i> (P1)											
	<i>Microcorys obovata</i>							x				
	<i>Westringia cephalantha</i>	x	x					x		x		
	<i>Westringia rigida</i>									x		
Myoporaceae	<i>Eremophila decipiens</i> subsp. <i>decipiens</i>						x		x			
	<i>Eremophila drummondii</i>							x				
	<i>Eremophila ionantha</i>								x			

Family	Taxon	AeSy					EsMpDa					MIOm
		1	4	5	9	Opp	2	6	7	8	Opp	3
Myrtaceae	<i>Baeckea elderiana</i>			x	x							
	<i>Chamelaucium</i> sp. Parker Range (B.H. Smith 1255) (P1)					x						
	<i>Eucalyptus ?longicornis</i>								x			
	<i>Eucalyptus comitae-vallis</i>									x		x
	<i>Eucalyptus eremophila</i>	x						x				
	<i>Eucalyptus exigua</i> (P3)									x		
	<i>Eucalyptus flocktoniae</i> subsp. <i>flocktoniae</i>									x		
	<i>Eucalyptus longicornis</i>								x	x		
	<i>Eucalyptus salmonophloia</i>						x	x				
	<i>Eucalyptus salubris</i>											
	<i>Euryomyrtus leptospermoides</i>	x										
	<i>Euryomyrtus maidenii</i>	x	x									
	<i>Leptospermum ?fastigiatum</i>		x									
	<i>Melaleuca cordata</i>	x		x								
	<i>Melaleuca hamata</i>	x			x							
	<i>Melaleuca johnsonii</i>							x				x
	<i>Melaleuca lanceolata</i>						x					
	<i>Melaleuca lateriflora</i>											x
	<i>Melaleuca pauperiflora</i>						x		x	x		
	<i>Melaleuca quadriflora</i>								x			
	<i>Melaleuca sheathiana</i>											x
	<i>Microcybe multiflora</i> subsp. <i>multiflora</i>									x		
	<i>Thryptomene kochii</i>	x	x	x	x							
	<i>Verticordia gracilis</i> (P3)					x						
Poaceae	<i>Amphipogon caricinus</i> var. <i>caricinus</i>	x										
	<i>Triodia ?scariosa</i>									x		
Proteaceae	<i>Grevillea acuaria</i>							x		x		x
	<i>Grevillea didymobotrya</i> subsp. <i>didymobotrya</i>	x	x	x								
	<i>Grevillea huegelii</i>											x
	<i>Grevillea marriottii</i> (P1)											
	<i>Grevillea neodissecta</i> (P4)					x						
	<i>Grevillea obliquistigma</i> subsp. <i>obliquistigma</i>		x	x								
	<i>Hakea erecta</i>	x										
	<i>Hakea francisiana</i>	x	x		x							
	<i>Persoonia coriacea</i>	x		x								
	<i>Persoonia inconspicua</i>		x									
	<i>Persoonia striata</i>			x								
Rhamnaceae	<i>Cryptandra wilsonii</i>									x		
Rutaceae	<i>Phebalium canaliculatum</i>								x			
	<i>Phebalium filifolium</i> sens. lat.	x										
	<i>Phebalium filifolium</i>		x					x				
	<i>Phebalium tuberosum</i>		x				x			x		
	<i>Philotheca</i> sp. (unusual specimen)				x					x		
	<i>Philotheca rhomboidea</i>	x										
Santalaceae	<i>Exocarpos aphyllus</i>		x				x	x		x		x
	<i>Santalum acuminatum</i>	x	x		x							
Stylidiaceae	<i>Stylidium yilgarnense</i>		x	x	x							

Opp refers to opportunistic collections

Appendix E

Floristic Site Data

Appendix E - Quadrat Data

Site No: 1	Date: 08/09/2021	Longitude: 119.792077	Latitude: -31.936726
Type: Quadrat		Soil Types: Sand yellow	
Topography: Flat		Surface: Bare	
Outcrops: None		Litter: 80% bare	
Vegetation Condition: Excellent		Condition Notes:	
Soil Condition: Dry		Fire: 10+	
Vegetation Type:			



Cons. Status	Taxon	Height (cm)	Foliage (%)	Comments
	<i>Hakea francisiana</i>	300	0.1	
	<i>Santalum acuminatum</i>	150	0.5	
	<i>Thryptomene kochii</i>	30	4	pink flower, mucro tip
	<i>Melaleuca cordata</i>	50	1	
	<i>Euryomyrtus maidenii</i>		3	
	<i>Philotheca rhomboidea</i>	30	0.1	FdW210908-3 Glabrous variant. Submit to WA Herb.
	<i>Eucalyptus eremophila</i>	250	1	FdW211008-4 patchy
	<i>Phebalium drummondii</i>	30	2	FdW211008-5
	<i>Acacia enervia</i> subsp. <i>explicata</i>	70	8	FdW211008-6
	<i>Allocasuarina acutivalvis</i> subsp. <i>acutivalvis</i>	40	0.5	

Cons. Status	Taxon	Height (cm)	Foliage (%)	Comments
	<i>Callitris preissii</i>	20	0.5	
	<i>Persoonia coriacea</i>	60	0.5	FdW211008-7
	<i>Hakea erecta</i>	60	0.1	FdW211008-8
	<i>Jacksonia nematoclada</i>	15	2	FdW211008-9
	<i>Amphipogon caricinus</i> var. <i>caricinus</i>	5	0.01	FdW211008-10
	<i>Melaleuca hamata</i>	100	2	
	<i>Westringia cephalantha</i>	40	0.1	
	<i>Euryomyrtus leptospermoides</i>	30	0.01	FdW211008-11
	<i>Grevillea didymobotrya</i> subsp. <i>didymobotrya</i>	30	0.01	FdW211008-12
	<i>Dampiera angulata</i> subsp. Peak Charles (K.R. newbey 5402)	10	0.5	FdW211008-13
	<i>Goodenia pinifolia</i>	50	0.01	FdW211008-14

Site No: 2	Date: 08/09/2021	Longitude: 119.776707	Latitude: -31.943817
Type: Quadrat	Soil Types: Clay, some loam		
Topography: Flat	Surface:		
Outcrops: None	Litter: 30% logs and branches		
Vegetation Condition: Excellent	Condition Notes: Random evidence of historical disturbance (soil piles)		
Soil Condition: Dry	Fire: 10+		
Vegetation Type:			



Conservation Status	Taxon	Height (cm)	Foliage (%)	Comments
	<i>Eucalyptus salmonophloia</i>	2500	15	FdW211008-15 mainly saplings, thin copper stems
	<i>Exocarpos aphyllus</i>	50	0.5	FdW211008-16
	<i>Sclerolaena diacantha</i>	5	0.01	FdW211008-17
	<i>Acacia deficiens</i>	30	2	FdW211008-18
	<i>Phebalium tuberosum</i>	30	6	FdW211008-19
	<i>Acacia merrallii</i>	50	4	FdW211008-20
	<i>Wilsonia humilis</i>	10	3	
	<i>Acacia erinacea</i>	30	0.5	
	<i>Melaleuca lanceolata</i>	30	0.5	
	<i>Melaleuca pauperiflora</i>	100	1	
	<i>Daviesia argillacea</i>	50	1	
	<i>Asteridea athrixoides</i>	5	0.01	FdW211008-21

Conservation Status	Taxon	Height (cm)	Foliage (%)	Comments
	<i>Ptilotus holosericeus</i>	2	0.01	FdW211008-22
	<i>Eremophila decipiens</i> subsp. <i>decipiens</i>	20	0.1	FdW211008-23

