

OBLIGATIONS															
Obligation number	Obligation	Permit schedule	Schedule part	Schedule section	Permit condition number	Schedule page number	Sequential page number	Days required in advance*	Option to vary date?	Permit activity the obligation precedes	Audit required	Submit to	Type of approval	Type of obligation	Obligation requiring hold point approval
1	Water pipeline relocation notification	LU1	2	-	2.1(b)	6	19	14	No	Water pipeline relocation construction start	No	GTC	Hold point	Notification	Notification
2	Construction of water pipeline road crossing notification	LU1	2	-	2.2(i)	7	20	14	No	Water pipeline road crossing construction start	No	GTC-MES	Hold point	Notification	Notification
3	Construction of water pipeline road crossing progress fortnightly report	LU1	2	-	2.2(r)	8	21	-14	No	Water pipeline road crossing construction start	No	GTC-MES	Submission only	Report	
4	Construction of water pipeline road crossing completion report	LU1	2	-	2.2(s)	8	21	-14	No	Water pipeline road crossing construction end	No	GTC	Submission only	Report	
5	Construction of water pipeline utility notification	LU1	2	-	2.3(i)	10	23	14	No	Water pipeline utility crossing construction start	No	GTC-MES	Hold point	Notification	Notification
6	Construction of water pipeline utility crossing progress fortnightly report	LU1	2	-	2.3(r)	11	24	-14	No	Water pipeline utility crossing construction start	No	GTC-MES	Submission only	Report	
7	Construction of water pipeline utility crossing completion report	LU1	2	-	2.3(s)	11	24	-14	No	Water pipeline utility crossing construction end	No	GTC	Submission only	Report	
8	Emergency Fire and Defendable Space Plan	LU1	2	-	2.5	12	25	1	Yes	Water pipeline road crossing construction start	No	TFS	Parallel approval	Plan	
9	Emergency Fire and Defendable Space Plan	LU1	2	-	2.5	12	25	1	Yes	Water pipeline utility crossing construction start	No	GTC	Parallel approval	Plan	
10	Landscape and rehabilitation plan where CEMP does not apply	LU1	2	-	2.13	14	27	1	Yes	Water pipeline construction start	No	GTC	Submission only	Plan	
11	Water pipeline risk assessment report	LU1	2	-	2.18	14	27	1	No	Water pipeline commissioning start	No	"All relevant jurisdictional bodies"	Submission only	Report	
12	Effluent pipeline relocation notification	LU1	2	-	2.21(b)	15	28	1	No	Effluent pipeline relocation construction start	No	GTC	Hold point	Notification	Notification
13	Construction of effluent pipeline road crossing notification	LU1	2	-	2.23(j)	17	30	14	No	Effluent pipeline road crossing construction start	No	GTC-MES	Submission only	Notification	
14	Construction of effluent pipeline road crossing progress fortnightly report	LU1	2	-	2.23(s)	18	31	-14	No	Effluent pipeline road crossing construction start	No	GTC-MES	Submission only	Report	
15	Construction of effluent pipeline road crossing completion report	LU1	2	-	2.23(t)	18	31	-14	No	Effluent pipeline road crossing construction end	No	GTC	Submission only	Report	
16	Construction of effluent pipeline utility crossing notification	LU1	2	-	2.24(i)	19	32	14	No	Effluent pipeline utility crossing construction start	No	GTC-MES	Submission only	Notification	
17	Construction of utility pipeline road crossing progress fortnightly report	LU1	2	-	2.24(r)	20	33	-14	No	Effluent pipeline utility crossing construction start	No	GTC-MES	Submission only	Report	
18	Construction of water pipeline road crossing completion report	LU1	2	-	2.24(s)	20	33	-14	No	Effluent pipeline utility crossing construction end	No	GTC-MES	Submission only	Report	
19	Emergency Fire and Defendable Space Plan	LU1	2	-	2.26	21	34	1	Yes	Effluent pipeline road crossing construction start	No	GTC	Parallel approval	Plan	
