Port of Gladstone Gatcombe and Golding Cutting Channel Duplication Project

Environmental Impact Statement





Appendix I3 Potential Project impact on threatening processes for conservation significant and migratory species and threatened ecological communities

Appendix I3 Potential Project impact on threatening processes for conservation significant and migratory species and threatened ecological communities

| 1 | Intertidal and terrestrial flora species and TECs (Impact assessment provided in Project EIS, Section 9.5) | | | | | | | | |
|---|--|--|----|--|--|--|--|--|--|
| | 1.1 | Bertya opponens | 3 | | | | | | |
| | 1.2 | Cycas megacarpa (No common name) | | | | | | | |
| | 1.3 | Cycas ophiolitica (Marlborough blue) | | | | | | | |
| | 1.4 | Dichanthium setosum (Bluegrass) | | | | | | | |
| | 1.5 | Germainia capitata | | | | | | | |
| | 1.6 | Myrsine serpenticola | | | | | | | |
| | 1.7 | Xylosma ovata | | | | | | | |
| | 1.8 | Subtropical and temperate coastal saltmarsh Threatened Ecological Community | | | | | | | |
| | 1.9 | Coastal Swamp Oak (Casuarina glauca) Forest of New South Wales and South Ea | | | | | | | |
| | - | Queensland ecological community | | | | | | | |
| 2 | | harks, rays and other marine reptile species (excluding marine turtles) (Impact | | | | | | | |
| | assess | sment provided in Project EIS, Section 9.13) | 7 | | | | | | |
| | 2.1 | Estuary stingray (Dasyatis fluviorum) | 7 | | | | | | |
| | 2.2 | Giant manta ray (Manta birostris) | 7 | | | | | | |
| | 2.3 | Great white shark (Carcharodon carcharias) | 7 | | | | | | |
| | 2.4 | Longfin mako (Isurus paucus) | 8 | | | | | | |
| | 2.5 | Porbeagle (Lamna nasus) | 8 | | | | | | |
| | 2.6 | Reef manta ray (Manta alfredi) | 9 | | | | | | |
| | 2.7 | Shortfin mako (Isurus oxyrinchus) | | | | | | | |
| | 2.8 | Whale shark (Rhincodon typus) | | | | | | | |
| 3 | Marine | e turtles (Impact assessment provided in Project EIS, Section 9.19) | 10 | | | | | | |
| | 3.1 | Marine turtle species | 10 | | | | | | |
| 4 | Marine | e mammals (Impact assessment provided in Project EIS, Section 9.21) | 12 | | | | | | |
| | 4.1 | Dugong (Dugong dugon) | 12 | | | | | | |
| | 4.2 | Australian humpback dolphin (Sousa sahulensis) | 13 | | | | | | |
| | 4.3 | Whale species | 14 | | | | | | |
| 5 | | rvation significant and/or migratory shorebirds, seabirds and aerial bird specie | | | | | | | |
| | (Impac | et assessment provided in Project EIS, Section 9.17) | 15 | | | | | | |
| | 5.1 | Conservation significant shorebirds | 15 | | | | | | |
| | 5.2 | Migratory shorebirds | 16 | | | | | | |
| | 5.3 | Albatross species | 17 | | | | | | |
| | 5.4 | Petrel species | 18 | | | | | | |
| | 5.5 | Shearwater species | 19 | | | | | | |
| | 5.6 | Common noddy (Anous stolidus) | 20 | | | | | | |
| | 5.7 | Tern species | | | | | | | |
| | 5.8 | Frigatebird species | 21 | | | | | | |
| | 5.9 | Brown booby (Sula leucogaster) | | | | | | | |
| | 5.10 | South polar skua (Stercorarius maccormicki) | 23 | | | | | | |
| | 5.11 | Red-tailed tropicbird (Phaethon rubricauda) | 23 | | | | | | |

| | 5.12 | Osprey (Pandion haliaetus) | 23 |
|---|---------|---|-----|
| | 5.13 | Fork-tailed swift (Apus pacificus) | 24 |
| | 5.14 | White-throated needletail (Hirundapus caudacutus) | |
| 6 | Interti | dal and terrestrial fauna species (Impact assessment provided in Project EIS, | |
| | Section | on 9.7) | 25 |
| | 6.1 | Beach stone-curlew (Esacus magnirostris) | 25 |
| | 6.2 | Coastal sheath-tailed bat (Taphozous australis) | |
| | 6.3 | Powerful owl (Ninox strenua) | 26 |
| | 6.4 | Salt-water crocodile (Crocodylus porosus) | 26 |
| | 6.5 | Water mouse (Xeromys myoides) | 27 |
| 7 | Migra | tory woodland and freshwater wetland bird species (impact assessment provi | ded |
| | in Pro | vject EIS, Section 9.17) | 28 |
| | 7.1 | Black-faced monarch (Monarcha melanopsis) | 28 |
| | 7.2 | Oriental cuckoo (Cuculus optatus) | 28 |
| | 7.3 | Rufous fantail (Rhipidura ruffifrons) | |
| | 7.4 | Satin flycatcher (Myiagra cyanoleuca) | |
| | 7.5 | Latham's snipe (Gallinago hardwickii) | |
| 8 | Refere | ences | 29 |

Threatening processes for conservation significant and migratory species and Threatened Ecological Communities

Threatening processes which may lead to the progressive loss of conservation significant or migratory species, including ecologically significant habitat, or Threatened Ecological Communities have been assessed with regards to the potential Project impacts. Threatening processes for conservation significant and migratory species and Threatened Ecological Communities which have been confirmed to occur, or are considered to have a high or moderate likelihood of occurrence within the Project impact areas (refer Appendix I1 (Appendix B)), have been identified from the relevant species recovery plan, conservation listing advice and/or threat abatement plan.

The potential Project impacts which have been provided in the Project EIS (Chapter 9 (Nature Conservation)) have been assessed with regard to their potential contribution to the species threatening processes (refer Table I3.1). Potential Project impacts which will have a very high or high level of consequence on a value having a very high or high sensitivity rating are considered to have a residual impact on the species due to the level of impact consequence post implementation of mitigation measures.

Species and Threatened Ecological Communities for which potential Project impacts are considered to have a residual impact on a threatening process which may lead to the progressive loss of the species or ecologically significant habitat (refer Table 1) will be subject a significant residual adverse impact assessment. The significant residual adverse impact assessment is provided in the corresponding values impact assessment section (i.e. Project EIS (Chapter 9 (Nature Conservation)).

Table 1 Potential Project impact on threatening processes for conservation significant and migratory species and Threatened Ecological Communities

| Species | Relevant conservation | Species threats identified in | Project management measure | Residual impac |
|---------|--|--|-------------------------------|---|
| | advices, recovery plans and threat abatement plans | relevant conservation advices, recovery plans and threat abatement plans | measure | Western Basin Expansion reclamation area and BUF |

| Species | Relevant conservation advices, recovery plans and | Species threats identified in | Unmitigated potential Project impacts | Project management | Residual impact | ? Trigger SI [#] as | ssessment? | |
|--|--|---|---|--|---|----------------------------------|--|---|
| | advices, recovery plans and threat abatement plans | relevant conservation advices, recovery plans and threat abatement plans | | measure | Western Basin Expansion reclamation area and BUF | Capital dredging footprint | Removal and installation of navigational aids | Stabilisation and maintenance activities |
| 1 Intertidal and | terrestrial flora specie | es and TECs (Impact as | ssessment provided in Project EIS, Sect | tion 9.5) | | | | |
| 1.1 Bertya opponens Conservation status: Vulnerable (EPBC Act) | Conservation Advice for Bertya opponens (TSSC 2016g) Recovery Plan for the Bertya sp. (Cobar-Coolabah) | Clearing Direct removal of seedlings and seedling cues | The species has not been recorded within the Project direct impact areas (i.e. the species has not been recorded from database or literature sources or identified during EIS field investigations) The Project will not have a direct impact on the species | Vegetation Management Plan Fauna Management Plan | No Loss of flora species = No direct loss | N/A | N/A | N/A |
| | (NPWS 2002) Threat Abatement Plan for compatition and land | Inappropriate fire regimes | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A |
| | competition and land degradation by unmanaged goats (DEWHA 2008) | Grazing by feral goats | Establishment of the WBE reclamation area and BUF – Introduction of pest species into areas adjoining vehicle routes and the WB and WBE reclamation areas due to vehicle movements associated with the transport of reclamation bund wall material | Pest and Weed Management Plan Vegetation Management Plan Fauna Management Plan | No | N/A | N/A | No |
| | | | Stabilisation and maintenance activities – Introduction and/or spread of pest species into areas adjoining the WB and WBE reclamation areas during surface stabilisation and operational management works within the reclamation areas | Fauna Management Plan | | | | |
| 1.2 Cycas megacarpa (No common name) Conservation status: Endangered (EPBC Act and NC Act) | National Multi-species Recovery Plan for the cycads, Cycas megacarpa, Cycas ophiolitica, Macrozamia cranei, Macrozamia lomandroides, | Destruction of habitat and individuals due to land clearing Loss of generic variation and insect pollinators | The species has not been recorded within the Project direct impact areas (i.e. the species has not been recorded from database or literature sources or identified during EIS field investigations) The Project will not have a direct impact on the species | Vegetation Management Plan Fauna Management Plan | No Loss of flora species = No direct loss | N/A | N/A | N/A |
| | Macrozamia pauli-guilielmi and Macrozamia | Legal harvesting and commercial salvage | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A |
| | platyrhachis (Queensland Herbarium 2007) | Illegal destruction and harvesting | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A |
| | | Inappropriate fire regimes | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A |
| 1.3 Cycas ophiolitica (Marlborough blue) Conservation status: Endangered (EPBC Act and NC Act) | National Multi-species Recovery Plan for the cycads, Cycas megacarpa, Cycas ophiolitica, Macrozamia cranei, | Destruction of habitat and individuals due to land clearing Loss of generic variation and insect pollinators | The species has not been recorded within the Project direct impact areas (i.e. the species has not been recorded from database or literature sources or identified during EIS field investigations) The Project will not have a direct impact on the species | Vegetation Management Plan Fauna Management Plan | No Loss of flora species = No direct loss | N/A | N/A | N/A |
| , | Macrozamia lomandroides, Macrozamia pauli-guilielmi and Macrozamia | Legal harvesting and commercial salvage | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A |

| Species | Relevant conservation | Species threats identified in | Unmitigated potential Project impacts | Project management | Residual impact | ? Trigger SI [#] as | ssessment? | |
|--|---|--|---|--|---|----------------------------------|--|---|
| | advices, recovery plans and threat abatement plans | relevant conservation advices, recovery plans and threat abatement plans | | measure | Western Basin Expansion reclamation area and BUF | Capital dredging footprint | Removal and installation of navigational aids | Stabilisation and maintenance activities |
| | platyrhachis (Queensland Herbarium 2007) | Illegal destruction and harvesting | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A |
| | | Inappropriate fire regimes | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A |
| 1.4 Dichanthium setosum | Commonwealth Conservation Advice on Dichanthium setosum | Heavy grazing by domestic stock | Domestic grazing activities are not subject to the nature of Project activities | N/A | N/A | N/A | N/A | N/A |
| (Bluegrass) Conservation status: Vulnerable (EPBC Act) | Bluegrass) (TSSC 2008e) Commonwealth Listing Advice on Dichanthium setosum (Bluegrass) (TSSC 2010) | Habitat loss due to clearing for pasture improvement and cropping Habitat loss and edge effects associated with road widening | The species has not been recorded within the Project direct impact areas (i.e. the species has not been recorded from database or literature sources or identified during EIS field investigations) The Project will not have a direct impact on the species | Vegetation Management Plan Fauna Management Plan | No Loss of flora species = No direct loss | N/A | N/A | N/A |
| | Threat Abatement Plan for competition and land | Inappropriate fire regimes | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A |
| | degradation by Rabbits (DEWHA 2008a) | Invasion by introduced grasses, such as Coolatai grass (<i>Hyparrhenia hirta</i>), Lippa (<i>Phyla canescens</i>) and African lovegrass (<i>Eragrostis curvula</i>) Grazing by rabbits | Establishment of the WBE reclamation area and BUF – Introduction of weed and/or pest species into areas adjoining vehicle routes and the WB and WBE reclamation areas due to vehicle movements associated with the transport of reclamation bund wall material Stabilisation and maintenance activities – Introduction and/or spread of weed and/or pest species into areas adjoining the WB and WBE reclamation areas during surface stabilisation and operational management works within the reclamation area | Pest and Weed Management Plan Vegetation Management Plan Fauna Management Plan | No | N/A | N/A | No |
| 1.5 Germainia capitata Conservation status: Vulnerable (EPBC Act and NC Act) | Commonwealth Conservation Advice on Germainia capitata (TSSC 2008) | Clearing of Melaleuca wetland habitat Inappropriate agricultural practices in Melaleuca wetland habitat Modification of water flows in Melaleuca wetland habitat | The species has not been recorded within the Project direct impact areas (i.e. the species has not been recorded from database or literature sources or identified during EIS field investigations) The Project will not have a direct impact on the species or areas of Melaleuca habitat | Vegetation Management Plan Fauna Management Plan | No Loss of flora species and habitat = No direct loss | N/A | N/A | N/A |
| | | Inappropriate fire regimes | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A |
| | | Invasive weeds, particularly exotic grasses | Establishment of the WBE reclamation area and BUF – Introduction of weed species into areas adjoining vehicle routes and the WB and WBE reclamation areas due to vehicle movements associated with the transport of reclamation bund wall material Stabilisation and maintenance activities – Introduction and/or spread of weed species into areas adjoining the WB and WBE reclamation areas during surface stabilisation and operational management works within the reclamation areas | Pest and Weed Management Plan Vegetation Management Plan Fauna Management Plan | No | N/A | N/A | No |
| 1.6 <i>Myrsine</i> <i>serpenticola</i> Conservation status: Endangered (NC Act) | There are no conservation advices, recovery plans or threat abatement plans for the species | There is limited information available regarding the key threatening processes for Myrsine serpenticola | The species has not been recorded within the Project direct impact areas (i.e. the species has not been recorded from database or literature sources or identified during EIS field investigations) | Vegetation Management Plan Fauna Management Plan | No Loss of flora species = No direct loss | N/A | N/A | N/A |
| - · · / | | Destruction of habitat and individuals due to land clearing is anticipated to be the key threat to the species | The Project will not have a direct impact on the species | | | | | |