Site No: 3 **Date:** 09/02/2021 **Longitude:** 119.764399 **Latitude:** -31.931517

Type: Releve

Soil Types: Loam clay

Topography: Flat

Surface: Bare

Outcrops: None

Litter: 50% logs and leaves

Vegetation Condition: Excellent

Condition Notes: Drill tracks

Soil Condition: Dry

Fire: 10+

Vegetation Type:



Cons. Status	Taxon	Height (cm)	Foliage (%)	Comments
	<i>Melaleuca sheathiana</i>	300	7	FdW211009-32
	<i>Melaleuca lateriflora</i>	300	7	
	<i>Olearia muelleri</i>	40	1	
	<i>Alyxia buxifolia</i>	150	0.1	
	<i>Daviesia argillacea</i>	50	0.01	
	<i>Grevillea huegelii</i>	200	0.1	FdW211009-33
	<i>Scaevola spinescens</i>	50	0.01	
	<i>Grevillea acuaria</i>	50	0.01	FdW211009-34
	<i>Exocarpos aphyllus</i>	200	0.1	
	<i>Eucalyptus</i> sp.	1500	15	FdW211009-35 M. Hislop ACC 9364
	<i>Melaleuca johnsonii</i>	300	7	

Site No: 4	Date: 09/02/2021	Longitude: 119.764426	Latitude: -31.928944
Type: Quadrat	Soil Types: Sandy loam		
Topography: Flat	Surface:		
Outcrops: None	Litter: 30% sticks and twigs		
Vegetation Condition: Excellent	Condition Notes: Evidence of fire		
Soil Condition: Dry	Fire: 10+		
Vegetation Type:			



Cons. Status	Taxon	Height (cm)	Foliage (%)	Comments
	<i>Hakea francisiana</i>	200	0.1	
	<i>Exocarpos aphyllus</i>	50	0.5	
	<i>Euryomyrtus maidenii</i>	50	6	
	<i>Thryptomene kochii</i>	50	15	
	<i>Westringia cephalantha</i>	80	0.5	
	<i>Phebalium tuberculatum</i>	50	1	
	<i>Grevillea didymobotrya</i> subsp. <i>didymobotrya</i>	100	4	FdW211009-46
	<i>Phebalium filifolium</i>	100	0.1	FdW211009-36
	<i>Allocasuarina ?corniculata</i>	100	1	FdW211009-37
	<i>Acacia hemiteles</i>	100	0.5	FdW211009-38
	<i>Leucopogon</i> sp. outer wheatbelt (M. Hislop 30)	50	0.1	FdW211009-

Cons. Status	Taxon	Height (cm)	Foliage (%)	Comments
				39
	<i>Gastrolobium aculeatum</i>	50	2	FdW211009-40
	<i>Persoonia inconspicua</i>	50	0.1	FdW211009-41
	<i>Acacia assimilis</i> subsp. <i>assimilis</i>	150	2	FdW211009-42
	<i>Leptospermum ?fastigiatum</i>	100	1	FdW211009-43
	<i>Grevillea obliquistigma</i> subsp. <i>obliquistigma</i>	300	3	FdW211009-44
	<i>Acacia enervia</i> subsp. <i>explicata</i>	100	10	
	<i>Stylidium yilgarnense</i>	2	0.01	FdW211009-26
	<i>Jacksonia nematoclada</i>	10	1	
	<i>Santalum acuminatum</i>	200	1	
	<i>Callitris preissii</i>	30	0.01	

Site No: 5	Date: 09/02/2021	Longitude: 119.764636	Latitude: -31.925489
Type: Quadrat	Soil Types: Loam clay sand		
Topography: Flat	Surface:		
Outcrops: Few calcrete laterite type	Litter: 20%		
Vegetation Condition: Excellent	Condition Notes:		
Soil Condition: Dry	Fire: 5-10		
Vegetation Type:			



Cons. Status	Taxon	Height (cm)	Foliage (%)	Comments
	<i>Melaleuca cordata</i>	50	10	
	<i>Baeckea elderiana</i>	200	3	
	<i>Acacia enervia</i> subsp. <i>explicata</i>	150	4	
	<i>Drosera macrantha</i>	20	0.1	
	<i>Grevillea didymobotrya</i> subsp. <i>didymobotrya</i>	50	15	
	<i>Grevillea obliquistigma</i> subsp. <i>obliquistigma</i>	200	0.5	
	<i>Stylidium yilgarnense</i>	2	0.5	
	<i>Leucopogon</i> sp. outer wheatbelt (M. Hislop 30)	50	0.01	
	<i>Thryptomene kochii</i>	50	3	
	<i>Gastrolobium floribundum</i>	50	1	FdW211009-47
	<i>Persoonia striata</i>	50	2	FdW211009-48
RE	<i>Gastrolobium melanocarpum</i>	80	0.1	FdW211009-49 Range extension

Cons. Status	Taxon	Height (cm)	Foliage (%)	Comments
	<i>Acacia steedmanii</i> subsp. <i>steedmanii</i>	180	0.1	FdW211009-50
	<i>Acacia assimilis</i> subsp. <i>assimilis</i>	180	1	
	<i>Allocasuarina acutivalvis</i> subsp. <i>acutivalvis</i>	300	12	Hard nuts with long appendages
	<i>Persoonia coriacea</i>	100	0.1	
	<i>Acacia hemiteles</i>	150	0.01	
	<i>Acacia yorkrakinensis</i> subsp. <i>acrita</i>	150	1	FdW211009-51

Site No: 6 **Date:** 09/02/2021 **Longitude:** 119.764756 **Latitude:** -31.921867

Type: Releve

Soil Types: Clay loam hard

Topography: Flat

Surface: Some rocks

Outcrops: None

Litter: 30% logs and twigs

Vegetation Condition: Excellent

Condition Notes:

Soil Condition: Dry

Fire: 10+

Vegetation Type:



Cons. Status	Taxon	Height (cm)	Foliage (%)	Comments
	<i>Daviesia argillacea</i>	50	10	FdW211009-55
	<i>Eucalyptus eremophila</i>	300	3	
	<i>Eucalyptus salmonophloia</i>	400	25	Dead, saplings
	<i>Westringia cephalantha</i>	50	3	
	<i>Acacia deficiens</i>	50	3	
	<i>Exocarpos aphyllus</i>	100	0.1	
	<i>Acacia yorkakinensis</i> subsp. <i>acrita</i>	50	1	
	<i>Phebalium filifolium</i>	50	0.1	
	<i>Eremophila drummondii</i>	50	0.1	FdW211009-54
	<i>Grevillea acuaria</i>	30	0.1	
	<i>Microcorys obovata</i>	50	0.01	FdW211009-53
	<i>Melaleuca johnsonii</i>	400	3	

Site No: 7	Date: 10/02/2021	Longitude: 119.807456	Latitude: -31.930805
Type: Releve		Soil Types: Loam clay	
Topography: Flat		Surface:	
Outcrops: None		Litter: 30% leaves and twigs	
Vegetation Condition: Excellent		Condition Notes:	
Soil Condition: Dry		Fire: 10+	
Vegetation Type:			