20	Emergency Fire and Defendable Space Plan	LU1	2	-	2.26	21	34	1	Yes	Effluent pipeline utility crossing construction start	No	TFS	Parallel approval	Plan	
21	Landscape and rehabilitation plan where CEMP does not apply	LU1	2	-	2.34	23	36	1	Yes	Effluent pipeline construction start	No	GTC	Submission only	Plan	
22	Water pipeline risk assessment report	LU1	2	-	2.39	24	37	1	No	Effluent pipeline commissioning start	No	"All relevant jurisdictional bodies"	Submission only	Report	

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23	Land owner consent notification	LU1	2	-	2.43	25	38	1	Yes	Global construction start	No	GTC	Submission only	Notification	
24	Mill site outdoor lighting management plan	LU1	2	-	2.44	25	38	1	Yes	Mill site outdoor lighting construction start	No	GTC	Hold point	Plan	Plan
25	Mill site Fire Emergency Plan	LU1	2	-	2.45	25	38	1	Yes	Global construction start	No	GTC	Parallel approval	Plan	
26	Mill site car parking and traffic management plan	LU1	2	-	2.46	26	39	1	Yes	Mill site car park construction start	No	GTC	Hold point	Plan	Plan
27	Mill site stormwater management design plan	LU1	2	-	2.49	28	41	1	Yes	Mill site stormwater infrastructure construction start	No	GTC	Hold point	Plan	Plan
28	Mill site potable water supply design plan	LU1	2	-	2.50	28	41	1	Yes	Mill site potable water construction start	No	GTC	Hold point	Plan	Plan
29	Mill site vegetation management plan	LU1	2	-	2.54	30	43	1	Yes	Amended date - Vegetation Management Plan	No	GTC	Hold point	Plan	Plan
30	Wharf and warehouse outdoor lighting management plan	LU1	2	-	2.57	30	43	1	Yes	Wharf and warehouse outdoor lighting construction start	No	GTC	Hold point	Plan	Plan
31	Wharf and warehouse Fire Emergency Plan	LU1	2	-	2.58	31	44	1	Yes	Wharf and warehouse construction start	No	GTC	Parallel approval	Plan	
32	Wharf and warehouse potable and fire water design plan	LU1	2	-	2.59	32	45	1	Yes	Wharf and warehouse potable and fire water infrastructure construction start	No	GTC Esk Water TFS	Hold point	Plan	Plan
33	Wharf and warehouse stormwater design plan	LU1	2	-	2.60	32	45	1	Yes	Wharf and warehouse stormwater infrastructure construction start	No	GTC	Hold point	Plan	Plan
34	Wharf and warehouse car parking and traffic management plan	LU1	2	-	2.62	34	47	1	Yes	Wharf and warehouse construction start	No	GTC	Hold point	Plan	Plan
35	Quarry and landfill Fire Emergency Plan	LU1	2	-	2.64	35	48	1	Yes	Landfill and quarry construction start	No	GTC	Parallel approval	Plan	
36	Quarry and landfill car parking and traffic management plan	LU1	2	-	2.65	35	48	1	Yes	Landfill and quarry construction start	No	GTC	Hold point	Plan	Plan
37	Responsibility change notification	LU1	3	2	2GN3.1	52	65	-30	No	Global Gunns no longer responsible for pulp mill	No	DEM	Submission only	Notification	
38	Land ownership change notification	LU1	3	2	2GN4.1	52	65	-30	No	Global land ownership changes	No	DEM	Submission only	Notification	
39	EMS implementation	LU1	3	2	2GN10.1	54	67	1	Yes	Mill plant commissioning end	Yes	Action	Action only	Action	
40	EMS report	LU1	3	2	2GN10.2	54	67	1	Yes	Mill plant commissioning end	Yes	DEM	Submission only	Plan	
41	Community consultation strategy	LU1	3	2	2GN11.3	54	67	1	No	Global construction start	No	DEM	Submission only	Plan	
42	Public Complaint Response Protocol	LU1	3	2	2GN12.1	54	67	30	No	Global construction start	No	DEM	Parallel approval	Plan	
43	Public Complaint Register	LU1	3	2	2GN13.1	55	68	-1	No	Global construction start	No	Action	Action only	Action	
44	Construction timetable	LU1	3	2	2CN1.1	55	68	1	Yes	Global construction start	No	DEM	Submission only	Plan	