| Species | Relevant conservation | Species threats identified in | Unmitigated potential Project impacts | Project management | Residual impact | ? Trigger SI [#] as | sessment? | |
|---|---|---|---|--|---|----------------------------------|--|---|
| | advices, recovery plans and threat abatement plans | relevant conservation advices, recovery plans and threat abatement plans | | measure | Western Basin Expansion reclamation area and BUF | Capital dredging footprint | Removal and installation of navigational aids | Stabilisation and maintenance activities |
| 1.7 Xylosma ovata Conservation status: Near threatened (NC Act) | There are no conservation advices, recovery plans or threat abatement plans for the species | There is limited information available regarding the key threatening processes for <i>Xylosma ovata</i> Destruction of habitat and individuals due to land clearing is anticipated to be the key threat to the species | The species has not been recorded within the Project direct impact areas (i.e. the species has not been recorded from database or literature sources or identified during EIS field investigations) The Project will not have a direct impact on the species | Vegetation Management Plan Fauna Management Plan | No Loss of flora species = No direct loss | N/A | N/A | N/A |
| 1.8 Subtropical and temperate coastal saltmarsh Threatened Ecological | Conservation Advice for subtropical and temperate coastal saltmarsh (DSEWPAC 2013a) | Clearing and fragmentation Land-claim/infilling Eutrophication Acid sulfate soils | The TEC has not been recorded within the Project direct impact areas The Project will not have a direct impact on the TEC | Vegetation Management Plan Fauna Management Plan | No | N/A | N/A | N/A |
| 8 Subtropical and temperate coastal saltmarsh Threatened | | Altered hydrology/tidal restriction | Establishment of the WBE reclamation area and BUF – Direct and permanent loss of TEC | Vegetation Management Plan Fauna Management Plan | No | N/A | N/A | N/A |
| | | Invasive species | Establishment of the WBE reclamation area and BUF – Introduction of pest species into areas adjoining vehicle routes and the WB and WBE reclamation areas due to vehicle movements associated with the transport of reclamation bund wall material Stabilisation and maintenance activities – Introduction and/or spread of pest species into areas adjoining the WB and WBE reclamation areas during surface stabilisation and operational management works within the reclamation areas | Pest and Weed Management Plan Vegetation Management Plan Fauna Management Plan | No | N/A | N/A | No |
| | | Climate change | Establishment of the WBE reclamation area and BUF – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation Dredging activities – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation Removal and installation of navigational aids – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation Stabilisation and maintenance activities – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation | Air Quality Management Plan | No | No | No | No |
| | | Mangrove encroachment | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A |
| | | Recreation | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A |
| | | Pollution/litter | Establishment of the WBE reclamation area and BUF – Smothering of coastal saltmarsh plants and introduction of contaminants from litter | Vegetation Management Plan Water Quality Management Plan Waste Management Plan | No | N/A | N/A | N/A |
| | | Grazing by domestic stock | Domestic grazing activities are not subject to the nature of Project activities | N/A | N/A | N/A | N/A | N/A |
| | | Insect control | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A |
| | | Evaporative salt production and other mining | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A |

| Species | Relevant conservation | Species threats identified in | Unmitigated potential Project impacts | Project management | Residual impact | ? Trigger SI [#] as | sessment? | | |
|---|---|--|---|--|--|----------------------------------|---|---|----|
| | advices, recovery plans and threat abatement plans | relevant conservation advices, recovery plans and threat abatement plans | | measure | Western Basin Expansion reclamation area and BUF | Capital dredging footprint | sessment? Removal and installation of navigational aids N/A N/A | Stabilisation and maintenance activities | |
| | | Inappropriate fire regimes | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A | |
| 1.9 Coastal Swamp Oak (Casuarina glauca) Forest of New South Wales and South | Conservation advice (incorporating listing advice) for the Coastal Swamp Oak (Conversion glauge) Forest of | Clearing and fragmentation | The TEC has not been recorded within the Project direct impact areas The Project will not have a direct impact on the TEC | Vegetation Management Plan Fauna Management Plan | No | N/A | N/A | N/A | |
| East Queensland ecological community Conservation status: Endangered (EPBC Act) | (Casuarina glauca) Forest of New South Wales and South East Queensland ecological community | New South Wales and South Inva East Queensland ecological | Invasive species | Establishment of the WBE reclamation area and BUF – Introduction of pest species into areas adjoining vehicle routes and the WB and WBE reclamation areas due to vehicle movements associated with the transport of reclamation bund wall material Stabilisation and maintenance activities – Introduction and/or spread of pest species into areas adjoining the WB and WBE reclamation areas during surface stabilisation and operational management works within the reclamation areas | Pest and Weed Management Plan Vegetation Management Plan Fauna Management Plan | No | N/A | N/A | No |
| | | Impacts from agricultural activities, including grazing | Domestic grazing or other agricultural activities are not subject to the nature of Project activities | N/A | N/A | N/A | N/A | N/A | |
| | | Changes to hydrology, including from flood mitigation and drainage works | Establishment of the WBE reclamation area and BUF – Direct and permanent loss of TEC | Vegetation Management Plan Fauna Management Plan | No | N/A | N/A | N/A | |
| | | Inappropriate fire regimes | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A | |
| | | Impacts resulting from recreational activity | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A | |
| | | Climate change, particularly sea-level rise | Establishment of the WBE reclamation area and BUF – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation Dredging activities – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation Removal and installation of navigational aids – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation Stabilisation and maintenance activities – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation | Air Quality Management Plan | No | No | No | No | |

| Species | Relevant conservation | Species threats identified in | | Project management | Residual impact | ? Trigger SI [#] ass | essment? | |
|---|--|---|--|--|---|----------------------------------|--|---|
| | advices, recovery plans and threat abatement plans | relevant conservation advices, recovery plans and threat abatement plans | | measure | Western Basin Expansion reclamation area and BUF | Capital dredging footprint | Removal and installation of navigational aids | Stabilisation and maintenance activities |
| 2 Fish, sharks, r | rays and other marine | reptile species (exclu | ding marine turtles) (Impact assessmen | t provided in Proje | ect EIS, Sect | tion 9.13) | | |
| 2.1 Estuary stingray (Dasyatis fluviorum) Conservation status: Near threatened (NC Act) | IUCN Red List of Threatened Species (Kyne et al 2016) Department of Environment and Science Estuary stingray species profile (DES 2017) | Loss of estuarine wetlands Coastal development | Establishment of the WBE reclamation area and BUF – Loss and fragmentation of estuarine wetlands within the WB and WBE reclamation areas due to vegetation clearing and the placement of core, armour, earth material and geotextile fabric Establishment of the WBE reclamation area and BUF – Potential increase of edge effects to adjoining estuarine wetland environments, including the potential proliferation of invasive species Establishment of the WB and WBE reclamation areas – Hydrological and water quality impacts to adjoining wetland areas Dredging activities – Loss and fragmentation of estuarine wetlands within the area to be dredged Dredging activities – Potential impacts on estuarine wetland values due to the alteration of groundwater levels following placement of dredged material | Vegetation Management Plan Fauna Management Plan Water Quality Management Plan | Yes | No | N/A | N/A |
| | | Bycatch in commercial fisheries | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A |
| | | Persecution by shellfish farmers | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A |
| 2.2 Giant manta ray (<i>Manta birostris</i>) | Sharks and rays - A Vulnerability Assessment for the Great Barrier Reef (GBRMPA 2012) | Commercial fishing | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A |
| Conservation status: Migratory (EPBC Act) | | Habitat modification through climate change | Establishment of the WBE reclamation area and BUF – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation Dredging activities – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation Removal and installation of navigational aids – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation Stabilisation and maintenance activities – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation | Air Quality Management Plan | No | No | No | No |
| | | Declining water quality due to catchment run-off | Establishment of the WBE reclamation area and BUF – Short-term decline in water quality in the marine environment Dredging activities – Short-term decline in water quality in the marine environment Stabilisation and maintenance activities – Short-term decline in water quality in the marine environment | Acid Sulfate Soils Management Plan Vegetation Management Plan Fauna Management Plan Water Quality Management Plan Waste Management Plan | No | No | N/A | No |
| 2.3 Great white shark (Carcharodon carcharias) Conservation status: Vulnerable, Migratory (EPBC | Recovery Plan for the White Shark (Carcharodon carcharias) (DSEWPAC 2013) | Mortality related to being caught accidentally (bycatch) or illegally (targeted) by commercial and recreational fisheries | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A |
| Act) | | Mortality related to shark control activities such as beach meshing or drumlining (east coast population) | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A |

| Species | Relevant conservation | Species threats identified in | Unmitigated potential Project impacts | Project management | Residual impact | ? Trigger SI [#] as | ssessment? | |
|---|---|---|---|--|---|----------------------------------|--|---|
| | advices, recovery plans and threat abatement plans | relevant conservation advices, recovery plans and threat abatement plans | | measure | Western Basin Expansion reclamation area and BUF | Capital dredging footprint | Removal and installation of navigational aids | Stabilisation and maintenance activities |
| | | Habitat modification | Establishment of the WBE reclamation area and BUF – Short-term decline in water quality in the marine environment Dredging activities – Short-term decline in water quality in the marine environment Dredging activities – Permanent loss and alteration of benthic habitat Stabilisation and maintenance activities – Short-term decline in water quality in the marine environment | Acid Sulfate Soils Management Plan Vegetation Management Plan Fauna Management Plan Water Quality Management Plan Waste Management Plan | No | No | N/A | No |
| | | Habitat modification through climate change | Establishment of the WBE reclamation area and BUF – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation Dredging activities – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation Removal and installation of navigational aids – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation Stabilisation and maintenance activities – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation | Air Quality Management Plan | No | No | No | No |
| | | Ecotourism, including cage diving. | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A |
| 2.4 Longfin mako (Isurus paucus) Conservation status: Migratory (EPBC Act) | There are no conservation advices, recovery plans or threat abatement plans for the species IUCN Red List of Threatened Species (Reardon et al 2006) | Bycatch in fisheries | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A |
| 2.5 Porbeagle (<i>Lamna nasus</i>) | Sharks and rays - A Vulnerability Assessment for | Commercial fishing | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A |
| Conservation status: Migratory (EPBC Act) | the Great Barrier Reef (GBRMPA 2012) | Habitat modification through climate change | Establishment of the WBE reclamation area and BUF – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation Dredging activities – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation Removal and installation of navigational aids – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation Stabilisation and maintenance activities – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation | Air Quality Management Plan | No | No | No | No |
| | | Declining water quality due to catchment run-off Coastal development | Establishment of the WBE reclamation area and BUF – Short-term decline in water quality in the marine environment Dredging activities – Short-term decline in water quality in the marine environment Dredging activities – Permanent loss and alteration of benthic habitat Stabilisation and maintenance activities – Short-term decline in water quality in the marine environment | Acid Sulfate Soils Management Plan Vegetation Management Plan Fauna Management Plan Water Quality Management Plan Waste Management Plan | No | No | N/A | No |