Cons. Status	Taxon	Height (cm)	Foliage (%)	Comments
	<i>Daviesia argillacea</i>	100	1	
	<i>Sclerolaena diacantha</i>	5	0.01	
	<i>Eremophila decipiens</i> subsp. <i>decipiens</i>	30	0.5	FdW210909-57
	<i>Phebalium canaliculatum</i>	30	0.1	
	<i>Melaleuca pauperiflora</i>	400	10	
	<i>Melaleuca quadriflora</i>	100	4	
	<i>Acacia merrallii</i>	50	0.5	
	<i>Eucalyptus longicornis</i>	2000	20	FdW211009-58
	<i>Eucalyptus ?longicornis</i>	200	4	FdW211009-60
	<i>Eremophila ionantha</i>	100	0.1	FdW211009-59
	<i>Melaleuca pauperiflora</i>	100	0.1	FdW211009-61

Site No: 8	Date: 10/02/2021	Longitude: 119.813372	Latitude: -31.927489
Type: Revele		Soil Types: Loam clay	
Topography: Flat		Surface:	
Outcrops: None		Litter: 20% logs, branches and leaves	
Vegetation Condition: Excellent		Condition Notes:	
Soil Condition: Dry		Fire: 10+	
Vegetation Type:			



Cons. Status	Taxon	Height (cm)	Foliage (%)	Comments
	<i>Daviesia argillacea</i>	50	15	
	<i>Halgania andromedifolia</i>	50	3	FdW211010-62
P3	<i>Eucalyptus exigua</i>	400	2	FdW211010-63 M. Hislop ACC 9364
	<i>Eucalyptus longicornis</i>	2000	8	
	<i>Exocarpos aphyllus</i>	50	0.1	
	<i>Callitris preissii</i>	20	0.01	
	<i>Phebalium tuberosum</i>	30	0.1	
	<i>Westringia cephalantha</i>	30	3	
	<i>Allocasuarina ?corniculata</i>	50	0.01	
	<i>Grevillea acuaria</i>	30	0.1	
	<i>Melaleuca pauperiflora</i>	300	8	
	<i>Westringia rigida</i>	30	0.1	
	<i>Acacia nyssophylla</i>	50	0.1	FdW211010-56 ID Mike Hislop

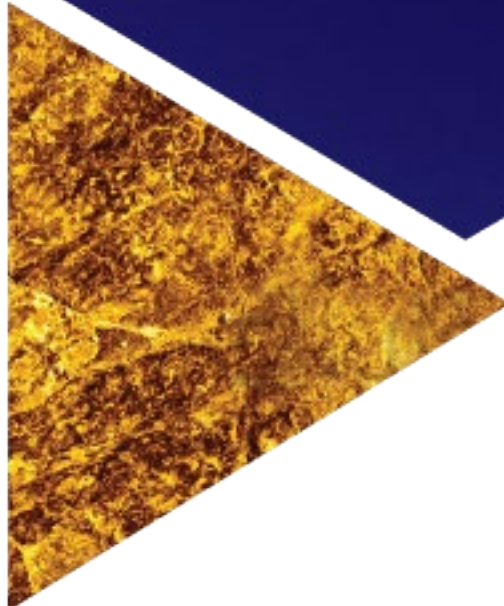
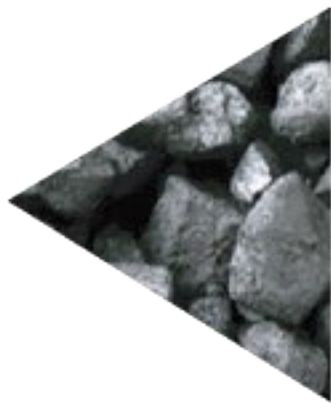
Cons. Status	Taxon	Height (cm)	Foliage (%)	Comments
	<i>Senna artemisioides</i> subsp. <i>filifolia</i>	80	0.01	
	<i>Olearia muelleri</i>	30	1	
	<i>Philotheca</i> sp.	30	0.5	FdW211010-64 M. Hislop ACC 9364
	<i>Acacia merrallii</i>	30	1	FdW211010-65
	<i>Acacia hemiteles</i>	80	0.1	FdW211010-66
	<i>Asteridea athrixoides</i>	5	0.1	FdW211010-67
	<i>Microcybe multiflora</i> subsp. <i>multiflora</i>	30	0.1	FdW211010-68
	<i>Beyeria sulcata</i> var. <i>brevipes</i>	80	0.1	FdW211010-69
	<i>Cryptandra wilsonii</i>	30	0.1	
	<i>Triodia ?scariosa</i>	20	0.01	
	<i>Eucalyptus flocktoniae</i> subsp. <i>flocktoniae</i>	1500	5	FdW211010-70
	<i>Eucalyptus comitae-vallis</i>	300	2	FdW211010-71

Site No: 9	Date: 10/02/2021	Longitude: 119.760679	Latitude: -31.920026
Type: Quadrat	Soil Types: Sand loam		
Topography: Flat	Surface:		
Outcrops: None	Litter: 5% twigs and leaves		
Vegetation Condition: Excellent	Condition Notes:		
Soil Condition: Dry	Fire: 10+		
Vegetation Type:			



Cons. Status	Taxon	Height (cm)	Foliage (%)	Comments
	<i>Acacia enervia</i> subsp. <i>explicata</i>	130	35	
	<i>Thryptomene kochii</i>	30	3	
	<i>Melaleuca hamata</i>	130	2	
	<i>Hakea francisiana</i>	300		Nearby
	<i>Stylidium yilgarnense</i>	2	0.01	
	<i>Drosera macrantha</i>	20	0.01	
	<i>Philotheca</i> sp.	30	0.1	
	<i>Santalum acuminatum</i>	200	0.1	
	<i>Baeckea elderiana</i>	50	0.5	FdW211010-73 M. Hislop ACC 9364

Appendix B. Important Information about this Document



IMPORTANT INFORMATION ABOUT THIS DOCUMENT

1. Our Client

This report has been produced by or on behalf of RPM Advisory Services Pty Ltd ("RPM") solely for Australian Light Minerals Pty Ltd (the "Client") to ultimately be provided to the Western Australian Government for the purposes of supporting a Clearing Permit Application on an Exploration Licence.

2. Client Use

The Client's use and disclosure of this report is subject to the terms and conditions of the engaging Agreement under which RPM prepared the report.

3. Notice to Third Parties

RPM prepared this report for the Client only. If you are not the Client or the Western Australian Government:

- RPM has prepared this report having regard to the particular needs and interests of the Client, and in accordance with the Client's instructions and in accordance with the terms and conditions of its engagement. It did not draft this report having regard to any other person's particular needs or interests. Your needs and interests may be distinctly different to the Client's needs and interests, and the report may not be sufficient, fit or appropriate for your purposes.*
- Other than as expressly agreed by RPM in writing, RPM does not authorise, nor does it accept any liability to any party other than the Client who chooses to rely on this Report. Any such reliance is at the user's sole and exclusive risk.*
- RPM does not make and expressly disclaims from making any representation or warranty to you – express or implied – regarding this report or the conclusions or opinions set out in this report (including without limitation any representation or warranty regarding the standard of care used in preparing this report, or that any forward-looking statements, forecasts, opinions or projections contained in the report will be achieved, will prove to be correct or are based on reasonable assumptions).*
- RPM expressly disclaims any liability to you and any duty of care to you.*
- RPM does not authorise you to rely on this report. If you choose to use or rely on all or part of this report, then any loss or damage you may suffer in so doing is at your sole and exclusive risk.*

4. Independence

RPM provides advisory services to the mining and finance sectors. Within its core expertise it provides independent technical reviews, resource evaluation, mining engineering, environmental assessments and mine valuation services to the resources and financial services industries.