45	Construction start notification	LU1	3	2	2CN1.2(a)	55	68	-1	No	Global construction start	No	DEM	Submission only	Notification	
46	Key construction activity start notification	LU1	3	2	2CN1.2(b)	55	68	-1	No	Global key timetabled construction activity start	No	DEM	Submission only	Notification	
47	Construction Environmental Management Plan timetable	LU1	3	2	2CN2.1	55	68	1	Yes	Global construction start	No	DEM	Parallel approval	Plan	
48	Construction Environmental Management Plan	LU1	3	2	2CN2.6	56	69	1	No	Global construction start	Yes	DEM	Hold point	Plan	Plan
49	Commissioning Environmental Management Plan	LU1	3	2	2CM1.1	57	70	90	Yes	Mill plant commissioning start	Yes	DEM	Submission only	Plan	
50	Commissioning start notification	LU1	3	2	2CM2.1(a)	58	71	-1	No	Mill plant commissioning start	No	DEM	Submission only	Notification	
51	Key commissioning activity start notification	LU1	3	2	2CM2.1(b)	58	71	-1	No	Mill plant commissioning start	No	DEM	Submission only	Notification	
52	Commissioning end notification	LU1	3	2	2CM2.1(c)	59	72	-48	No	Mill plant commissioning end	No	DEM	Submission only	Notification	
53	Commissioning noise mitigation report	LU1	3	2	2CM4.1	59	72	14	No	Mill plant recovery and power boiler commissioning start	No	DEM	Parallel approval	Report	
54	Operational EMP	LU1	3	2	2OP1.1	59	72	60	No	Mill plant commissioning end	Yes	DEM	Submission only	Plan	

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55	Planned shutdown notification	LU1	3	2	2MT1.1(a)	60	73	7	Yes	Mill plant planned shutdown	No	DEM	Submission only	Notification	
56	Unplanned shutdown notification	LU1	3	2	2MT1.1(b)	60	73	-1	Yes	Mill plant unplanned shutdown	No	DEM	Submission only	Notification	
57	Planned maintenance that could breach conditions notification	LU1	3	2	2MT1.1(c)	60	73	3	Yes	Global planned maintenance that could breach conditions	No	DEM	Submission only	Notification	
58	Unplanned maintenance that could breach conditions notification	LU1	3	2	2MT1.1(d)	60	73	-1	Yes	Global unplanned maintenance that could breach conditions	No	DEM	Submission only	Notification	
59	Maintenance EMP	LU1	3	2	2MT1.4	61	74	1	Yes	Mill plant major maintenance activity start	No	DEM	Submission only	Plan	
60	Baseline and Operational Monitoring Plan	LU1	3	2	2MN2.1	62	75	1	Yes	Amended date - Baseline and Operational Monitoring Plan	No	DEM	Hold point	Plan	Plan
61	Baseline and Operational Monitoring Plan	LU1	3	2	2MN2.5	63	76	1	No	Mill plant commissioning start	No	DEM	Hold point	Plan	Plan
62	Construction Monitoring Plan	LU1	3	2	2MN3.1	63	76	1	Yes	Global construction start	No	DEM	Hold point	Plan	Plan
63	Annual Environmental Performance Report	LU1	3	2	2AR1.1	64	77	-540	No	Global permit issue	No	DEM	Submission only	Report	
64	Acid sulphate soils assessment report - mill site	LU1	3	2	2SL1.1	65	78	1	Yes	Global construction start	No	DEM	Parallel approval	Report	
65	Acid sulphate soils assessment report - landfill	LU1	3	2	2SL1.1	65	78	1	Yes	Landfill and quarry construction start	No	DEM	Parallel approval	Report	
66	Acid sulphate soils assessment report - quarry	LU1	3	2	2SL1.1	65	78	1	Yes	Landfill and quarry construction start	No	DEM	Parallel approval	Report	
67	Acid sulphate soils assessment report - reservoir	LU1	3	2	2SL1.1	65	78	1	Yes	Reservoir construction start	No	DEM	Parallel approval	Report	
68	Acid sulphate soils assessment report - water pipeline	LU1	3	2	2SL1.1	65	78	1	Yes	Water pipeline construction start	No	DEM	Parallel approval	Report	
69	Acid sulphate soils assessment report - effluent pipeline	LU1	3	2	2SL1.1	65	78	1	Yes	Effluent pipeline construction start	No	DEM	Parallel approval	Report	