| Species | Relevant conservation | Species threats identified in | Unmitigated potential Project impacts | Project management | Residual impact | ? Trigger SI# as | ssessment? | |
|--|--|---|--|--|---|----------------------------------|--|---|
| | advices, recovery plans and threat abatement plans | relevant conservation advices, recovery plans and threat abatement plans | | measure | Western Basin Expansion reclamation area and BUF | Capital dredging footprint | Removal and installation of navigational aids | Stabilisation and maintenance activities |
| 2.6 Reef manta ray (Manta alfredi) | Sharks and rays - A Vulnerability Assessment for | Commercial fishing | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A |
| Conservation status: Migratory (EPBC Act), Vulnerable (NC Act) | the Great Barrier Reef (GBRMPA 2012) | Habitat modification through climate change | Establishment of the WBE reclamation area and BUF – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation | Air Quality Management Plan | No | No | No | No |
| | | | Dredging activities – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation | | | | | |
| | | | Removal and installation of navigational aids – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation | | | | | |
| | | | Stabilisation and maintenance activities – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation | | | | | |
| | | Declining water quality due to catchment run-off Coastal development | Establishment of the WBE reclamation area and BUF – Short-term decline in water quality in the marine environment Dredging activities – Short-term decline in water quality in the marine environment | Acid Sulfate Soils Management Plan Vegetation Management Plan | No | No | N/A | No |
| | | | Dredging activities – Permanent loss and alteration of benthic habitat | Fauna Management Plan Water Quality Management Plan | | | | |
| | | | Stabilisation and maintenance activities – Short-term decline in water quality in the marine environment | Waste Management Plan | | | | |
| 2.7 Shortfin mako (Isurus oxyrinchus) | Listing Advice Isurus oxyrinchus (Shortfin mako | Commercial fishing | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A |
| Conservation status: Migratory (EPBC Act) | shark) (TSSC 2014b) Sharks and rays - A Vulnerability Assessment for the Great Barrier Reef | shark) (TSSC 2014b) Sharks and rays - A Vulnerability Assessment for | Establishment of the WBE reclamation area and BUF – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation | Air Quality Management Plan | No | No | No | No |
| | (GBRMPA 2012) | | Dredging activities – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation | | | | | |
| | | | Removal and installation of navigational aids – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation | | | | | |
| | | | Stabilisation and maintenance activities – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation | | | | | |
| | | Declining water quality due to catchment run-off Coastal development | Establishment of the WBE reclamation area and BUF – Short-term decline in water quality in the marine environment | Acid Sulfate Soils Management Plan Vegetation Management | No | No | N/A | No |
| | | | Dredging activities – Short-term decline in water quality in the marine environment | Plan Fauna Management Plan | | | | |
| | | | Dredging activities – Permanent loss and alteration of benthic habitat | Water Quality Management Plan | | | | |
| | | | Stabilisation and maintenance activities – Short-term decline in water quality in the marine environment | Waste Management Plan | | | | |

| Species | Relevant conservation | Species threats identified in | Unmitigated potential Project impacts | Project management | Residual impact | ? Trigger SI [#] as | sessment? | |
|---|--|---|---|--|---|----------------------------------|--|---|
| | advices, recovery plans and threat abatement plans | relevant conservation advices, recovery plans and threat abatement plans | | measure | Western Basin Expansion reclamation area and BUF | Capital dredging footprint | Removal and installation of navigational aids | Stabilisation and maintenance activities |
| 2.8 Whale shark (<i>Rhincodon typus</i>) Conservation status: | Commonwealth Listing Advice on <i>Rhincodon typus</i> (Whale shark) (TSSC 2001c) | Intentional and unintentional mortality from fishing outside of Australian waters | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A |
| Vulnerable, Migratory (EPBC Act) | Approved Conservation Advice for <i>Rhincodon typus</i> (Whale shark) (TSSC 2015e) | Boat strike from large vessels | Establishment of the WBE reclamation area and BUF – Entrapment and direct contact with construction plant Dredging activities – Direct contact or entrapment with dredger Removal and installation of navigational aids – Direct | Fauna Management Plan | No | No | No | N/A |
| | | Habitat disruption from mineral exploration, production and transportation | contact with construction plant Establishment of the WBE reclamation area and BUF – Short-term decline in water quality in the marine environment Dredging activities – Short-term decline in water quality in the marine environment Dredging activities – Permanent loss and alteration of benthic habitat Stabilisation and maintenance activities – Short-term decline in water quality in the marine environment | Acid Sulfate Soils Management Plan Vegetation Management Plan Fauna Management Plan Water Quality Management Plan Waste Management Plan | No | No | N/A | No |
| | | Disturbance from domestic tourism operations | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A |
| | | Marine debris | Establishment of the WBE reclamation area and BUF – Injury and/or death as a result of ingestion or entanglement of waste materials and marine debris Dredging activities – Injury and/or death as a result of ingestion or entanglement of waste materials and marine debris | Fauna Management Plan Water Quality Management Plan Waste Management Plan | No | No | N/A | N/A |
| | | Habitat modification through climate change | Establishment of the WBE reclamation area and BUF – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation Dredging activities – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation Removal and installation of navigational aids – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation Stabilisation and maintenance activities – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation | Air Quality Management Plan | No | No | No | No |

3 Marine turtles (Impact assessment provided in Project EIS, Section 9.19)

| 3.1 Marine turtle species Loggerhead turtle (<i>Caretta caretta</i>); Conservation status: Endangered, Migratory (EPBC Act); Endangered | "Recovery Plan for Marine Turtles in Australia" (DoEE 2017) "Threat abatement plan for the impacts of marine debris on vertebrate marine life" (DEWPAC 2009) | Loss of habitatCoastal development | Establishment of the WBE reclamation area and BUF – Permanent loss and alteration of habitat (i.e. seagrass and algae foraging habitat) during site establishment activities at the WBE reclamation area and BUF Dredging activities – Permanent loss and alteration of habitat (i.e. seagrass and algae foraging habitat) during dredging activities | Fauna Management Plan Vegetation Management Plan | Yes |
|--|---|---|--|---|-----|
| (NC Act) Green turtle (<i>Chelonia</i> mydas); Conservation status: Vulnerable, Migratory (EPBC Act); Vulnerable (NC Act) | Threat Abatement Plan for Predation by the European Red Fox (DEWHA 2008b) "Threat Abatement Plan for predation by feral cats" (DOE 2015a) | Deteriorating water qualityCoastal development | Establishment of the WBE reclamation area and BUF – Short-term decline in water quality in the marine environment Dredging activities – Short-term decline in water quality in the marine environment Stabilisation and maintenance activities – Short-term decline in water quality in the marine environment | Acid Sulfate Soils Management Plan Water Quality Management Plan | No |

| No | N/A | N/A |
|----|-----|-----|
| No | N/A | No |

| Species | Relevant conservation | Species threats identified in | Unmitigated potential Project impacts | Project management | Residual impact | ? Trigger SI [#] as | ssessment? | int? | |
|---|--|--|---|--|---|----------------------------------|--|---|-----|
| e t | advices, recovery plans and threat abatement plans | relevant conservation advices, recovery plans and threat abatement plans | | measure | Western Basin Expansion reclamation area and BUF | Capital dredging footprint | Removal and installation of navigational aids | Stabilisation and maintenance activities | |
| Conservation status: Vulnerable, Migratory (EPBC Act); Endangered (NC Act) Flatback turtle (<i>Natator</i> | "Threat Abatement Plan for predation, habitat degradation, competition and disease transmission by feral pigs (<i>Sus scrofa</i>) (DoEE 2017a) | Acoustic and light disturbance to marine turtle species Coastal development | Establishment of the WBE reclamation area and BUF – Generation of underwater noise potentially leading to the displacement of fauna Dredging activities – Generation of underwater noise from dredging vessels and plant Removal and installation of navigational aids – Generation of underwater noise from piling (installation) activities | Noise and Vibration Management Plan | No | No | No | N/A | |
| Conservation status: Vulnerable, Migratory (EPBC Act); Vulnerable | | Unknown levels of harvest by indigenous Australians and unsustainable levels of harvest by people in neighbouring countries of the Asia/Pacific region International take | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A | |
| | | Predation of turtle eggs by native and introduced animals | Project activities will not involve direct disturbance in areas within or adjacent to turtle nesting beaches. Any potential Project impact in regards to species predation vulnerability is considered negligible | N/A | N/A | N/A | N/A | N/A | |
| | | Vessel disturb | Vessel disturbance and strike | Establishment of the WBE reclamation area and BUF – Entrapment and direct contact with construction plant Dredging activities – Potential vessel strike Removal and installation of navigational aids – Direct contact with construction plant | Fauna Management Plan | No | No | No | N/A |
| | | Bycatch of marine turtles in fisheries | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A | |
| | | Injury and fatality to vertebrate marine life caused by harmful marine debris | Establishment of the WBE reclamation area and BUF – Injury and/or death as a result of ingestion or entanglement of waste materials and marine debris Dredging activities – Injury and/or death as a result of ingestion or entanglement of waste materials and marine debris | Fauna Management Plan Waste Management Plan | No | No | N/A | N/A | |
| | | Climate variability and change | Establishment of the WBE reclamation area and BUF – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation Dredging activities – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation Removal and installation of navigational aids – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation Stabilisation and maintenance activities – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation | Air Quality Management Plan | No | No No | No | No | |
| | | Disease and pathogens | Establishment of the WBE reclamation area and BUF – Short-term decline in water quality in the marine environment Dredging activities – Short-term decline in water quality in the marine environment Stabilisation and maintenance activities – Short-term decline in water quality in the marine environment | Acid Sulfate Soils Management Plan Water Quality Management Plan | No | No | N/A | No | |
| | | Recreational activities | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A | |

| .1 Dugong (Dugong dugon) Conservation status: Aigratory (EPBC Act), | Relevant conservation | Species threats identified in | Unmitigated potential Project impacts | Project management | Residual impact? Trigger SI# assessment? | | | | |
|--|---|--|--|--|---|----------------------------------|---|---|--|
| | advices, recovery plans and threat abatement plans | relevant conservation advices, recovery plans and threat abatement plans | | measure | Western Basin Expansion reclamation area and BUF | Capital dredging footprint | Removal and installation of navigational aids | Stabilisation and maintenance activities | |
| 4 Marine mamr | nals (Impact assessme | ent provided in Project | EIS, Section 9.21) | | | | | | |
| | The Action Plan for Australian Mammals 2012 (Woinarski et al 2014) 'Threat abatement plan for the impacts of marine debris | Habitat degradation, including coastal development, port expansion and aquaculture | Establishment of the WBE reclamation area and BUF – Permanent loss and alteration of habitat (i.e. seagrass and algae foraging habitat) Dredging activities – Permanent loss and alteration of habitat (i.e. seagrass and algae foraging habitat) | Water Quality Management Plan Vegetation Management Plan Fauna Management Plan | Yes | No | Capital dredging footprintRemoval and installation of navigational aidsNoN/ANoN/ANoN/ANAN/ANAN/A | N/A | |
| | on vertebrate marine life' (DEWPAC 2009) | Injury and fatality caused by harmful marine debris | Establishment of the WBE reclamation area and BUF – Injury and/or death as a result of ingestion or entanglement of waste materials and marine debris | Fauna Management Plan Waste Management Plan | No | No | | N/A | |
| | | | Dredging activities – Injury and/or death as a result of ingestion or entanglement of waste materials and marine debris | | | | | | |
| | | Entanglement and incidental bycatch in fisheries gear | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A | |
| | • | Entanglement in shark netting | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A | |
| | | Indigenous hunting | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A | |
| | | Vessel strike | Establishment of the WBE reclamation area and BUF – Injury and/or death as a result direct contact with construction plant | Fauna Management Plan | No | No | No | N/A | |
| | | | Dredging activities – Injury and/or death as a result direct contact with dredging vessels and plant | | | | | | |
| | | | Removal and installation of navigational aids – Direct contact with construction plant | | | | | | |
| | | Anthropogenic noise and acoustic disturbance | Establishment of the WBE reclamation area and BUF – Generation of underwater noise potentially leading to the displacement of fauna | Noise and Vibration Management Plan Fauna Management Plan | No | No | No | N/A | |
| | | | Dredging activities – Generation of underwater noise from dredging vessels and plant | | | | | | |
| | | | Removal and installation of navigational aids – Generation of underwater noise from piling (installation) activities | | | | | | |
| | | Climate variability and change | Establishment of the WBE reclamation area and BUF – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation | Air Quality Management Plan | No | No | No | No | |
| | | | Dredging activities – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation | | | | | | |
| | | | Removal and installation of navigational aids – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation | | | | | | |
| | | | Stabilisation and maintenance activities – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation | | | | | | |

| Species | Relevant conservation | Species threats identified in | Unmitigated potential Project impacts | Project management | Residual impact | ? Trigger SI [#] as | ssessment? | | | | | | | |
|--|---|---|---|---|--|---|------------|-----------------------------------|--|-----------------------|----|----|----|-----|
| | advices, recovery plans and threat abatement plans | relevant conservation advices, recovery plans and threat abatement plans | | measureWestern Basin Expansion reclamation area and BUF – planCapital dredging footprint | Removal and installation of navigational aids | Stabilisation and maintenance activities | | | | | | | | |
| 4.2 Australian humpback dolphin (Sousa sahulensis) Conservation status: Migratory (EPBC Act), Vulnerable (NC Act) | Indo-Pacific humpback and Australian snubfin dolphins - A Vulnerability Assessment for the Great Barrier Reef (GBRMPA 2011) The Action Plan for Australian Cetaceans | Direct loss of habitat (i.e. from coastal development) | Establishment of the WBE reclamation area and BUF – Permanent loss and alteration of habitat Dredging activities – Permanent loss and alteration of habitat | Plan Vegetation Management Plan Fauna Management Plan | Yes | Yes | N/A | N/A | | | | | | |
| | (Bannister et al 1996) | Commercial fishing (including entanglement in fishing nets and lines, bycatch, vessel strike, competition for prey resources) | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A | | | | | | |
| | | Oil spills | Establishment of the WBE reclamation area and BUF – Potential release of contaminants (eg spills and waste materials) during site establishment works Dredging activities – Potential release of contaminants (eg spills and waste materials) during dredging activities Stabilisation and maintenance activities – Potential short- term decline of water quality in the marine environment | Plan Vegetation Management Plan Fauna Management Plan | No | No | N/A | No | | | | | | |
| | | | | | | | | Vessel strike | Establishment of the WBE reclamation area and BUF – Injury and/or death as a result direct contact with construction plant Dredging activities – Injury and/or death as a result direct contact with dredging vessels and plant Removal and installation of navigational aids – Direct contact with construction plant | Fauna Management Plan | No | No | No | N/A |
| | | Acoustic disturbance from ports and shipping activities | Establishment of the WBE reclamation area and BUF – Generation of underwater noise potentially leading to the displacement of fauna Dredging activities – Generation of underwater noise from dredging vessels and plant Removal and installation of navigational aids – Generation of underwater noise from piling (installation) activities | Management Plan | No | No | No | N/A | | | | | | |
| | | Habitat modification through climate change | Establishment of the WBE reclamation area and BUF – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation Dredging activities – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation Removal and installation of navigational aids – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation Stabilisation and maintenance activities – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation | | No | No | No | No | | | | | | |
| | | Declining water quality due to catchment run-off Dredging activities – spills and waste mat Stabilisation and materials | Establishment of the WBE reclamation area and BUF– Potential release of contaminants (eg spills and waste materials) during site establishment works Dredging activities – Potential release of contaminants (eg spills and waste materials) during dredging activities | Water Quality Management Plan Vegetation Management Plan Fauna Management Plan Waste Management Plan | No | No | N/A | No | | | | | | |

| Species | Relevant conservation | Species threats identified in | Unmitigated potential Project impacts | Project management | Residual impact | ? Trigger SI# as | sessment? | |
|---|--|--|---|---|---|---|--|---|
| | advices, recovery plans and threat abatement plans | relevant conservation advices, recovery plans and threat abatement plans | | measure | Western Basin Expansion reclamation area and BUF | Trigger SI# asset Capital dredging footprint No N/A N/A NO No | Removal and installation of navigational aids | Stabilisation and maintenance activities |
| 4.3 Whale species Humpback whale (<i>Megaptera novae-angliae</i>); Conservation status: Vulnerable, Migratory (EPBC Act), Vulnerable (NC Act) | The Action Plan for Australian Cetaceans (Bannister et al 1996) Threat abatement plan for the impacts of marine debris on vertebrate marine life (DEWPAC 2009) Approved Conservation Advice for <i>Megaptera</i> <i>novaeangliae</i> (Humpback whale) (TSSC 2015c) | Habitat modification through climate change | Establishment of the WBE reclamation area and BUF – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation Dredging activities – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation Removal and installation of navigational aids – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation Stabilisation and maintenance activities – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation | Air Quality Management Plan | No | No | installation of navigational | No |
| | | Commercial whaling | Not relevant to the nature of Project activities | N/A | N/A | N/A | N/A | N/A |
| | | Entanglement and bycatch in fishing nets and long-lines | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A |
| | | Noise interference (i.e. seismic surveys, acute and chronic industrial noise, shipping noise, aircraft noise) | Establishment of the WBE reclamation area and BUF – Generation of underwater noise potentially leading to the displacement of fauna Dredging activities – Generation of underwater noise from dredging vessels and plant Removal and installation of navigational aids – Generation of underwater noise from piling (installation) activities | Noise and Vibration Management Plan Fauna Management Plan | No | No | No | N/A |
| | | Vessel strike | Establishment of the WBE reclamation area and BUF – Injury and/or death as a result direct contact with construction plant Dredging activities – Injury and/or death as a result direct contact with dredging vessels and plant Removal and installation of navigational aids – Direct contact with construction plant | Fauna Management Plan | No | No | No | N/A |
| | | Overharvesting of prey (i.e. competition with commercial fisheries) | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A |
| | | Oil spills and acute/chronic chemical discharge | Establishment of the WBE reclamation area and BUF – Potential release of contaminants (eg spills and waste materials) during site establishment works Dredging activities – Potential release of contaminants (eg spills and waste materials) during dredging activities Stabilisation and maintenance activities – Potential short- term decline of water quality in the marine environment | Water Quality Management Plan Vegetation Management Plan Fauna Management Plan Waste Management Plan | No | No N/A | N/A | No |
| | | Wildlife tourism (ie feeding wild dolphins, whale watching) Injury and fatality to vertebrate marine life caused by harmful marine debris | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A |
| | | | Establishment of the WBE reclamation area and BUF – Injury and/or death as a result of ingestion or entanglement of waste materials and marine debris Dredging activities – Injury and/or death as a result of ingestion or entanglement of waste materials and marine debris | Fauna Management Plan Waste Management Plan | No | No | N/A | N/A |

| Species | Relevant conservation | Species threats identified in | Unmitigated potential Project impacts | Project management | Residual impact | ? Trigger SI [#] as | sessment? | |
|--|---|---|---|---|---|---|--|---|
| | advices, recovery plans and threat abatement plans | relevant conservation advices, recovery plans and threat abatement plans | | measure | Western Basin Expansion reclamation area and BUF | msion dredging inst mation footprint nav and BUF aids | Removal and installation of navigational aids | Stabilisation and maintenance activities |
| 5 Conservation | significant and/or mig | gratory shorebirds, sea | birds and aerial bird species (Impact as | ssessment provide | ed in Project | t EIS, Sect | ion 9.17) | |
| 5.1 Conservation significant shorebirds Bar-tailed godwit (<i>Limosa lapponica baueri</i>); Conservation status: Vulnerable and Migratory (EPBC Act); Vulnerable (NC Act) Great knot (<i>Calidris tenuirostris</i>); Conservation status: Critically endangered and Migratory (EPBC Act); Endangered (NC Act) Greater sand plover (<i>Charadrius leschenaulti</i>); Conservation status: Vulnerable and Migratory (EPBC Act); Endangered (NC Act) Greater sand plover (<i>Charadrius leschenaulti</i>); Conservation status: Vulnerable and Migratory (EPBC Act); Endengered and Migratory (EPBC Act); Vulnerable and Migratory (<i>EPBC Act</i>); Vulnerable and Migratory (<i>EPBC Act</i>); Endangered and Migratory (<i>EPBC Act</i>); Endangered and Migratory (<i>EPBC Act</i>); <i>Endangered and Migratory</i> (<i>EPBC Act</i>); <i>Endangered</i> | Commonwealth Conservation Advice on <i>Limosa lapponica baueria</i> (Bar-tailed godwit) (TSSC 2016a) Approved Conservation Advice for <i>Calidris</i> <i>tenuirostris</i> (Great knot) (TSSC 2016b) Approved Conservation Advice for <i>Limosa lapponica</i> <i>menzbieri</i> (Northern Siberian bar-tailed godwit) (TSSC 2016c) Approved Conservation Advice for <i>Calidris canutus</i> (Red knot) (TSSC 2016d) Approved Conservation Advice for <i>Calidris ferruginea</i> (Curlew Sandpiper)" (TSSC 2015a) Approved Conservation Advice for <i>Charadrius</i> <i>mongolus</i> (Lesser sand plover) (TSSC 2016e) Approved Conservation | Habitat loss and habitat modification, including impacts from changes in water regimes Pollution/contamination | Establishment of the WBE reclamation area and BUF – Direct and permanent loss of habitat Establishment of the WBE reclamation area and BUF– Hydrological and water quality impacts resulting in alteration to habitat quality Establishment of the WBE reclamation area and BUF– Contaminant and sediment releases resulting in impacts on habitat Establishment of the WBE reclamation area and BUF – Injury and/or death as a result of ingestion or entanglement of waste materials and marine debris Dredging activities – Loss of food sources and prey items as a result of dredging activities Dredging activities – Potential mobilisation of contaminants in the plume from area to be dredged Dredging activities – Accidental release of contaminants (eg spills and waste materials) during dredging activities Dredging activities – Release of contaminants due to failure of reclamation bund wall and release of fine sediments Dredging activities – Erosion and sedimentation impacts Stabilisation and maintenance activities – Erosion and sedimentation of material within the final landform and excessive deposition of dust resulting in decreased water quality | Vegetation Management Plan Fauna Management Plan Water Quality Management Plan Waste Management Plan | Yes | Yes | | No |
| Endangered (NC Act) Northern Siberian bar- tailed godwit (<i>Limosa</i> <i>lapponica menzbieri</i>); Conservation status: Critically endangered and Migratory (EPBC Act); Endangered (NC Act) Red knot (<i>Calidris</i> | Advice for <i>Charadrius</i> <i>leschenaultii</i> (Greater sand plover) (TSSC 2016f) Approved Conservation Advice for <i>Numenius</i> <i>madagascariensis</i> (Eastern Curlew) (TSSC 2015b) Wildlife Conservation Plan | Human disturbance of feeding and roosting behaviours | Establishment of the WBE reclamation area and BUF – Disturbance as a result of increased noise, dust and/or vibration Dredging activities – Disturbance as a result of increased noise, dust and/or vibration Removal and installation of navigational aids – Generation of underwater noise from piling (installation) activities | Fauna Management Plan Noise and Vibration Management Plan | Yes | Yes | No | N/A |
| <i>canutus</i>); Conservation status: Endangered and Migratory (EPBC Act); Endangered (NC Act) Curlew sandpiper (<i>Calidris ferruginea</i>); Conservation status: Critically endangered and Migratory (EPBC Act); Endangered (NC Act) Eastern curlew (<i>Numenius</i> madagascariensis); | for Migratory Shorebirds (DoE 2015b) Threat abatement plan for the impacts of marine debris on vertebrate marine life (DEWPAC 2009) Threat Abatement Plan for Predation by the European Red Fox (DEWHA 2008b) "Threat Abatement Plan for predation by feral cats" (DOE 2015a) | Habitat modification through climate change | Establishment of the WBE reclamation area and BUF – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation Dredging activities – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation Removal and installation of navigational aids – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation Stabilisation and maintenance activities – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation | Air Quality Management Plan | No | No | No | No |
| Conservation status: Critically endangered and Migratory (EPBC Act); Endangered (NC Act) Ardenna pacifica (Wedge-tailed shearwater); | | Direct mortality | Establishment of the WBE reclamation area and BUF – Injury and/or death as a result direct contact with construction plant Dredging activities – Injury and/or death as a result direct contact with dredging vessels and plant Removal and installation of navigational aids - injury and/or death as a result direct contact with construction vessels | Vegetation Management Plan Fauna Management Plan | Yes | Yes | No | N/A |