RPM have independently assessed the subject of the report (the "Project") by reviewing pertinent data, which may include Resources, Reserves, existing approvals, licences and permits, manpower requirements and the life of mine plans relating to productivity, production, operating costs and capital expenditures. All opinions, findings and conclusions expressed in this report are those of RPM and specialist advisors.

Drafts of this report were provided to the Client, but only for the purpose of confirming the accuracy of factual material and the reasonableness of assumptions relied upon in this report.

RPM has been paid, and has agreed to be paid, professional fees for the preparation of this report. The remuneration for this report is not dependent upon the findings of this report. RPM does not have any economic or beneficial interest (present or contingent), in the Project, in securities of the companies associated with the Project or the Client

5. Inputs, subsequent changes and no duty to update

RPM has created this report using data and information provided by or on behalf of the Client. Unless specifically stated otherwise, RPM has not independently verified that data and information. RPM accepts no liability for the accuracy or completeness of that data and information, even if that data and information has been incorporated into or relied upon in creating this report (or parts of it).

The conclusions and opinions contained in this report apply as at the date of the report. Events (including changes to any of the data and information that RPM used in preparing the report) may have occurred since

that date which may impact on those conclusions and opinions and make them unreliable. RPM is under no duty to update the report upon the occurrence of any such event, though it reserves the right to do so.

6. Inherent Mining Risks

Mining is carried out in an environment where not all events are predictable.

Whilst an effective management team can identify the known risks and take measures to manage and mitigate those risks, there is still the possibility for unexpected and unpredictable events to occur. It is not possible therefore to totally remove all risks or state with certainty that an event that may have a material impact on the operation of a mine, will not occur.

The ability of any person to achieve forward-looking production and economic targets is dependent on numerous factors that are beyond RPM's control and that RPM cannot anticipate. These factors include, but are not limited to, site-specific mining and geological conditions, management and personnel capabilities, availability of funding to properly operate and capitalize the operation, variations in cost elements and market conditions, developing and operating the mine in an efficient manner, unforeseen changes in legislation and new industry developments. Any of these factors may substantially alter the performance of any mining operation.

7. Limitations and Exclusions

RPM 's report is based on data, information reports, plans and tabulations, as applicable, provided by Client or on behalf of the Client. The Client has not advised RPM of any material change, or event likely to cause material change, to the operations or forecasts since the date of assets inspections.

The work undertaken for this report is that required for a technical review of the information, coupled with such inspections as RPM considered appropriate to prepare this report.

Unless otherwise stated specifically in writing, the report specifically excludes all aspects of legal issues, commercial and financing matters, land titles and agreements, except such aspects as may directly influence technical, operational or cost issues and where applicable to the JORC Code guidelines.

RPM has specifically excluded making any comments on the competitive position of the relevant assets compared with other similar and competing producers around the world. RPM strongly advises that any potential investors make their own comprehensive assessment of the competitive position of the relevant assets in the market.

8. Indemnification

The Client has indemnified and held harmless RPM and its subcontractors, consultants, agents, officers, directors and employees from and against any and all claims, liabilities, damages, losses and expenses (including lawyers' fees and other costs of litigation, arbitration or mediation) arising out of or in any way related to:

- RPM 's reliance on any information provided by Client; or
- RPM 's services or materials; or
- Any use of or reliance on these services or materials by any third party not expressly authorised by RPM,

save and except in cases of death or personnel injury, property damage, claims by third parties for breach of intellectual property rights, gross negligence, wilful misconduct, fraud, fraudulent misrepresentation or the tort of deceit, or any other matter which be so limited or excluded as a matter of applicable law (including as a Competent Person under the Listing Rules) and regardless of any breach of contract or strict liability by RPM.



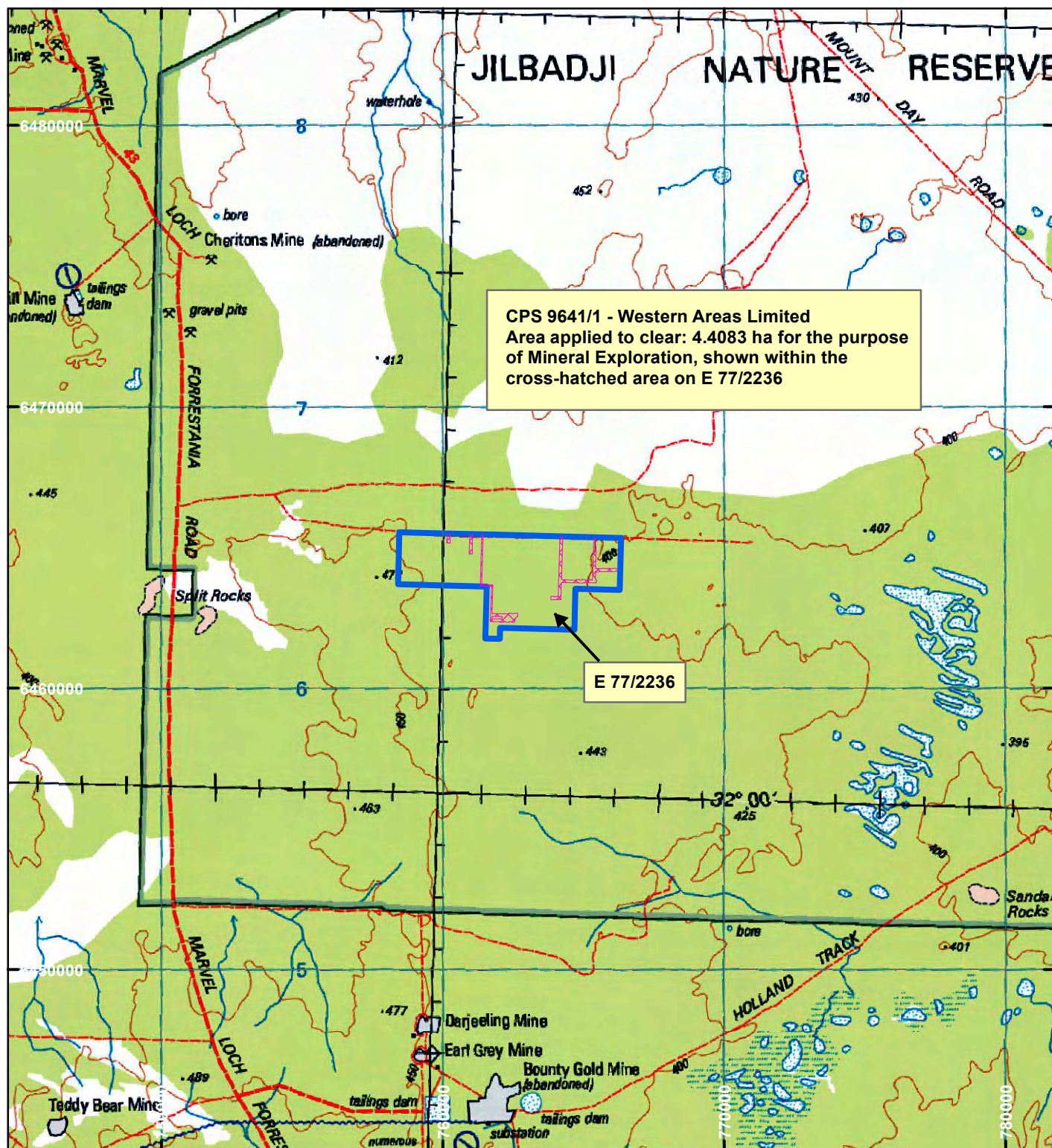
– END OF REPORT –

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CPS 9641/1 - Western Areas Limited



CPS 9641/1 - Western Areas Limited

CPS 9641/1 - Western Areas Limited
Area applied to clear: 4.4083 ha for the purpose
of Mineral Exploration, shown within the
cross-hatched area on E 77/2236

E 77/2236

6468000
6466000
6464000
6462000
6460000
758000
760000
762000
764000
766000
768000

LEGEND

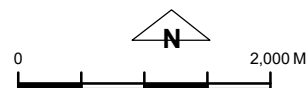


Clearing Instruments



Mining Tenements

Orthophotography sourced from Landgate



Scale 1:60,000

(Approximate when reproduced at A4)

Geocentric Datum Australia 1994

Note: the data in this map have not been
projected. This may result in geometric
distortion or measurement inaccuracies.