70	Acid sulphate soils assessment report - accommodation facility	LU1	3	2	2SL1.1	65	78	1	Yes	Accommodation facility construction start	No	DEM	Parallel approval	Report	
71	Initial hydrogeological assessment	LU1	3	2	2GW2.1	67	80	1	Yes	Global construction start	No	DEM	Submission only	Report	
72	Conceptual hydrogeological model	LU1	3	2	2GW3.1	69	82	30	Yes	Global construction start	No	DEM	Parallel approval	Report	
73	Groundwater Monitoring Plan	LU1	3	2	2GW4.1	69	82	14	Yes	Mill plant commissioning start	No	DEM	Hold point	Plan	Plan
74	Installation of sentinel monitoring well locations	LU1	3	2	2GW5.1	70	83	1	No	Mill site construction end	No	DEM	Hold point	Notification	Notification
75	Fauna Management Plan	LU1	3	2	2FN1.1	70	83	1	Yes	Global construction start	No	DEM	Hold point	Plan	Plan
76	Terrestrial threatened fauna survey report - mill site	LU1	3	2	2FN1.1(c)	70	83	1	Yes	Global construction start	No	DEM	Submission only	Report	
77	Terrestrial threatened fauna survey report - landfill	LU1	3	2	2FN1.1(c)	70	83	1	Yes	Landfill and quarry construction start	No	DEM	Submission only	Report	
78	Terrestrial threatened fauna survey report - quarry	LU1	3	2	2FN1.1(c)	70	83	1	Yes	Landfill and quarry construction start	No	DEM	Submission only	Report	
79	Terrestrial threatened fauna survey report - reservoir	LU1	3	2	2FN1.1(c)	70	83	1	Yes	Reservoir construction start	No	DEM	Submission only	Report	
80	Terrestrial threatened fauna survey report - accommodation facility	LU1	3	2	2FN1.1(c)	70	83	1	Yes	Accommodation facility construction start	No	DEM	Submission only	Report	
81	Terrestrial threatened fauna survey report - water pipeline	LU1	3	2	2FN1.1(c)	70	83	1	Yes	Water pipeline construction start	No	DEM	Submission only	Report	
82	Terrestrial threatened fauna survey report - effluent pipeline	LU1	3	2	2FN1.1(c)	70	83	1	Yes	Effluent pipeline construction start	No	DEM	Submission only	Report	
83	Data from terrestrial threatened fauna surveys	LU1	3	2	2FN2.1	71	84	-90	No	Monitoring threatened fauna surveys data collection end	No	SDPIW	Submission only	Notification	

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84	Vegetation clearance outside approved mill site boundaries notification	LU1	3	2	2VG1.1	72	85	1	No	Mill site vegetation clearance outside approved site boundaries	No	DEM	Hold point	Notification	Notification
85	Threatened flora surveys of new areas report	LU1	3	2	2VG4.2	73	86	1	Yes	Global construction start	No	DEM	Hold point	Report	Report
86	Data from threatened flora surveys	LU1	3	2	2VG6.1	74	87	-90	No	Monitoring threatened flora surveys data collection end	No	SDPIW	Submission only	Notification	
87	Offset Plan	LU1	3	2	2OF2.1	74	87	-60	Yes	Global construction end	No	DEM	Parallel approval	Plan	
88	Phytopthera survey report - mill site	LU1	3	2	2PC1.1	75	88	1	Yes	Global construction start	No	DEM	Submission only	Report	
89	Phytopthera survey report - landfill	LU1	3	2	2PC1.1	75	88	1	Yes	Landfill and quarry construction start	No	DEM	Submission only	Report	
90	Phytopthera survey report - quarry	LU1	3	2	2PC1.1	75	88	1	Yes	Landfill and quarry construction start	No	DEM	Submission only	Report	
91	Phytopthera survey report - reservoir	LU1	3	2	2PC1.1	75	88	1	Yes	Reservoir construction start	No	DEM	Submission only	Report	
92	Phytopthera survey report - accommodation facility	LU1	3	2	2PC1.1	75	88	1	Yes	Accommodation facility construction start	No	DEM	Submission only	Report	
93	Phytopthera survey report - water pipeline	LU1	3	2	2PC1.1	75	88	1	Yes	Water pipeline construction start	No	DEM	Submission only	Report	