| Species | Relevant conservation | Species threats identified in | Unmitigated potential Project impacts | Project management | Residual impact | ? Trigger SI [#] as | ssessment? | |
|---|---|--|---|---|---|----------------------------------|--|---|
| | advices, recovery plans and threat abatement plans | relevant conservation advices, recovery plans and threat abatement plans | | measure | Western Basin Expansion reclamation area and BUF | Capital dredging footprint | Removal and installation of navigational aids | Stabilisation and maintenance activities |
| Conservation status: Migratory (Jamba) (EPBC Act); Vulnerable (NC Act) | | Habitat loss and habitat degradation from invasive plants and predation by feral animals Diseases | Establishment of the WBE reclamation area and BUF – Reduced suitability of habitat due to the introduction and/or spread of introduced species Dredging activities –Reduced suitability of habitat due to the introduction and/or spread of introduced species Stabilisation and maintenance activities – Introduction and/or spread of introduced species into areas adjoining vehicle routes within the final landform area due to vehicle movements associated with the rehabilitation and operational maintenance | Pest and Weed Management Plan Fauna Management Plan | No | No | N/A | No |
| 5.2 Migratory shorebirds Bar-tailed godwit (<i>Limosa</i>) | Wildlife Conservation Plan for Migratory Shorebirds (DoE 2015b) | Habitat loss and modification | Establishment of the WBE reclamation area and BUF – Direct and permanent loss of habitat | Vegetation Management Plan Fauna Management Plan | Yes | N/A | N/A | N/A |
| lapponica) Black-tailed godwit (Limosa limosa) | Threat Abatement Plan for Predation by the European Red Fox (DEWHA 2008b) | Habitat modification via chronic and acute pollution | Establishment of the WBE reclamation area and BUF – Hydrological and water quality impacts resulting in alteration to habitat quality | Fauna Management Plan Water Quality Management Plan | Yes | No | N/A | No |
| Broad-billed sandpiper (<i>Limicola falcinellus</i>) Common greenshank | | | Establishment of the WBE reclamation area – and BUF Contaminant and sediment releases resulting in impacts on habitat | Vegetation Management Plan | | | | |
| (<i>Tringa nebularia</i>) Common sandpiper (Actitis hypoleucos) | | | Establishment of the WBE reclamation area and BUF – Injury and/or death as a result of ingestion or entanglement of waste materials and marine debris | Waste Management Plan | | | | |
| Double-banded plover (Charadrius bicinctus) | | | Dredging activities – Loss of food sources and prey items as a result of dredging activities | | | | | |
| Grey plover (Pluvialis squatarola) | | | Dredging activities – Potential mobilisation of contaminants in the plume from area to be dredged | | | | | |
| Grey-tailed tattler (<i>Tringa brevipes</i>) | | | Dredging activities – Accidental release of contaminants (eg spills and waste materials) during dredging activities | | | | | |
| Wandering tattler (Tringa incana) | | | Dredging activities – Release of contaminants due to failure of reclamation bund wall and release of fine sediments | | | | | |
| Little curlew (Numenius minutus) | | | Dredging activities – Erosion and sedimentation impacts Stabilization and maintenance activities – Erosion and | | | | | |
| Marsh sandpiper (Tringa stagnatilis) | | | Stabilisation and maintenance activities – Erosion and sedimentation of material within the final landform and excessive deposition of dust resulting in decreased water | | | | | |
| Pacific golden plover (<i>Pluvialis fulva</i>) | | | quality | | | | | |
| Red-necked stint (<i>Calidris ruficollis</i>) | | Anthropogenic disturbance | Establishment of the WBE reclamation area and BUF – Disturbance as a result of increased noise, dust and/or vibration | Fauna Management Plan Noise and Vibration Management Plan | Yes | No | No | N/A |
| Ruddy turnstone (Arenaria interpres) | | | Establishment of the WBE reclamation area and BUF – Injury and/or death as a result direct contact with | Vegetation Management | | | | |
| Sharp-tailed sandpiper (Calidris acuminata) | | | construction plant Dredging activities – Disturbance as a result of increased | | | | | |
| Terek sandpiper (<i>Xenus</i> | | | noise, dust and/or vibration | | | | | |
| <i>cinereus</i>) Whimbrel | | | Dredging activities – Injury and/or death as a result direct contact with dredging vessels and plant | | | | | |
| (Numenius phaeopus)Pectoral sandpiper | | | Removal and installation of navigational aids – Generation of underwater noise from piling (installation) activities | | | | | |
| (Calidris melanotos) Sanderling (<i>Calidris alba</i>) | | | Removal and installation of navigational aids – Injury and/or death as a result direct contact with construction | | | | | |

| Species | Relevant conservation | Species threats identified in | Unmitigated potential Project impacts | Project management | Residual impact | ? Trigger SI [#] as | ssessment? | |
|---|---|--|---|---|---|----------------------------------|--|---|
| | advices, recovery plans and threat abatement plans | relevant conservation advices, recovery plans and threat abatement plans | | measure | Western Basin Expansion reclamation area and BUF | Capital dredging footprint | Removal and installation of navigational aids | Stabilisation and maintenance activities |
| | | Habitat modification through climate change | Establishment of the WBE reclamation area and BUF – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation Dredging activities – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation Removal and installation of navigational aids – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation Stabilisation and maintenance activities – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation | Air Quality Management Plan | No | No | No | No |
| | | Fisheries by-catch | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A |
| | | HuntingHarvesting of shorebird prey | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A |
| | | Predation by the European Red Fox | Establishment of the WBE reclamation are and BUF a – Reduced suitability of migratory shorebird habitat due to the introduction and/or spread of introduced species Dredging activities –Reduced suitability of migratory shorebird habitat due to the introduction and/or spread of introduced species Stabilisation and maintenance activities – Introduction and/or spread of introduced species into areas adjoining vehicle routes within the final landform area due to vehicle movements associated with the rehabilitation and operational maintenance | Pest and Weed Management Plan Fauna Management Plan | No | No | N/A | No |
| 5.3 Albatross species Black-browed albatross (<i>Thalassarche melanophrys</i>); Conservation status: Vulnerable, Migratory (EPBC Act) Campbell albatross (<i>Thalassarche impavida</i>); Conservation status: Vulnerable, Migratory | Commonwealth Listing Advice on Black-browed Albatross (<i>Thalassarche</i> <i>melanopris</i>) (TSSC 2005) National recovery plan for threatened albatrosses and giant petrels 2011-2016 (DSEWPAC 2011a) Threat Abatement Plan 2014 for the incidental catch (or bycatch) of seabirds during | Incidental catch of seabirds resulting from fishing operations, including direct mortality or injury associated with oceanic longline fishing in the Australian Fishing Zone | The Project works will not involve fishing operations. The species has the potential to be disturbed by humans due to vehicle collision Establishment of the WBE reclamation area and BUF – Injury and/or death as a result direct contact with construction plant Dredging activities – Injury and/or death as a result direct contact with dredging vessels and plant Removal and installation of navigational aids - injury and/or death as a result direct contact with construction vessels | Vegetation Management Plan Fauna Management Plan | Yes | Yes | No | N/A |
| (EPBC Act)Chatham albatross | hatham albatross <i>Thalassarche eremita</i>); onservation status: ndangered, Migratory EPBC Act) alvin's albatross <i>Thalassarche salvini</i>); operations (DoE 2014) Threat abatement plan to reduce the impacts of exotic rodents on biodiversity on Australian offshore islands of | Competition with fisheries for marine resources | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A |
| (<i>Thalassarche eremita</i>); Conservation status: Endangered, Migratory | | Dependence on discards from fisheries | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A |
| (EPBC Act) Salvin's albatross (<i>Thalassarche salvini</i>); Conservation status: | | Ingestion of and/or entanglement with marine debris | Establishment of the WBE reclamation area and BUF – Injury and/or death as a result of ingestion or entanglement of waste materials and marine debris | Fauna Management Plan Waste Management Plan | Yes | N/A | N/A | N/A |

| Species | Relevant conservation | Species threats identified in | Unmitigated potential Project impacts | Project management | Residual impact | ? Trigger SI [#] as | sessment? | |
|---|---|---|---|---|---|----------------------------------|--|---|
| | advices, recovery plans and threat abatement plans | relevant conservation advices, recovery plans and threat abatement plans | | measure | Western Basin Expansion reclamation area and BUF | Capital dredging footprint | Removal and installation of navigational aids | Stabilisation and maintenance activities |
| Vulnerable, Migratory (EPBC Act) Shy albatross (<i>Thalassarche cauta cauta</i>); Conservation status: Vulnerable, Migratory (EPBC Act); Vulnerable (NC Act) Sooty albatross (<i>Phoebetria fusca</i>); Conservation status: Migratory (EPBC Act), Light-mantled sooty | advices, recovery plans and threat abatement plans Migratory less than 100 000 hectares (DSEWPAC 2009a) ss less than 100 000 hectares (DSEWPAC 2009a) ss isservation erable, EPBC Act); (NC Act) ross fusca); on status: EPBC Act), ed sooty isservation erable, EPBC Act), ed sooty rhoebetria in status: in status: Bonn) (EPBC ed albatross erable, EPBC Act), (NC Act) pecies erable, EPBC Act), (NC Act) pecies erable, EPBC Act), (NC Act) pecies commonwealth Listing Advice on Macronectes giganteus); on status: in status: Commonwealth Listing Advice on Macronectes giganteus (Southern giant-petrel) (TSSC 2001b) onservation erable(EPBC Threat abatement plan to reduce the impacts of exotior rodents on biodiversity on Australian offshore islands of less than 100 000 hectares (DSEWPAC 2009a) onservation erable(EPBC Threat Abatement Plan 201 for the incidental catch (or bycatch) of seabirds during operations (DoE 2014) Threat Abatement Plan 201 for the incidental catch (or bycatch) of seabirds during operations (DoE 2014) Image: the status of the statu | Habitat modification through climate change | Establishment of the WBE reclamation area and BUF – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation Dredging activities – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation Removal and installation of navigational aids – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation Stabilisation and maintenance activities – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation | Air Quality Management Plan | No | No | No | No |
| albatross (Phoebetria palpebrate); | | Intentional shooting/killing | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A |
| Conservation status: Migratory (Bonn) (EPBC Act) White-capped albatross (<i>Thalassarche cauta</i> <i>steadi</i>); Conservation status: Vulnerable, Migratory (EPBC Act), Vulnerable (NC Act) | | Feral pest species including exotic rodents Parasites and diseases | Establishment of the WBE reclamation area and BUF – Reduced suitability of habitat due to the introduction and/or spread of introduced species Dredging activities –Reduced suitability of habitat due to the introduction and/or spread of introduced species Stabilisation and maintenance activities – Introduction and/or spread of introduced species into areas adjoining vehicle routes within the final landform area due to vehicle movements associated with the rehabilitation and operational maintenance | Pest and Weed Management Plan Fauna Management Plan | No | No | N/A | No |
| | | Human disturbance at the nest sites Loss of nesting habitat Competition for nest space | The species do not nest within proximity to the Project impact areas. The Project activities will not directly or indirectly impact on the species nesting habitat | N/A | N/A | N/A | N/A | N/A |
| 5.4 Petrel species Kermadec petrel [western] (<i>Pterodroma</i> | threatened albatrosses and giant petrels 2011-2016 | Anthropogenic threats on Lord Howe Island where the Kermadec petrel breeds | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A |
| neglecta neglecta); Conservation status: Vulnerable (EPBC Act) Southern giant-petrel | Commonwealth Listing Advice on <i>Macronectes</i> giganteus (Southern giant- | Threatening processes on Norfolk Island including habitat loss, pathogens and invasive species | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A |
| (Macronectes giganteus); Conservation status: Endangered, Migratory (EPBC Act), Endangered (NC Act) White bellied storm petrel (<i>Fregetta grallaria</i> grallaria); Conservation status: Vulnerable(EPBC Act) Wilson's storm-petrel (Oceanites oceanicus); | Threat abatement plan to reduce the impacts of exotic rodents on biodiversity on Australian offshore islands of less than 100 000 hectares (DSEWPAC 2009a) Threat Abatement Plan 2014 for the incidental catch (or bycatch) of seabirds during oceanic longline fishing | Incidental catch of seabirds resulting from fishing operations, including direct mortality or injury associated with oceanic longline fishing in the Australian Fishing Zone | The nature of Project works will not fishing operations. The species has the potential to be disturbed by humans due to vehicle collision Establishment of the WBE reclamation area and BUF – Injury and/or death as a result direct contact with construction plant Dredging activities – Injury and/or death as a result direct contact with dredging vessels and plant Removal and installation of navigational aids - injury and/or death as a result direct construction vessels | Fauna Management Plan | Yes | Yes | No | N/A |
| Conservation status: Migratory (JAMBA) | Lord Howe Island Biodiversity Management | Competition with fisheries for marine resources | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A |
| (EPBC Act) | Plan (DECC 2007) | Dependence on discards from fisheries | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A |
| | | Ingestion of and/or entanglement with marine debris | Establishment of the WBE reclamation area and BUF – Injury and/or death as a result of ingestion or entanglement of waste materials and marine debris | Pest and Weed Management Plan Fauna Management Plan | Yes | N/A | N/A | N/A |