..... Date

Officer with delegated authority under Section 20 of
the Environmental Protection Act 1986

Information derived from this map should be
confirmed with the data custodian acknowledged
by the agency acronym in the legend.



WA Crown Copyright 2002


Att 9.4.9

9.4.9 AERIAL IMAGE SHOWING AREA UNDER APPLICATION



APPLICATION FOR MISCELLANEOUS LICENCE 77/356

R.37(3) SUPPORTING STATEMENT



Revision Number	Issue Date	Prepared By	Approved By
1	14/02/2022	C Cable	J Pullin

TABLE OF CONTENTS

- 1 BACKGROUND3
- 2 DETAILS OF PURPOSES4
 - 2.1 Road.....4
 - 2.2 Bore / Taking Water5
 - 2.3 Pipeline6
 - 2.4 Power Line6
- 3 ANNEXURE A – APPLICATION AREA7

1 BACKGROUND

Application L77/356 (Application) was lodged by Yilgarn Iron Ore Pty Ltd on 20th of January 2022.

This application is to enable access from Koolyanobbing mine site to Southern Cross Road as is required as ancillary infrastructure for the Koolyanobbing Iron Ore mine located on M77/990. There is an existing road in place, this tenure is required for the ongoing operation and maintenance of this road and additional infrastructure as required.

The purposes of the Application are:

- (a) a road;
- (d) a pipeline;
- (e) a power line;
- (i) taking water;
- (r) a bore;

2 DETAILS OF PURPOSES

The requirement for each of these infrastructures is still to be assessed and scoped. If required, each will be constructed via a Design, Construct, Haul and Maintain contract, awarded to a mining and civil construction contractor (likely to be a subsidiary of MRL) with extensive experience in the provision of these services.

Construction of these facilities will be in accordance with appropriate standards and relevant approvals.

2.1 Road

The purpose of this road is for access from Koolyanobbing mine site to Southern Cross Road. There is an existing access track in place.

As required, a further road(s) will be built in the following manner:

- Clearing of vegetation and topsoil which will be stockpiled along the road alignment;
- Cut and fill earthworks, including blasting where required and drainage infrastructure;
- Construction of road pavement using road base material, including from waste generated from mine site;
- Turkey Nests and/or storage tanks will be constructed at strategic locations to store water required for the construction of the road; and
- The road will be surfaced with in situ material or a bitumen seal.

Prior to the commencement of any disturbance activities, the necessary approvals will be obtained.

2.2 Bore / Taking Water

As necessary, shallow bores will be installed and used to supply water for construction and maintenance of the facilities. Prior to the commencement of any drill program, the necessary approvals will be obtained.

The conceptual design for production bores can be found in Figure 1.

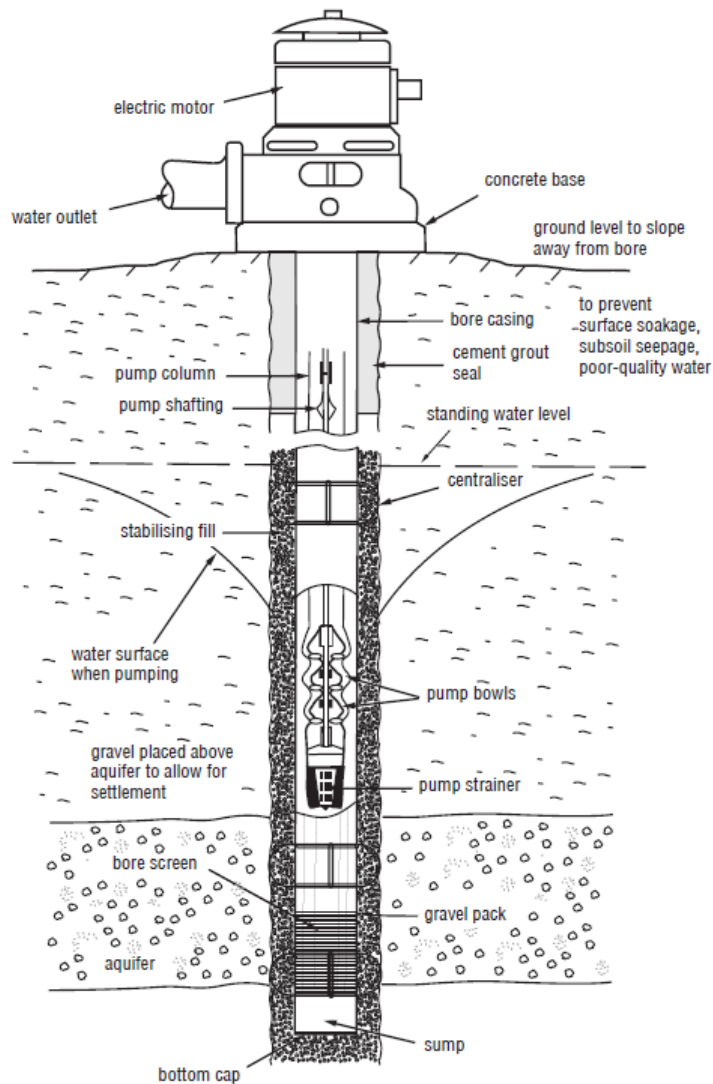


Figure 1: Anticipated Production Bore Design

2.3 Pipeline

A pipeline may be required to transport water from the bores. Where possible and required the pipeline will be buried to ensure fire and heat stress do not affect the line.

Any bores within the Miscellaneous Licence needed to provide a permanent water supply for either dust suppression on any road (or other purposes) will require HDPE pipelines to be installed above ground from the bore pump to the destination. The size of each pipeline will be determined by pumping rates required from each bore and length will be determined by source and destination of water.

2.4 Power Line

A power line may be installed to provide power to the bore field locations. These will be constructed as per Australian Standards by suitably qualified personnel.