94	Phytopthera survey report - effluent pipeline	LU1	3	2	2PC1.1	75	88	1	Yes	Effluent pipeline construction start	No	DEM	Submission only	Report	
95	Noise confirmation report	LU1	3	2	2NC2.1	82	95	1	Yes	Global construction start	No	DEM	Submission only	Report	
96	Construction noise survey report	LU1	3	2	2NC3.2	83	96	-10	No	Global construction start	No	Action	Action only	Action	
97	Construction noise survey results	LU1	3	2	2NC3.6	84	97	-7	No	Monitoring construction noise survey end	No	DEM	Submission only	Notification	
98	Construction noise survey report	LU1	3	2	2NC3.7	84	97	-30	Yes	Monitoring construction noise survey end	No	DEM	Submission only	Report	
99	Blast Management Plan	LU1	3	2	2NC4.1	84	97	30	Yes	Global blasting start	No	DEM	Hold point	Plan	Plan
100	Blast schedule advertising in newspapers	LU1	3	2	2NC7.1	85	98	14	No	Global blasting start	No	Action	Action only	Notification	
101	Blast notification to householders	LU1	3	2	2NC8.1	85	98	1	No	Global blasting start	No	Action	Action only	Notification	
102	Operational noise survey report	LU1	3	2	2NO2.1	86	99	60	No	Mill plant commissioning start	No	DEM	Hold point	Report	Report
103	Noise compliance with change of equipment demonstration	LU1	3	2	2NO2.2	86	99	1	No	Mill plant change in equipment specifications	No	DEM	Hold point	Report	Report
104	Site wide noise survey report	LU1	3	2	2NO3.1	87	100	-365	Yes	Mill plant commissioning end	No	DEM	Submission only	Report	
105	Site wide noise report report	LU1	3	2	2NO3.4	87	100	-42	No	Monitoring site wide noise survey end	No	DEM	Submission only	Report	
106	Rowella noise survey report	LU1	3	2	2NO4.1	87	100	-60	Yes	Mill plant commissioning end	No	Action	Action only	Action	
107	Rowella noise report	LU1	3	2	2NO4.4	88	101	-30	No	Monitoring Rowella noise survey end	No	DEM	Submission only	Report	
108	Noise logging recording in Long Reach and Rowella	LU1	3	2	2NO5.1	88	101	-1	No	Global permit issue	No	Action	Action only	Action	
109	Noise level exceedance notification	LU1	3	2	2NO6.1	88	101	-1	Yes	Global exceedance of noise limit	No	DEM	Submission only	Notification	
110	Maintain records of noisy activity changes	LU1	3	2	2NO7.1	89	102	-1	No	Mill plant operations start	No	Action	Action only	Action	
111	Provision of noise monitoring results	LU1	3	2	2NO7.3	89	102	-14	No	Global request to provide noisy activity changes to Director	No	DEM	Submission only	Notification	
112	Three-monthly noise survey report	LU1	3	2	2NO8.1	89	102	1	Yes	Amended date - Three-monthly noise survey report	No	Action	Action only	Action	
113	Provision of noise monitoring survey methodology	LU1	3	2	2NO8.2	89	102	-1	No	Global noise monitoring survey start	No	DEM	Hold point	Plan	Plan
114	Three-monthly noise report	LU1	3	2	2NO9.1	90	102	-45	Yes	Monitoring three monthly noise survey end	No	DEM	Submission only	Report	
115	Waste Minimisation Plan	LU1	3	2	2WM2.1	90	102	-365	Yes	Global permit issue	No	DEM	Parallel approval	Plan	
116	Emergency Response Plan	LU1	3	2	2ER1.1	93	106	1	Yes	Mill plant commissioning end	No	DEM	Parallel approval	Plan	
117	Aboriginal heritage report for Director of Parks & Wildlife	LU1	3	2	2AH1.3	94	107	1	No	Global construction start	No	DPW	Parallel approval	Report	

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118	Discovery of new Aboriginal relics notification	LU1	3	2	2AH3.1	94	107	-1	No	Global new Aboriginal relics located	No	AHO	Hold point	Notification	Notification
119	Report and results of any Aboriginal heritage surveys	LU1	3	2	2AH5.1	95	108	-30	Yes	Global construction end	No	AHO	Submission only	Report	