| Species | Relevant conservation | Species threats identified in | Unmitigated potential Project impacts | Project management | Residual impact | ? Trigger SI [#] a | ssessment? | |
|--|--|--|--|---|---|----------------------------------|--|---|
| | advices, recovery plans and threat abatement plans | relevant conservation advices, recovery plans and threat abatement plans | | measure | Western Basin Expansion reclamation area and BUF | Capital dredging footprint | Removal and installation of navigational aids | Stabilisation and maintenance activities |
| | | Climate change | Establishment of the WBE reclamation area and BUF – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation | Air Quality Management Plan | No | No | No | No |
| | | | Dredging activities – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation | | | | | |
| | | | Removal and installation of navigational aids – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation | | | | | |
| | | | Stabilisation and maintenance activities – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation | | | | | |
| | | Intentional shooting/killing | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A |
| | | Loss and competition for nesting habitat Disturbance of breeding sites associated with development and human visitation | The species do not nest within proximity to the Project impact areas. The Project activities will not directly or indirectly impact on the species nesting habitat | N/A | N/A | N/A | N/A | N/A |
| | | Predation by introduced species Parasites and diseases | Establishment of the WBE reclamation area and BUF – Reduced suitability of habitat due to the introduction and/or spread of introduced species Dredging activities –Reduced suitability of habitat due to the introduction and/or spread of introduced species Stabilisation and maintenance activities – Introduction and/or spread of introduced species into areas adjoining vehicle routes within the final landform area due to vehicle movements associated with the rehabilitation and | Pest and Weed Management Plan Fauna Management Plan | No | No | N/A | No |
| 5.5 Shearwater species Flesh-footed shearwater (Ardenna carneipes) | Commonwealth Listing Advice on Ardenna carneipes (Flesh-footed shearwater) (TSSC 2014a) | Direct mortality or injury associated with oceanic longline fishing in the Australian Fishing Zone | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A |
| Conservation status: Migratory (JAMBA, ROKAMBA) (EPBC Act) Short-tailed shearwater (<i>Ardenna tenuirostris</i>) Conservation status: Migratory (JAMBA, ROKAMBA) (EPBC Act) Sooty shearwater (<i>Ardenna grisea</i>) Conservation status: Migratory (JAMBA) (EPBC Act) | Threat Abatement Plan 2014 for the incidental catch (or bycatch) of seabirds during oceanic longline fishing operations (DoE 2014) Threat abatement plan for Predation by the European Red Fox (DEWHA 2008b) Threat abatement plan to reduce the impacts of exotic rodents on biodiversity on Australian offshore islands of less than 100 000 hectares (DSEWPAC 2009a) Threat Abatement Plan for | Direct mortality or injury associated with trawl and gillnet fisheries | The nature of Project works will not involve trawl and gillnet fisheries. The species has the potential to be disturbed by humans due to vehicle collision Establishment of the WBE reclamation area and BUF – Injury and/or death as a result direct contact with construction plant Dredging activities – Injury and/or death as a result direct contact with dredging vessels and plant Removal and installation of navigational aids - injury and/or death as a result direct construction vessels Mortality or injury of shearwater species as a result of fishing operations is not relevant to the nature of the Project activities. The Project will not contribute to this species threat | Vegetation Management Plan Fauna Management Plan | No | No | No | N/A |
| | predation by feral cats (DOE 2015a) | Over-extraction of prey species by fisheries and dependence on fishery discards | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A |

| Species | Relevant conservation | Species threats identified in | Unmitigated potential Project impacts | Project management | Residual impact | ? Trigger SI [#] as | sessment? | |
|--|---|---|---|---|---|----------------------------------|---|---|
| | advices, recovery plans and threat abatement plans | relevant conservation advices, recovery plans and threat abatement plans | | measure | Western Basin Expansion reclamation area and BUF | Capital dredging footprint | Sesent? Removal and installation of navigational aids N/A N/A | Stabilisation and maintenance activities |
| | | Predation pressures from introduced species Exposure to avian parasites and disease | Establishment of the WBE reclamation area and BUF – Reduced suitability of habitat due to the introduction and/or spread of introduced species Dredging activities –Reduced suitability of habitat due to the introduction and/or spread of introduced species Stabilisation and maintenance activities – Introduction and/or spread of introduced species into areas adjoining vehicle routes within the final landform area due to vehicle movements associated with the rehabilitation and operational maintenance | Pest and Weed Management Plan Fauna Management Plan | No | No | N/A | No |
| 5.6 Common noddy (Anous stolidus) Conservation status: Migratory (CAMBA, JAMBA) (EPBC Act) | Threat Abatement Plan for predation by feral cats (DOE 2015a) | Predation, in particular by Feral cats and foxes | Establishment of the WBE reclamation area and BUF – Reduced suitability of habitat due to the introduction and/or spread of introduced species Dredging activities –Reduced suitability of habitat due to the introduction and/or spread of introduced species Stabilisation and maintenance activities – Introduction and/or spread of introduced species into areas adjoining vehicle routes within the final landform area due to vehicle movements associated with the rehabilitation and operational maintenance | Pest and Weed Management Plan Fauna Management Plan | No | No | N/A | No |
| 5.7 Tern species Little tern (<i>Sterna albifrons</i>) Conservation status: Migratory (Bonn, CAMBA, JAMBA, ROKAMBA) (EPBC Act) White-winged black tern | Commonwealth Listing Advice on Sterna albifrons sinensis (Little Tern (western Pacific)) (TSSC 2001a) Threat Abatement Plan for predation by feral cats (DOE 2015a) | Loss or degradation of estuarine habitats (ie through development or changes to estuarine morphology and hydrology) Anthropogenic disturbance of nesting sites | Establishment of the WBE reclamation area and BUF – Direct and permanent loss of habitat | Vegetation Management Plan Fauna Management Plan | Yes | N/A | N/A | N/A |
| (Chlidonias leucopterus) Conservation status: Migratory (CAMBA, JAMBA, ROKAMBA) (EPBC Act) Gull-billed tern (Gelochelidon nilotica) Conservation status: Migratory (CAMBA) (EPBC Act) Caspian tern (<u>Hydroprogne caspia</u>) Conservation status: Migratory (CAMBA) (EPBC Act) Bridled tern (Onychoprion anaethetus) Conservation status: Migratory (CAMBA, JAMBA) (EPBC Act) Roseate tern (Sterna dougallii) Conservation status: Migratory (CAMBA, JAMBA) (EPBC Act) Common tern (Sterna hirundo) | Threat Abatement Plan for Predation by the European Red Fox (DEWHA 2008b) | Potential or actual impacts on the quantity and quality of food supplies (ie through pesticide residues and other pollutants, over-fishing, and oiling of both birds and beaches) | Establishment of the WBE reclamation area and BUF – Hydrological and water quality impacts resulting in alteration to habitat quality Establishment of the WBE reclamation area and BUF – Contaminant and sediment releases resulting in impacts on habitat Establishment of the WBE reclamation area and BUF – Injury and/or death as a result of ingestion or entanglement of waste materials and marine debris Dredging activities – Loss of food sources and prey items as a result of dredging activities Dredging activities – Potential mobilisation of contaminants in the plume from area to be dredged Dredging activities – Accidental release of contaminants (eg spills and waste materials) during dredging activities Dredging activities – Release of contaminants due to failure of reclamation bund wall and release of fine sediments Dredging activities – Erosion and sedimentation impacts Stabilisation and maintenance activities – Erosion and sedimentation of material within the final landform and excessive deposition of dust resulting in decreased water quality | Fauna Management Plan Vegetation Management Plan Water Quality Management Plan Waste Management Plan | Yes | No | N/A | No |

| Species | Relevant conservation | Species threats identified in | Unmitigated potential Project impacts | Project management | Residual impact | ? Trigger SI [#] as | sessment? | |
|---|---|--|--|---|---|----------------------------------|--|---|
| | advices, recovery plans and threat abatement plans | relevant conservation advices, recovery plans and threat abatement plans | | measure | Western Basin Expansion reclamation area and BUF | Capital dredging footprint | Removal and installation of navigational aids | Stabilisation and maintenance activities |
| Conservation status: Migratory (CAMBA, JAMBA, ROKAMBA) (EPBC Act) Black-naped tern (<i>Sterna</i> <i>sumatrana</i>) Conservation status: Migratory (CAMBA, JAMBA) (EPBC Act) Crested tern (<i>Thalasseus</i> <i>bergii</i>) Conservation status: Migratory (JAMBA) (EPBC Act) | | Predation, in particular by Feral cats and foxes | Establishment of the WBE reclamation area and BUF – Reduced suitability of habitat due to the introduction and/or spread of introduced species Dredging activities –Reduced suitability of habitat due to the introduction and/or spread of introduced species Stabilisation and maintenance activities – Introduction and/or spread of introduced species into areas adjoining vehicle routes within the final landform area due to vehicle movements associated with the rehabilitation and operational maintenance | Pest and Weed Management Plan Fauna Management Plan | No | No | N/A | No |
| 5.8 Frigatebird species Lesser frigatebird (Fregata ariel) | gatebird ariel) tion status: (CAMBA, ROKAMBA) ct) atebird (<i>Fregata</i> onservation gratory JAMBA, profiles for the Lesser frigatebird and the Giant frigatebird do not identify any approved recovery plans, conservation advice or listing advice documents for the species Offshore and foraging pelagic seabirds - A Vulnerability Assessment for | Loss and disturbance of habitat, including coastal development | Establishment of the WBE reclamation area and BUF – Direct and permanent loss of habitat | Vegetation Management Plan Fauna Management Plan | Yes | N/A | N/A | N/A |
| Conservation status: Migratory (CAMBA, JAMBA, ROKAMBA) (EPBC Act) Giant frigatebird (<i>Fregata</i> <i>minor</i>) Conservation status: Migratory (CAMBA, JAMBA, ROKAMBA) (EPBC Act) | | Disturbance by humans due to uncontrolled tourism activities and recreational activities within areas of habitat | The nature of Project works will not involve tourism or recreational activities. The species has the potential to be disturbed by humans due to vehicle collision Establishment of the WBE reclamation area and BUF – Injury and/or death as a result direct contact with construction plant Dredging activities – Injury and/or death as a result direct contact with dredging vessels and plant Removal and installation of navigational aids - injury and/or death as a result direct contact with construction vessels Persecution of the Osprey by humans is not relevant to the nature of the Project activities. The Project will not contribute to this species threat | Vegetation Management Plan Fauna Management Plan | No | No | No | N/A |
| | | Predation by introduced species | Establishment of the WBE reclamation area and BUF – Reduced suitability of habitat due to the introduction and/or spread of introduced species Dredging activities –Reduced suitability of habitat due to the introduction and/or spread of introduced species Stabilisation and maintenance activities – Introduction and/or spread of introduced species into areas adjoining vehicle routes within the final landform area due to vehicle movements associated with the rehabilitation and operational maintenance | Pest and Weed Management Plan Fauna Management Plan | No | No | N/A | No |
| | | Habitat modification through climate change | Establishment of the WBE reclamation area and BUF – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation Dredging activities – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation Removal and installation of navigational aids – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation Stabilisation and maintenance activities – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation | Air Quality Management Plan | No | No | No | No |
| | | Ingestion of and/or entanglement with marine debris | Establishment of the WBE reclamation area and BUF – Injury and/or death as a result of ingestion or entanglement of waste materials and marine debris | Pest and Weed Management Plan Fauna Management Plan | Yes | N/A | N/A | N/A |

| Species | Relevant conservation | Species threats identified in relevant conservation advices, recovery plans and threat abatement plans | Unmitigated potential Project impacts | Project management | Residual impact? Trigger SI# assessment? | | | |
|---|--|---|--|---|---|----------------------------------|--|---|
| | advices, recovery plans and threat abatement plans | | | measure | Western Basin Expansion reclamation area and BUF | Capital dredging footprint | Removal and installation of navigational aids | Stabilisation and maintenance activities |
| | | Water quality degradation due to catchment run-off and pollution, with associated | Establishment of the WBE reclamation area and BUF – Hydrological and water quality impacts resulting in alteration to habitat quality | Fauna Management Plan Water Quality Management Plan | No | No | N/A | No |
| | | impacts on the food web (ie contaminated prey items) | Establishment of the WBE reclamation area and BUF – Contaminant and sediment releases resulting in impacts on habitat | Vegetation Management Plan | | | | |
| | | | Dredging activities – Loss of food sources and prey items as a result of dredging activities | | | | | |
| | | | Dredging activities – Potential mobilisation of contaminants in the plume from area to be dredged | | | | | |
| | | | Dredging activities – Accidental release of contaminants (eg spills and waste materials) during dredging activities | | | | | |
| | | | Dredging activities – Release of contaminants due to failure of reclamation bund wall and release of fine sediments | | | | | |
| | | | Dredging activities – Erosion and sedimentation impacts | | | | | |
| | | | Stabilisation and maintenance activities – Erosion and sedimentation of material within the final landform and excessive deposition of dust resulting in decreased water quality | | | | | |
| .9 Brown booby (Sula leucogaster) | The DoEE SPRAT species profile for the Brown booby does not identify any approved recovery plans, conservation advice or listing advice documents for the species. The species profile does note key threats to the species (DoEE 2018d) | Predation by humans | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A |
| Conservation status: Migratory (CAMBA, JAMBA, ROKAMBA) (EPBC Act) | | Predation | The Project activities will not have a direct impact on breeding habitat for the species | N/A | N/A | N/A | N/A | N/A |
| - , (, | | | Establishment of the WBE reclamation area and BUF – Reduced suitability of habitat due to the introduction and/or spread of introduced species | Pest and Weed Management Plan Fauna Management Plan | No | No | N/A | No |
| | | | Dredging activities –Reduced suitability of habitat due to the introduction and/or spread of introduced species | | | | | |
| | | | Stabilisation and maintenance activities – Introduction and/or spread of introduced species into areas adjoining vehicle routes within the final landform area due to vehicle movements associated with the rehabilitation and operational maintenance | | | | | |
| | | Oil spills | Establishment of the WBE reclamation area and BUF – Contaminant and sediment releases resulting in impacts on habitat | | No | No | N/A | N/A |
| | | | Dredging activities – Accidental release of contaminants (eg spills and waste materials) during dredging activities | Vegetation Management Plan Fauna Management Plan | | | | |
| | | Habitat modification through climate change | Establishment of the WBE reclamation area and BUF – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation | Air Quality Management Plan | No | No | No | No |
| | | | Dredging activities – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation | | | | | |
| | | | Removal and installation of navigational aids – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation | | | | | |
| | | | Stabilisation and maintenance activities – Generation of greenhouse gas emissions from the combustion of diesel for equipment and vehicle operation | | | | | |