3 ANNEXURE A – APPLICATION AREA



Government of Western Australia
Department of Mines, Industry Regulation and Safety

GDA 1994 MGA Zone 50

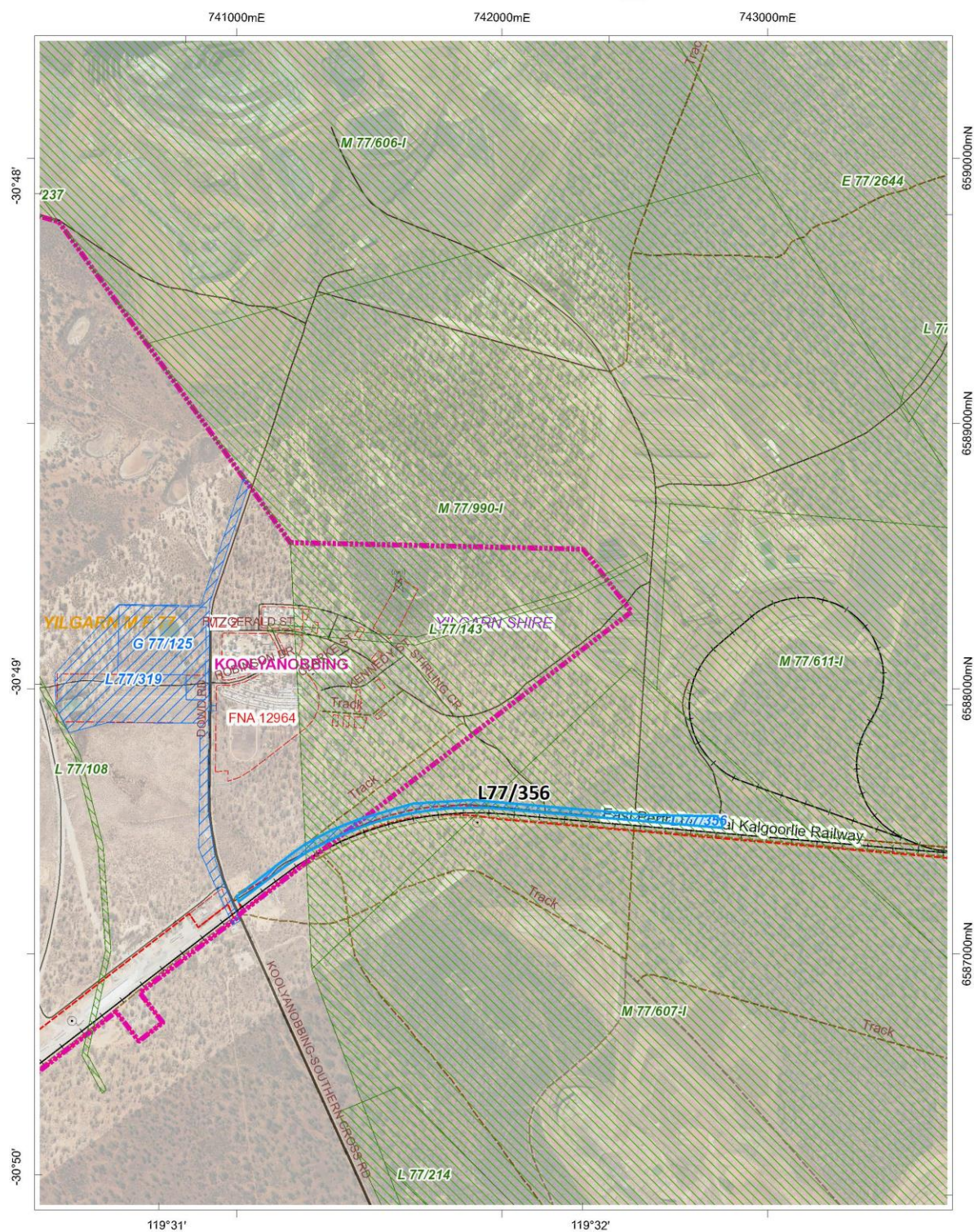
-  Pending Application
-  Live Tenement
-  Application over Live Tenement

TENGRAPH (c) 2014

10:09 AM, 07/02/2022

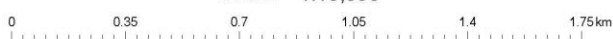
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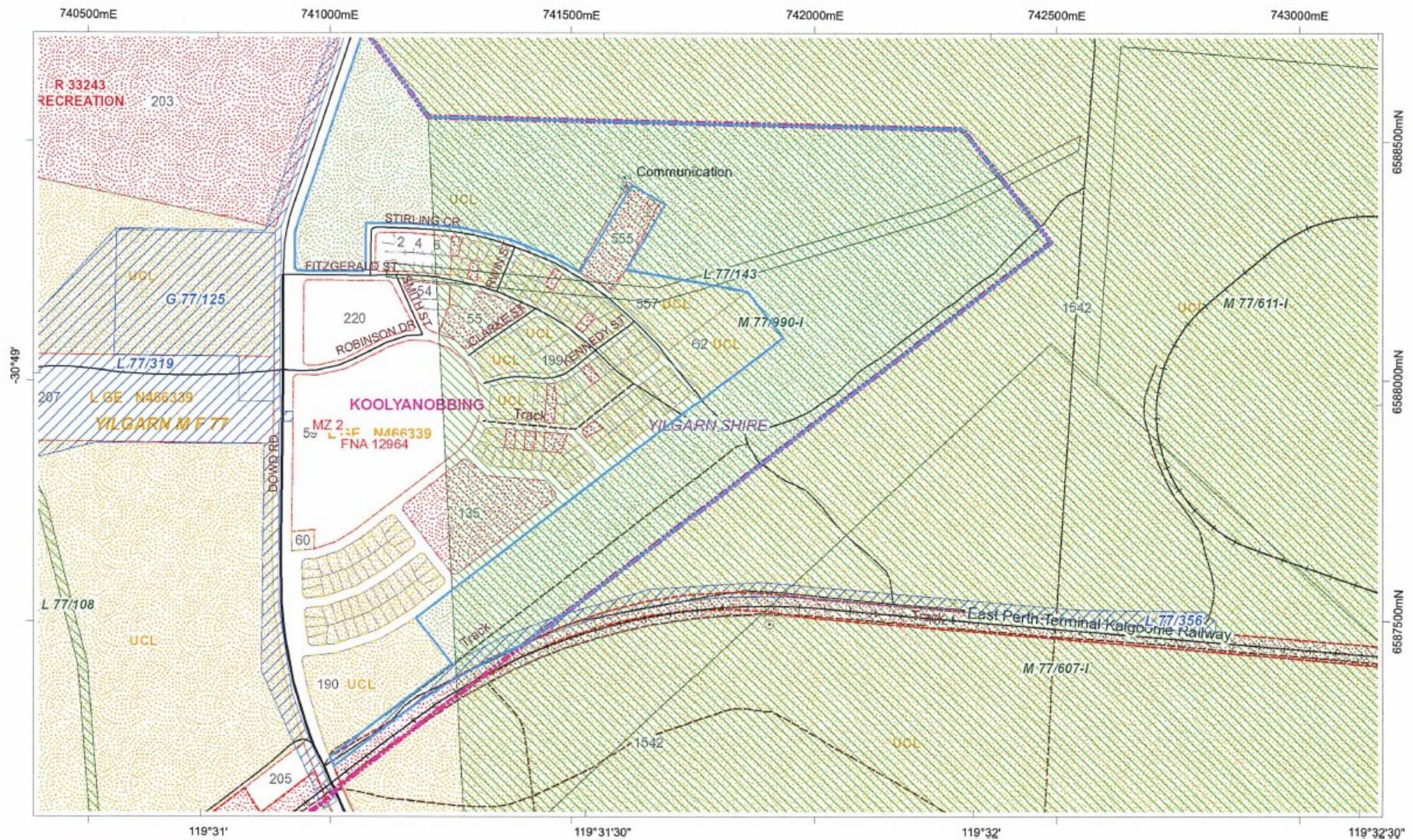
[Tenement Status (Public)]



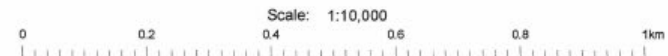
This plan has been compiled from various data sources received from a number of agencies and with information supplied by applicants for mining tenements. It is responsibility is accepted for any error or omission. The Commonwealth of Australia (c) 2002, through Geoscience Australia and the Department of Defence, maintains copyright over those parts of the topographic data it has provided for display in TENGRAPH. Users wishing to use the data in its unaltered form should contact Geoscience Australia at www.ga.gov.au. Confirmation of the extent and composition of any Native Title Claims should be sought from the Native Title Spatial Services Landgate Enclosed Pastoral Lease land and the 1994 mining tenement to Nanyangwangga Wajem and Nanyangwangga Wajem Native Title determination boundary.