120	Discovery of new historic heritage notification	LU1	3	2	2HH2.1	97	110	-1	No	Global new historic heritage items located	No	DEM	Hold point	Notification	Notification
121	Effluent pipeline within 50 m of George Town cemetery construction start	LU1	3	2	2HH5.2	97	110	1	No	Effluent pipeline within 50 m of George Town cemetery construction start	No	DEM	Hold point	Plan	Plan
122	Decision to permanently cease all activities notification	LU1	3	2	2DR1.1	97	110	-14	No	Global decision to permanently cease all activities	No	DEM	Submission only	Notification	
123	Draft DRP	LU1	3	2	2DR2.1	98	111	-1095	Yes	Mill plant commissioning end	No	DEM	Parallel approval	Plan	
124	Revised Draft DRP	LU1	3	2	2DR2.1(a)	98	111	-30	Yes	Global changes that affect decommissioning and rehabilitation	No	DEM	Parallel approval	Plan	
125	Revised Draft DRP	LU1	3	2	2DR2.1(b)	98	111	-44	Yes	Global decision to permanently cease all activities	No	DEM	Parallel approval	Plan	
126	Pulp Mill Design Report	LU1	3	3	3GN2.1	99	112	1	Yes	Amended date - Pulp Mill design Report	No	DEM	Hold point	Report	Report
127	Plant design change notification	LU1	3	3	3GN2.3	99	112	-14	Yes	Mill plant change in design	No	DEM	Hold point	Notification	Notification
128	Chemical Plant Design Report	LU1	3	3	3GN5.1	100	113	1	Yes	Anended date - Chemical Plant Design Report	No	DEM	Parallel approval	Report	
129	Risk assessment criteria	LU1	3	3	3RK2.1	102	115	120	Yes	Mill plant construction start	No	DEM	Submission only	Report	
130	HAZOP report	LU1	3	3	3RK3.1	102	115	60	Yes	Mill plant construction start	No	DEM	Submission only	Report	
131	Safety Management System report	LU1	3	3	3RK4.1	103	116	1	Yes	Mill plant construction start	No	DIS	Hold point	Report	Report
132	Updated Safety Management System report	LU1	3	3	3RK5.1	103	116	90	Yes	Mill plant commissioning start	No	DIS	Hold point	Report	Report
133	Independent audit of Safety Management System	LU1	3	3	3RK6.1	104	117	90	Yes	Mill plant commissioning start	Yes	DIS	Submission only	Report	
134	Safety Management System Audit Action Plan	LU1	3	3	3RK7.1	104	117	90	Yes	Mill plant commissioning start	No	DIS	Hold point	Plan	Plan
135	Three-yearly update of Safety Management System report	LU1	3	3	3RK8.1	104	117	-1095	No	Mill plant operations start	No	DIS	Parallel approval	Report	
136	Major Hazard Facility Safety Report	LU1	3	3	3RK9.1	104	117	90	Yes	Mill plant commissioning start	Yes	DIS	Parallel approval	Report	
137	Major Hazard Facility Safety Report audit report	LU1	3	3	3RK10.1	105	118	90	Yes	Mill plant commissioning start	Yes	DIS	Submission only	Report	
138	Three-yearly update of Major Hazard Facility Safety Report	LU1	3	3	3RK11.5	105	118	-1095	No	Mill plant commissioning end	No	DIS	Submission only	Report	
139	Major Hazard Facility Safety Audit Action Plan	LU1	3	3	3RK11.1	105	118	90	Yes	Mill plant commissioning start	No	DIS	Hold point	Plan	Plan
140	Dust Management Plan	LU1	3	3	3AM11.1	107	120	1	Yes	Global construction start	No	DEM	Hold point	Plan	Plan
141	Web cam dust monitoring system	LU1	3	3	3AM13.1	108	121	1	Yes	Global construction start	No	DEM	Hold point	Action	Action
142	Atmospheric emission limit exceedance notification	LU1	3	3	3AM16.1(b)	109	122	-1	No	Mill plant exceedance of atmospheric emission limits	No	DEM	Submission only	Notification	
143	Atmospheric emission limit exceedance notification	LU1	3	3	3AM16.1(c)	109	122	-2	No	Mill plant exceedance of atmospheric emission limits	No	DEM	Submission only	Report	
144	Atmospheric emission investigation level exceedance notification	LU1	3	3	3AM17.1(b)	109	122	-1	No	Mill plant exceedance of atmospheric emission investigation limits	No	DEM	Submission only	Notification	