| Species | Relevant conservation | ces, recovery plans and relevant conservation advices, | sessment? | | | | | |
|--|---|---|---|---|-----------------------|----------|--|---|
| | threat abatement plans | | | ineasure | Expansion reclamation | dredging | Removal and installation of navigational aids | Stabilisation and maintenance activities |
| 5.10 South polar skua (Stercorarius maccormicki) Conservation status: Migratory (JAMBA) (EPBC Act) | The DoEE SPRAT species profiles for the South polar skua does not identify any approved recovery plans, conservation advice or listing advice documents for the species | There are no significant threats to the South polar skua believed to occur in Australia | The South Polar Skua is a non-breeding migrant to Australia, with the species breeding throughout the Antarctic coast. The species occurs as a vagrant in Australia (Birdlife international 2017) The Project activities will not have a direct impact on important habitat for the species. The Project activities will not have a residual impact on the species. | N/A | N/A | N/A | N/A | N/A |
| 5.11 Red-tailed tropicbird (Phaethon rubricauda) Conservation status: Migratory (CAMBA, JAMBA) (EPBC Act), Vulnerable (NC Act) | Threat abatement Plant for predation by feral cats (2015) Department of the Environment | Predation by feral cats | Establishment of the WBE reclamation area and BUF – Reduced suitability of habitat due to the introduction and/or spread of introduced species Dredging activities –Reduced suitability of habitat due to the introduction and/or spread of introduced species Stabilisation and maintenance activities – Introduction and/or spread of introduced species into areas adjoining vehicle routes within the final landform area due to vehicle movements associated with the rehabilitation and operational maintenance | Pest and Weed Management Plan Fauna Management Plan | No | No | N/A | No |
| 5.12 Osprey (Pandion haliaetus) Conservation status: Migratory (Bonn) (EPBC Act) | 'Referral guideline for 14 birds listed as migratory species under the EPBC Act' (DoE 2015d) | Degradation or alteration of habitat The referral guidelines (DoE 2015d) assess impacts on the species due to the substantial loss or modification of important habitat The referral guidelines (DoE 2015d) assess mortality impacts on the species due to the serious disruption to an ecologically significant proportion of a population | Establishment of the WBE reclamation area and BUF – Direct and permanent loss of habitat | Fauna Management Plan Vegetation Management Plan | Yes | N/A | N/A f | N/A |
| | | Ingestion of prey items containing pollutants | Establishment of the WBE reclamation area and BUF – Hydrological and water quality impacts resulting in alteration to habitat quality Establishment of the WBE reclamation area and BUF – Contaminant and sediment releases resulting in impacts on habitat Establishment of the WBE reclamation area and BUF – Injury and/or death as a result of ingestion or entanglement of waste materials and marine debris Dredging activities – Loss of food sources and prey items as a result of dredging activities Dredging activities – Potential mobilisation of contaminants in the plume from area to be dredged Dredging activities – Accidental release of contaminants (eg spills and waste materials) during dredging activities Dredging activities – Release of contaminants due to failure of reclamation bund wall and release of fine sediments Dredging activities – Erosion and sedimentation impacts Stabilisation and maintenance activities – Erosion and sedimentation of material within the final landform and excessive deposition of dust resulting in decreased water quality | Fauna Management Plan Water Quality Management Plan Waste Management Plan Vegetation Management Plan | Yes | No | N/A | No |
| | | Competition for food with commercial and recreational fisheries | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A |

| Species | Relevant conservation | Species threats identified in | Unmitigated potential Project impacts | Project management | Residual impact | ? Trigger SI [#] as | sessment? | |
|--|--|---|--|---|---|----------------------------------|--|---|
| | advices, recovery plans and threat abatement plans | relevant conservation advices, recovery plans and threat abatement plans | | measure | Western Basin Expansion reclamation area and BUF | Capital dredging footprint | Removal and installation of navigational aids | Stabilisation and maintenance activities |
| | | Reduced water quality at foraging grounds caused by discharge of effluent or runoff | Establishment of the WBE reclamation are and BUF a – Hydrological and water quality impacts resulting in alteration to habitat quality | Fauna Management Plan Water Quality Management Plan | No | No | N/A | No |
| | | | Establishment of the WBE reclamation area and BUF – Contaminant and sediment releases resulting in impacts on habitat | Vegetation Management Plan | | | | |
| | | | Dredging activities – Potential mobilisation of contaminants in the plume from area to be dredged | | | | | |
| | | | Dredging activities – Accidental release of contaminants (eg spills and waste materials) during dredging activities | | | | | |
| | | | Dredging activities – Release of contaminants due to failure of reclamation bund wall and release of fine sediments | | | | | |
| | | | Dredging activities – Erosion and sedimentation impacts Stabilisation and maintenance activities – Erosion and sedimentation of material within the final landform and excessive deposition of dust resulting in decreased water quality | | | | | |
| | | Disturbance or persecution by humans | Establishment of the WBE reclamation area and BUF – Injury and/or death as a result direct contact with construction plant | Vegetation Management Plan Fauna Management Plan | No | No | No | N/A |
| | | | Dredging activities – Injury and/or death as a result direct contact with dredging vessels and plant | | | | | |
| | | | Removal and installation of navigational aids - injury and/or death as a result direct contact with construction vessels | | | | | |
| | | | Persecution of the Osprey by humans is not relevant to the nature of the Project activities. The Project will not contribute to this species threat | | | | | |
| | | Accidental mortality arising from collisions with powerlines | Site establishment works may include the use of boundary fencing | Vegetation Management Plan Fauna Management Plan | No | N/A | N/A | N/A |
| 5.13 Fork-tailed swift (Apus pacificus) Conservation status: Marine and Migratory (Bonn) (EPBC Act) | 'Referral guideline for 14 birds listed as migratory species under the EPBC Act' (DoE 2015d) The DoEE SPRAT species profiles for the Fork-tailed swift does not identify any approved recovery plans, conservation advice or listing advice documents for the species (DoEE 2018b) | There are no significant threats to the Fork-tailed Swift in Australia. Potential threats include habitat destruction and predation by feral animals. Due to the wide range of the species, the potential impacts are thought to be negligible (DoEE 2016b) | The Fork-tailed swift is an aerial feeding species and a non-breeding migrant to Australia. The Fork-tailed swift is not considered to be subject to threatening processes in Australia (DoEE 2016b). The Project activities will not have a direct impact on important habitat for the species The Project activities will not have a residual impact on the species. | N/A | N/A | N/A | N/A | N/A |
| 5.14 White-throated needletail (<i>Hirundapus</i> <i>caudacutus</i>) Conservation status: Marine and Migratory (CAMBA, JAMBA, ROKAMBA) (EPBC Act) | 'Referral guideline for 14 birds listed as migratory species under the EPBC Act' (DoE 2015d) The DoEE SPRAT species profiles for the White- throated needletail does not identify any approved recovery plans, conservation advice or listing advice documents for the species (DoEE 2018c) | There are no significant threats to the White-throated needletail in Australia. In Australia there is the constant threat of collision with overhead wires, windows and lighthouses, though this only affects a few individuals (DoEE 2016c) | The White-throated needletail is a non-breeding migrant to Australia. The species is found across a range of habitats, more often over wooded areas, where it is almost exclusively aerial (DoEE 2016c). The White-throated needletail is not considered to be subject to threatening processes in Australia (DoEE 2016c). The Project activities will not have a direct impact on important habitat for the species The Project activities will not have a residual impact on the species. | N/A | N/A | N/A | N/A | N/A |

| Species | Relevant conservation | recovery plans and relevant conservation advices, | | Project management | Residual impact? Trigger SI [#] assessment? | | | |
|---|---|--|---|--|---|----------------------------------|--|---|
| | advices, recovery plans and threat abatement plans | | | measure | Western Basin Expansion reclamation area and BUF | Capital dredging footprint | Removal and installation of navigational aids | Stabilisation and maintenance activities |
| 6 Intertidal and | terrestrial fauna spec | ies (Impact assessmer | nt provided in Project EIS, Section 9.7) | | | | | |
| 5.1 Beach stone-curlew (Esacus magnirostris) Conservation status: /ulnerable (NC Act) | Department of Environment and Heritage Protection Species Profile for the Beach stone curlew (DEHP 2013) Threat abatement plan for predation by feral cat (DoE 2015) | Habitat loss and degradation, including impacts from pollution | Establishment of the WBE reclamation area and BUF – Permanent loss of habitat and connectivity Establishment of the WBE reclamation area and BUF – Potential impact of hydrological changes on fauna habitat Establishment of the WBE reclamation area and BUF – Potential impacts to species assemblages and habitat due to contaminant and sediment releases Establishment of the WBE reclamation area and BUF – Increased edge effects on adjacent habitat as a result of vegetation clearing, reducing the condition and/or quality of adjacent environments Dredging activities – Potential impacts to species assemblages and habitat due to contaminant and sediment releases Dredging activities – Potential impacts to species assemblages and habitat due to contaminant and sediment releases Dredging activities – Potential water quality impacts due to bund wall failure or seepage Removal and installation of navigational aids – Potential impacts to species assemblages and habitat due to contaminant and sediment releases Stabilisation and maintenance activities operational management – Potential decrease in water quality due to contaminant release Stabilisation and maintenance activities operational management – Potential decrease in water quality due to contaminant release | Fauna Management Plan Water Quality Management Plan Acid Sulfate Soils Management Plan Waste Management Plan Pest and Weed Management Plan Vegetation Management Plan Noise and Vibration Management Plan Air Quality Management Plan | Yes | No | No | No |
| | | Anthropogenic disturbances including walking dogs through habitat areas, boating, use of off-road vehicles and beach combing Predation by feral cats, dogs and pigs | Establishment of the WBE reclamation area and BUF – Injury and/or death of the Beach stone-curlew as a result of increased vehicle movements Establishment of the WBE reclamation area and BUF – Potential displacement of species due to noise, vibration, dust and/or artificial lighting Dredging activities – Potential displacement of species due to noise, vibration, dust and/or artificial lighting Stabilisation and maintenance activities operational management – Injury and/or death of the Beach stone- curlew as a result of increased vehicle movements Stabilisation and maintenance activities operational management – Potential displacement of species due to noise, vibration, dust and/or artificial lighting Establishment of the WBE reclamation area and BUF – | Fauna Management Plan Noise and Vibration Management Plan Air Quality Management Plan | No | No | N/A | No |
| | | | Displacement of fauna due to introduction and spread of weed and pest species Stabilisation and maintenance activities operational management – Potential displacement of fauna due to the introduction and spread of weed and pest species | Management Plan | | | | |

| Species | Relevant conservation | Species threats identified in relevant conservation advices, recovery plans and threat abatement plans | | Project management | Residual impact? Trigger SI [#] assessment? | | | | | |
|---|---|---|---|--|--|---|--|---|----|----|
| | advices, recovery plans and threat abatement plans | | | measure | Western Basin Expansion reclamation area and BUF | Capital dredging footprint | Removal and installation of navigational aids | Stabilisation and maintenance activities | | |
| 6.2 Coastal sheath- tailed bat (<i>Taphozous</i> <i>australis</i>) Conservation status: Near threatened (NC Act) | IUCN Red List of Threatened Species Profile for the Coastal sheath-tailed bat (Hall et al 2008) Department of Environment and Science Species Profile for the Coastal sheath-tail bat (DEHP 2017a) | Loss of foraging habitat | Establishment of the WBE reclamation area and BUF – Increased edge effects on adjacent habitat as a result of vegetation clearing, reducing the condition and/or quality of adjacent environments Establishment of the WBE reclamation area and BUF – Potential impact of hydrological changes on fauna habitat Establishment of the WBE reclamation area and BUF – Potential impacts to species assemblages and habitat due to contaminant and sediment releases Dredging activities – Potential impact on habitat due to altered groundwater levels Dredging activities – Potential impacts to species assemblages and habitat due to contaminant and sediment releases Dredging activities – Potential water quality impacts due to bund wall failure or seepage Removal and installation of navigational aids – Potential impacts to species assemblages and habitat due to contaminant and sediment releases | Fauna Management Plan Water Quality Management Plan Pest and Weed Management Plan Vegetation Management Plan Noise and Vibration Management Plan Air Quality Management Plan Acid Sulfate Soils Management Plan Waste Management Plan | No | No | N/A | No | | |
| | | Disturbance to roost sites | No roost sites (ie sea caves, mines, concrete bunkers, rock fissures) for the species were identified within the Project impact areas during the EIS field investigations | N/A | N/A | N/A | N/A | N/A | | |
| Common death adder (<i>Acanthophis antarcticus</i>) Conservation status: | QPWS (2001). Acanthophis antarcticus Common Death Adder. Species Management | antarcticus Common Death Adder. Species Management | antarcticus Common Death Adder. Species Management | Poisoning by cane toads | Establishment of the WBE reclamation area and BUF – potential increase in cane toad abundance and/or cane toad habitat | Pest and Weed Management Plan Fauna Management Plan | No | N/A | No | No |
| Vulnerable (NC Act) | Profile, Species Management Manual Vol. 2. Queensland Parks & Wildlife Service, Forest Management: Brisbane. | Inappropriate grazing and fire regimes, which can degrade and destroy their habitat and food sources Clearing of vegetation, including loss of habitat through coastal development | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A | | |
| 6.3 Powerful owl (<i>Ninox</i> strenua) Conservation status: Vulnerable (NC Act) | IUCN Red List of Threatened Species Profile for the Powerful Owl (Birdlife International 2012) | Habitat modification leading to decreased hollows | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A | | |
| 6.4 Salt-water crocodile (Crocodylus porosus) Conservation status: Marine and Migratory (Bonn) (EPBC Act), Vulnerable (NC Act) | Department of Environment and Heritage Protection Species Profile for the Salt- water crocodile (DEHP 2016) | Predation pressure on eggs | Establishment of the WBE reclamation area and BUF – Displacement of fauna due to introduction and spread of weed and pest species Stabilisation and maintenance activities operational management – Potential displacement of fauna due to the introduction and spread of weed and pest species | Pest and Weed Management Plan | No | N/A | N/A | No | | |
| | | Flooding pressure on eggs | Establishment of the WBE reclamation area and BUF – Potential impact of hydrological changes on fauna habitat Dredging activities – Potential impact on habitat due to altered groundwater levels | Fauna Management Plan | No | No | N/A | N/A | | |