Scale: 1:18,056





Departmental Use Only





Chief Executive Officer
Shire of Yilgarn
PO Box 86
SOUTHERN CROSS WA 6426

Dear Sir/Madam,

**APPLICATION FOR MISCELLANEOUS LICENCE 77/356
BY YILGARN IRON PTY LTD
SITUATED ON KOOLYANOBING TOWNSITE [25.65% - 1.3403HA]**

Under Sections 23 to 26 of the *Mining Act 1978* (the Act) mining may be carried out on certain classes of land with the written consent of the Hon Minister for Mines and Petroleum.

In respect to townsites, the Minister for Mines and Petroleum is to first consult and obtain the recommendation of the local municipality and the Minister for Lands before he can grant consent to mine.

The Minister for Mines and Petroleum has therefore directed that I commence the consultation process and obtain your Council's comments and recommendation with regard to the impact of the application on the reserve listed above.

Should your response be favourable, could you please advise if you agree to have the following endorsement and condition imposed upon the above tenement application.

Condition: Access to the surface of land within **KOOLYANOBING** Townsite for mining purposes being subject to the approval of the local Authority.

I have enclosed a copy and plan of the application for this purpose.

The encroachment area within the Koolyanobbing Townsite also shows as being Unoccupied Crown Land [UCL] in my Appraisal for this application.

The nominated purposes for this Miscellaneous Licence application are as follows;

a Road, a Bore, Taking Water, a Pipeline and a Power Line.

Your reply in due course would be appreciated please.

Yours sincerely

Ray Lisignoli

Ray Lisignoli | Mining Registrar
Resource Tenure
06 April 2022

Form 21

WESTERN AUSTRALIA

Mining Act 1978

(Secs. 41, 58, 70C, 74, 86, 91, Reg. 64)

APPLICATION FOR MINING TENEMENT

(a) Type of tenement	(a) Miscellaneous Licence		No. L 77/356
(b) Time & Date marked out (where applicable)	(b) a.m./p.m. / /		(c) YILGARN
(c) Mineral Field			
For each applicant:	(d) and (e)		(f) Shares
(d) Full Name and ACN/ABN	YILGARN IRON PTY LTD (ACN: 626 035 078)		100
(e) Address	PO BOX 1095 CANNING BRIDGE LPO, APPLECROSS, WA, 6153		
(f) No. of shares			(g) Total 100
(g) Total No. of shares			
DESCRIPTION OF GROUND APPLIED FOR:	(h) Koolyanobbing		
(For Exploration Licences see Note 1. For other Licences see Note 2. For all Licences see Note 3.)	(i) Situated at GDA94 Coordinates Zone 50 Datum is located at 6587217.474 mN 740999.593 mE		
	(j) From Datum 6587217.474 mN 740999.593 mE Thence 6587330.506 mN 741146.032 mE Thence 6587385.736 mN 741217.581 mE Thence 6587414.508 mN 741259.137 mE Thence 6587468.651 mN 741359.913 mE Thence 6587509.208 mN 741463.974 mE Thence 6587567.274 mN 741663.465 mE Thence 6587581.456 mN 741886.963 mE Thence 6587524.275 mN 742542.189 mE Thence 6587520.77 mN 742805.226 mE Thence 6587499.664 mN 742828.134 mE Thence 6587475.629 mN 742826.82 mE Thence 6587520.353 mN 742310.715 mE Thence 6587548.032 mN 741991.293 mE Thence 6587551.797 mN 741927.645 mE Thence 6587549.425 mN 741799.63 mE Thence 6587540.377 mN 741714.363 mE Thence 6587531.794 mN 741660.314 mE Thence 6587517.794 mN 741595.112 mE Thence 6587500.328 mN 741530.947 mE Thence 6587479.406 mN 741467.818 mE Thence 6587442.714 mN 741378.672 mE Thence 6587391.322 mN 741277.706 mE Thence 6587334.048 mN 741186.099 mE Thence 6587198.1 mN 741007.39 mE Thence Back to Datum 6587217.474 mN 740999.593 mE		
	The application has the following general land exclusions: Lot 1624 on DP 221002 . Purposes: a bore , a power line , a pipeline , a road and taking water.		
(k) Area (ha or km ²)	(k) 5.23000 HA		
(l) Signature of applicant or agent(if agent state full name and address)	(l) Cheranne Cable 1 SLEAT ROAD, APPLECROSS, WA, 6153		Date: 20/01/2022

OFFICIAL USE

A NOTICE OF OBJECTION may be lodged at any mining registrar's office on or before the 24th day of February 2022 (See Note 4).

Where an objection to this application is lodged the hearing will take place on a date to be set.

Received at	11:43:28	on	20 January	2022	with fees of
Application	\$579.00				
Rent	\$118.20				
TOTAL	\$697.20				
Receipt No:	20517196774				

Mining Registrar

NOTES

Note 1: EXPLORATION LICENCE

- (i) Attachments 1 and 2 form part of every application for an exploration licence and must be lodged with this form in lieu of (h), (i), (j) and (k) above.
- (ii) An application for an Exploration Licence shall be accompanied by a statement specifying method of exploration, details of the proposed work programme, estimated cost of exploration and technical and financial ability of the applicant(s).