145	Atmospheric emission investigation level exceedance notification	LU1	3	3	3AM17.1(c)	109	122	-2	No	Mill plant exceedance of atmospheric emission investigation limits	No	DEM	Submission only	Report	
146	Continuous Emission Monitoring System Management Plan	LU1	3	3	3AM20.1	110	123	180	Yes	Mill plant commissioning start	No	DEM	Hold point	Plan	Plan
147	Meteorological equipment installation	LU1	3	3	3AM30.1	112	125	1	Yes	Mill plant commissioning start	No	DEM	Parallel approval	Action	
148	Web cam system installation	LU1	3	3	3AM33.1	113	126	30	Yes	Mill plant commissioning start	No	DEM	Parallel approval	Notification	
149	Ambient dioxin monitoring plan	LU1	3	3	3AM34.1	113	126	540	Yes	Mill plant commissioning start	No	DEM	Hold point	Plan	Plan

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150	Odour Management Plan	LU1	3	3	3AM36.1	114	127	90	Yes	Mill plant commissioning start	No	DEM	Hold point	Plan	Plan
151	Odour equipment methodologies	LU1	3	3	3AM37.1	114	127	1	No	Mill plant commissioning start	No	DEM	Parallel approval	Notification	
152	Baseline odour monitoring program	LU1	3	3	3AM39.1	115	128	1	Yes	Amended date - Baseline Odour Monitoring Program	No	DEM	Hold point	Plan	Plan
153	Odour nuisance survey of surrounding areas	LU1	3	3	3AM40.1	115	128	1	No	Mill plant commissioning start	No	Action	Action only	Action	
154	Odour nuisance survey questionnaire	LU1	3	3	3AM40.2	116	129	1	No	Mill plant commissioning start	No	DEM	Hold point	Plan	Plan
155	Odour survey results report	LU1	3	3	3AM40.3	116	129	-365	No	Mill plant commissioning start	No	Action	Submission only	Report	
156	Odour monitoring panel establishment	LU1	3	3	3AM41.1	116	129	1	No	Mill plant commissioning start	No	Action	Action only	Action	
157	Mill plant NCG incinerators go from standby to operational notification	LU1	3	3	3AM42.1(a)	116	129	-1	No	Mill plant NCG incinerators go from standby to operational	No	DEM	Submission only	Notification	
158	Mill plant NCG incinerators go from operational to standby notification	LU1	3	3	3AM42.1(b)	116	129	-1	No	Mill plant NCG incinerators go from operational to standby	No	DEM	Submission only	Notification	
159	Real-time air quality modelling system	LU1	3	3	3AM43.1	116	129	1	Yes	Mill plant commissioning start		DEM	Parallel approval	Action	
160	TAPM air dispersion modelling results	LU1	3	3	3AM44.1	118	131	1	Yes	Amended date - TAPM atmospheric dispersion modelling results	No	DEM	Submission only	Report	
161	Air Modelling Review Report	LU1	3	3	3AM45.1	118	131	-540	Yes	Mill plant commissioning end	No	DEM	Parallel approval	Report	
162	Acoustic enclosure around wood chippers	LU1	3	3	3NO1.1	120	133	1	No	Mill plant commissioning start	No	DEM	Parallel approval	Action	
163	Woodchip Mill Acoustic Report	LU1	3	3	3NO2.1	120	133	1	Yes	Mill plant commissioning start	No	DEM	Hold point	Report	Report
164	Water Use Minimisation Plan	LU1	3	3	3SW1.1	120	133	30	Yes	Mill plant commissioning start	No	DEM	Hold point	Plan	Plan
165	Construction Stormwater Management Plan	LU1	3	3	3SW4.1	122	135	1	Yes	Global construction start	No	DEM	Hold point	Plan	Plan
166	Operational Stormwater Management Plan	LU1	3	3	3SW5.1	123	136	60	Yes	Mill plant commissioning start	No	DEM	Hold point	Plan	Plan
167	Stormwater discharge to Tamar River notification	LU1	3	3	3SW8.1	124	137	-1	No	Mill site discharge of stormwater to Tamar River	No	DEM	Submission only	Notification	
168	Stormwater discharge to Tamar River report	LU1	3	3	3SW8.3	125	138	-14	Yes	Mill site discharge of stormwater to Tamar River	No	DEM	Submission only	Report	