| Species | Relevant conservation advices, recovery plans and | Species threats identified in relevant conservation advices, recovery plans and threat abatement plans | Unmitigated potential Project impacts | Project management | Residual impact? Trigger SI# assessment? | | | | |
|---|---|--|---|--|---|----------------------------------|--|---|--|
| | threat abatement plans recovery plans and threat | | | measure | Western Basin Expansion reclamation area and BUF | Capital dredging footprint | Removal and installation of navigational aids | Stabilisation and maintenance activities | |
| | | Habitat destruction | Establishment of the WBE reclamation area and BUF – Permanent loss of habitat and connectivity Establishment of the WBE reclamation area and BUF – Potential impact of hydrological changes on fauna habitat Establishment of the WBE reclamation area and BUF – Potential impacts to species assemblages and habitat due to contaminant and sediment releases Establishment of the WBE reclamation area and BUF – Increased edge effects on adjacent habitat as a result of vegetation clearing, reducing the condition and/or quality of adjacent environments Dredging activities – Potential impact on habitat due to altered groundwater levels Dredging activities – Potential impacts to species assemblages and habitat due to contaminant and sediment releases Dredging activities – Potential water quality impacts due to bund wall failure or seepage Removal and installation of navigational aids – Potential impacts to species assemblages and habitat due to contaminant and sediment releases | Fauna Management Plan Water Quality Management Plan Pest and Weed Management Plan Vegetation Management Plan Noise and Vibration Management Plan Air Quality Management Plan Acid Sulfate Soils Management Plan Waste Management Plan | Yes | No | N/A | No | |
| 6.5 Water mouse (Xeromys myoides) Conservation status: Vulnerable (EPBC Act and NC Act) | "National Recovery plan for the Water mouse (false water rat) <i>Xeromys myoides</i>" (DERM 2010) "Threat Abatement Plan for predation by feral cats" (DOE 2015a) "Threat Abatement Plan for Predation by the European Red Fox" (DEWHA 2008b) "Threat Abatement Plan for predation, habitat degradation, competition and disease transmission by feral pigs (<i>Sus scrofa</i>) (DoEE 2017a) | Loss, degradation and fragmentation of freshwater and inter-tidal wetland communities utilised by the species Reclamation of inter-tidal and terrestrial habitats as a result of deposition of dredge spoil Changes in soil chemistry, for instance the development of acid sulphate soils as a result of disturbance and exposure to air of 'at risk' soils, may disrupt mangrove habitat Physical changes to saltmarsh such as runnelling or bundwall construction that modify tidal amplitude and frequency of inundation Changes in hydrology, including increased freshwater inflows and sedimentation from stormwater runoff as a result of adjacent residential development Drainage of coastal and terrestrial wetlands for urban and industrial developments Modified water levels and salinity in tidal waterways resulting from installation of flow control gates for flood mitigation | Establishment of the WBE reclamation area and BUF – Permanent loss of habitat and connectivity Establishment of the WBE reclamation area and BUF – Potential impact of hydrological changes on fauna habitat Establishment of the WBE reclamation area and BUF – Potential impacts to species assemblages and habitat due to contaminant and sediment releases Establishment of the WBE reclamation area – and BUF Increased edge effects on adjacent habitat as a result of vegetation clearing, reducing the condition and/or quality of adjacent environments Dredging activities – Potential impact on habitat due to altered groundwater levels Dredging activities – Potential impacts to species assemblages and habitat due to contaminant and sediment releases Dredging activities – Potential water quality impacts due to bund wall failure or seepage Removal and installation of navigational aids – Potential impacts to species assemblages and habitat due to contaminant and sediment releases | Fauna Management Plan Water Quality Management Plan Pest and Weed Management Plan Vegetation Management Plan Noise and Vibration Management Plan Air Quality Management Plan Acid Sulfate Soils Management Plan Waste Management Plan | Yes | No | N/A | No | |

| Species | Relevant conservation | ecovery plans and relevant conservation advices, | Project management | Residual impact? Trigger SI [#] assessment? | | | | |
|---|---|--|---|---|---|----------------------------------|--|---|
| | advices, recovery plans and threat abatement plans | | | measure | Western Basin Expansion reclamation area and BUF | Capital dredging footprint | Removal and installation of navigational aids | Stabilisation and maintenance activities |
| | | Use of recreational vehicles in inter-tidal areas due to the long-lasting damage they cause through destruction and degradation of habitat | Establishment of the WBE reclamation area and BUF – Injury and/or death of Water mouse as a result of increased vehicle movements Stabilisation and maintenance activities operational management – Injury and/or death of Water mouse as a result of increased vehicle movements | Fauna Management Plan | No | N/A | N/A | No |
| | | Predation pressures from native and introduced fauna, competition for food resources and modification of suitable habitat by feral and hard- hoofed animals such as pigs | Establishment of the WBE reclamation area and BUF – Displacement of fauna due to introduction and spread of weed and pest species Stabilisation and maintenance activities operational management – Potential displacement of fauna due to the introduction and spread of weed and pest species | Pest and Weed Management Plan | No | N/A | N/A | No |
| | | Inappropriate burning of sedgeland, grassland and adjacent Melaleuca wetland communities | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A |
| 7 Migratory woo | odland and freshwate | r wetland bird species | (impact assessment provided in Project | EIS, Section 9.17 |) | | | |
| 7.1 Black-faced monarch (Monarcha melanopsis) Conservation status: Migratory (Bonn) (EPBC Act) | 'Referral guideline for 14 birds listed as migratory species under the EPBC Act' (DoE 2015d) "Threat Abatement Plan for predation by feral cats" (DOE 2015a) | There are no significant threats to the Black-faced monarch in Australia. There is a threat of collision with windows and lighthouses which occasionally occurs with individuals (DoEE 2016d) The Black-faced monarch has been identified as a species which may be adversely affected by feral cats The referral guidelines (DoE 2015d) assess impacts on the species due to the substantial loss or modification of important habitat The referral guidelines (DoE 2015d) assess mortality impacts on the species due to the substantial lose or modification of assess mortality impacts on the species due to the species d | Establishment of the WBE reclamation area and BUF – Increased edge effects on adjacent habitat as a result of vegetation clearing, reducing the condition and/or quality of adjacent environments Establishment of the WBE reclamation area and BUF – Direct mortality and injury of fauna during vegetation clearing works and vehicle movements associated with the establishment of the WBE reclamation area Establishment of the WBE reclamation area Establishment of the WBE reclamation area and BUF – Displacement of fauna due to noise, vibration, dust and artificial lighting Establishment of the WBE reclamation area and BUF – Potential impacts to fauna assemblages and habitat due to contaminant and sediment releases Establishment of the WBE reclamation area and BUF – Displacement of fauna due to introduction and spread of weed and pest species Stabilisation and maintenance activities operational management – Direct mortality and injury of fauna associated with the Stabilisation and maintenance activities operational management activities | Fauna Management Plan Water Quality Management Plan Noise and Vibration Management Plan Air Quality Management Plan Waste Management Plan Pest and Weed Management Plan Vegetation Management Plan | No | N/A | N/A | No |
| 7.2 Oriental cuckoo (Cuculus optatus) Conservation status: Migratory (EPBC Act) | 'Referral guideline for 14 birds listed as migratory species under the EPBC Act' (DoE 2015d) "Threat Abatement Plan for predation by feral cats" (DOE 2015a) | The Oriental cuckoo has been identified as a species which may be adversely affected by feral cats The referral guidelines (DoE 2015d) assess impacts on the species due to the substantial loss or modification of important habitat The referral guidelines (DoE 2015d) assess mortality impacts on the species due to the serious disruption to an ecologically significant proportion of a population | Stabilisation and maintenance activities operational management – Potential displacement of fauna due to increase in noise, vibration and/or dust Stabilisation and maintenance activities operational management – Potential displacement of fauna due to the introduction and spread of weed and pest species | | | | | |

| Species | Relevant conservation | Species threats identified in relevant conservation advices, recovery plans and threat abatement plans | Unmitigated potential Project impacts | Project management | Residual impact? Trigger SI [#] assessment? | | | |
|---|--|---|--|--------------------|---|----------------------------------|--|---|
| | advices, recovery plans and threat abatement plans | | | measure | Western Basin Expansion reclamation area and BUF | Capital dredging footprint | Removal and installation of navigational aids | Stabilisation and maintenance activities |
| 7.3 Rufous fantail (<i>Rhipidura</i> <i>ruffifrons</i>) Conservation status: Marine and Migratory (Bonn) (EPBC Act) | 'Referral guideline for 14 birds listed as migratory species under the EPBC Act' (DoE 2015d) The DoEE SPRAT species profiles for the Rufous fantail does not identify any approved recovery plans, conservation advice or listing advice documents for the species (DoEE 2018e) | The referral guidelines (DoE 2015d) assess impacts on the species due to the substantial loss or modification of important habitat The referral guidelines (DoE 2015d) assess mortality impacts on the species due to the serious disruption to an ecologically significant proportion of a population | | | | | | |
| 7.4 Satin flycatcher (Myiagra cyanoleuca) Conservation status: Marine and Migratory (Bonn) (EPBC Act) | 'Referral guideline for 14 birds listed as migratory species under the EPBC Act' (DoE 2015f) The DoEE SPRAT species profiles for the Satin flycatcher does not identify any approved recovery plans, conservation advice or listing advice documents for the species (DoEE 2018g) | The referral guidelines (DoE 2015d) assess impacts on the species due to the substantial loss or modification of important habitat The referral guidelines (DoE 2015d) assess mortality impacts on the species due to the serious disruption to an ecologically significant proportion of a population | | | | | | |
| 7.5 Latham's snipe (Gallinago hardwickii) Conservation status: Marine and Migratory (Bonn, JAMBA, ROKAMBA) (EPBC Act) | Threat Abatement Plan for Predation by the European Red Fox (DEWHA 2008b) Wildlife Conservation Plan for Migratory Shorebirds (DoE 2015b) | Disruption to and ecological significant population Loss or modification of important habitat Predation by Red fox | Not relevant to the nature of the Project activities. The Project will not contribute to this species threat | N/A | N/A | N/A | N/A | N/A |

Table note:

SI Assessment refers to self-assessment in accordance with the EPBC Act Matters of National Environmental Significance Significant Impact Assessment Guidelines (DoE 2013) for EPBC listed/MNES species and the Queensland Environmental Offsets Policy Significant Residual Impact Guideline (DEHP 2014) for NC Act listed/MSES species

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<u>at/public/publicspecies.pl?taxon_id=678</u>> jov.au/cgiDepartment of the Environment and Energy 2016d, Species Profile and Threats Database: Sula leucogaster, Brown Booby,, viewed 4 March 2018, <<u>http://www.environment.gov.au/cgi-bin/sprat/public/publicspecies.pl?taxon_id=1022></u> Department of the Environment and Energy 2016e, Species Profile and Threats Database: Rhipidura rufifrons, Rufous fantail, viewed 1 March 2018, <<u>http://www.environment.gov.au/cgi-bin/sprat/public/publicspecies.pl?taxon_id=592</u>> Department of the Environment and Energy 2016f, Species Profile and Threats Database: Myiagra cyanoleuca, Satin flycatcher, viewed 1 March 2018, <<u>http://www.environment.gov.au/cgi-bin/sprat/public/publicspecies.pl?taxon_id=612></u> Department of the Environment and Energy 2018h, Conservation advice (incorporating listing advice) for the Coastal Swamp Oak (Casuarina glauca) Forest of New South Wales and South East Queensland ecological community. Canberra: Department of the Environment and Energy, viewed 7 February 2019,< http://www.environment.gov.au/biodiversity/threatened/communities/publs/141-conservation-advice.pdf>

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