Note 2: PROSPECTING/MISCELLANEOUS LICENCE AND MINING/GENERAL PURPOSE LEASE

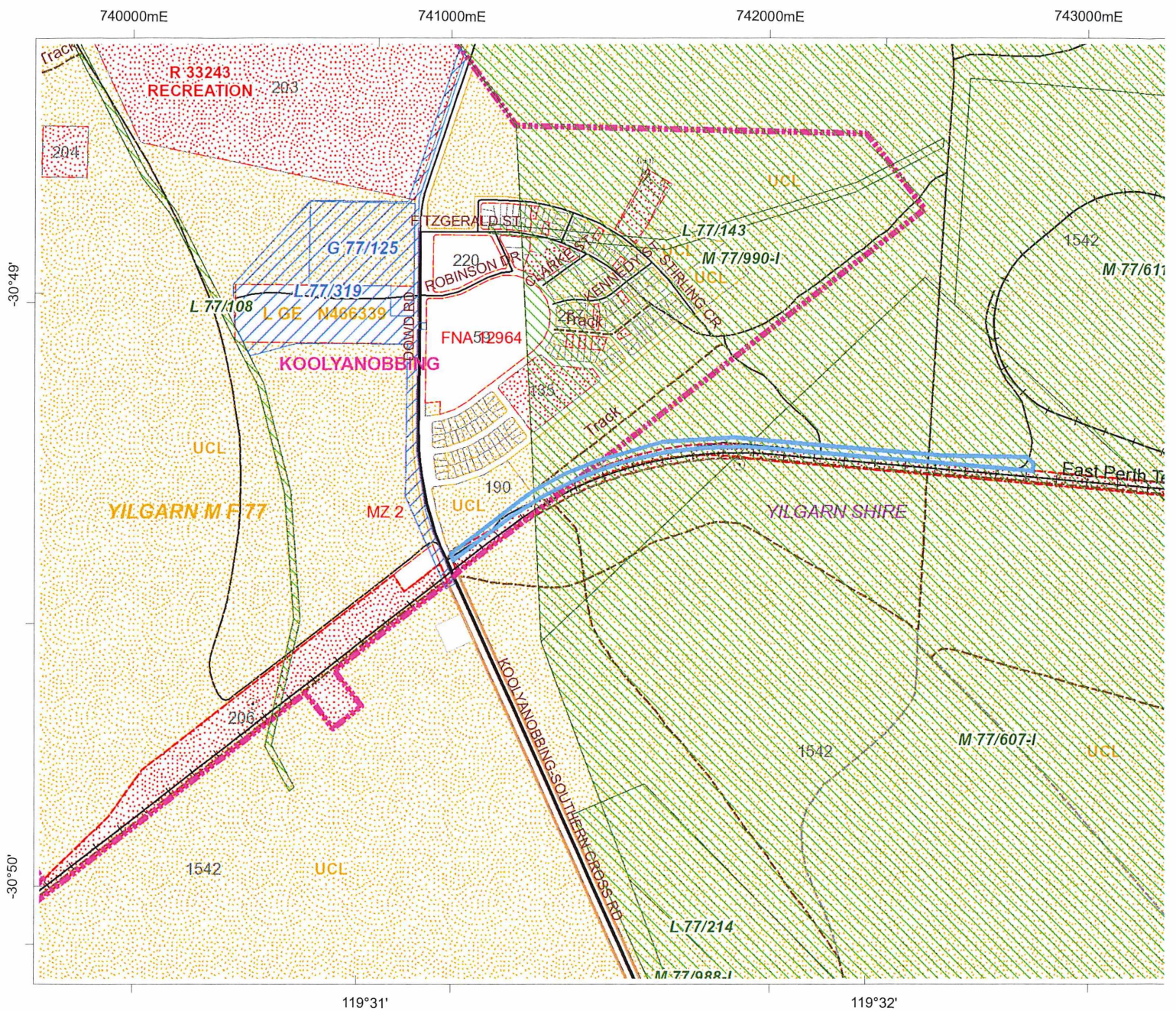
- (i) This application form shall be accompanied by a map on which are clearly delineated the boundaries of the area applied for.

Note 3: GROUND AVAILABILITY

- (i) The onus is on the applicant to ensure that ground is available to be marked out and/or applied for.
- (ii) The following action should be taken to ascertain ground availability:
 - (a) public plan search; (b) register search; (c) ground inspection.

Note 4: ALL APPLICATIONS OVER PRIVATE LAND

The period for lodgement of an objection is within 21 days of service of this notice, or the date noted above for lodging objections, whichever is the longer period.



This plan has been compiled from various data sources received from a number of agencies and with information supplied by applicants for mining tenements. No responsibility is accepted for any error or omission. The Commonwealth of Australia (c) 2002, through Geoscience Australia and the Department of Defence, maintains copyright over those parts of the topographic data it has provided for display in TENGRAPI. Users wishing to use the data in its unaltered form should contact Geoscience Australia at www.ga.gov.au. Confirmation of the extent and composition of any Native Title Claims should be sought from the Native Title Spatial Services Landgate. Enclosed Pastoral Lease land and Pre 1994 mining confined to Nharrawangga Wajarri and Ngarawangga ILUA Native Title determination boundary.





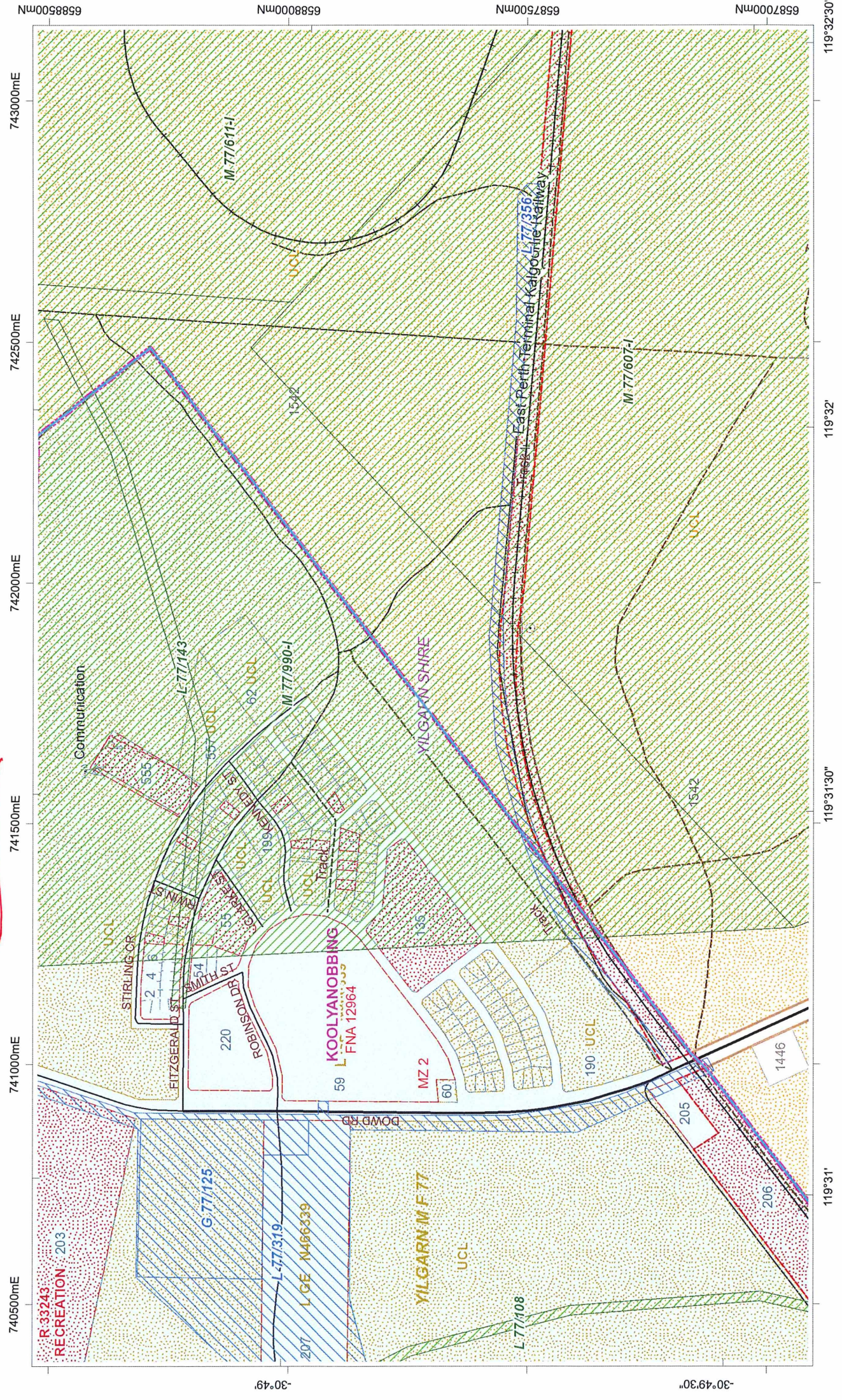
Government of Western Australia
Department of Mines, Industry Regulation and Safety


GDA 1994 MGA Zone 50


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
- Pending Application
- Live Tenement
- Application over Live Tenement

Kooly Townsite



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Pending Application
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Live Tenement
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Application over Live Tenement