169	Temporary storage basin designs	LU1	3	3	3WW4.1	126	139	1	No	Mill site temporary basin construction start	No	DEM	Hold point	Notification	Notification
170	Wastewater Treatment Plant Contingency Plan	LU1	3	3	3WW5.1	126	139	30	Yes	Mill plant commissioning start	No	DEM	Hold point	Plan	Plan
171	Wastewater review report	LU1	3	3	3WW6.1	127	140	-450	Yes	Mill plant commissioning end	No	DEM	Parallel approval	Report	
172	Wastewater treatment plant investigation level first stage exceedance notification	LU1	3	3	3WW7.1(b)	127	140	-1	No	Mill plant exceedance of treatment plant first stage investigation levels	No	DEM	Submission only	Notification	
173	Wastewater treatment plant investigation level outlet exceedance notification	LU1	3	3	3WW7.1(c)	127	140	-2	No	Mill plant exceedance of treatment plant first stage investigation levels	No	DEM	Submission only	Report	
174	Wastewater treatment plant investigation level first stage exceedance report	LU1	3	3	3WW8.1(b)	128	141	-1	No	Mill plant exceedance of treatment plant outlet investigation levels	No	DEM	Submission only	Notification	
175	Wastewater treatment plant investigation level outlet exceedance report	LU1	3	3	3WW8.1(c)	128	141	-2	No	Mill plant exceedance of treatment plant outlet investigation levels	No	DEM	Submission only	Report	
176	Wastewater treatment plant emission limit exceedance notification	LU1	3	3	3WW13.1(b)	129	142	-1	No	Mill plant exceedance of treatment plant emission limits	No	DEM	Submission only	Notification	
177	Wastewater treatment plant emission limit exceedance report	LU1	3	3	3WW13.1(c)	129	142	-2	No	Mill plant exceedance of treatment plant emission limits	No	DEM	Submission only	Report	

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178	Woodchip Mill Wastewater Strategy Report	LU1	3	3	3WW14.1	129	142	1	Yes	Mill plant commissioning start	No	DEM	Hold point	Report	Report
179	Toxicological assessment program	LU1	3	3	3WW18.1	130	143	90	Yes	Mill plant commissioning start	No	DEM	Hold point	Plan	Plan
180	Monitoring effluent toxicological tests exceed criteria notification	LU1	3	3	3WW19.5	132	145	-1	No	Monitoring effluent toxicological tests exceed criteria	No	DEM	Submission only	Notification	
181	Monitoring effluent toxicological test results	LU1	3	3	3WW19.6	132	145	-14	Yes	Monitoring effluent toxicological testing	No	DEM	Submission only	Report	
182	Wharf Construction Management Plan	LU1	3	3	3MR1.1	132	145	1	Yes	Wharf and warehouse construction start	No	DEM	Hold point	Plan	Plan
183	Underwater Blasting Plan	LU1	3	3	3MR3.2	133	146	1	No	Global blasting underwater start	No	DEM	Hold point	Plan	Plan
184	Dinoflagellate Cyst Monitoring Report	LU1	3	3	3MR5.1	134	147	1	Yes	Wharf and warehouse construction start	No	DEM	Hold point	Report	Report
185	Wharf monitoring report	LU1	3	3	3MR18.1	137	150	-90	No	Wharf construction end	No	DEM	Submission only	Report	
186	Wharf monitoring results	LU1	3	3	3MR20.1	137	150	-90	No	Monitoring wharf construction end	No	DEM	Submission only	Notification	
187	Landfill septic tank approval	LU1	3	4	4GN3.1	138	151	1	No	Landfill cell construction start	No	GTC	Hold point	Plan	Plan
188	Landfill Design Report	LU1	3	4	4GN5.1	138	151	1	Yes	Landfill and quarry construction start	No	DEM	Hold point	Report	Report
189	New landfill cell construction notification	LU1	3	4	4GN11.1	140	153	14	No	Landfill cell construction start	No	DEM	Submission only	Notification	
190	Leachate in landfill witness sump notification	LU1	3	4	4LC9.1	142	155	-1	No	Landfill leachate in witness sump	No	DEM	Submission only	Notification	
191	Landfill fire management measures	LU1	3	4	4WF1.1	143	156	-180	No	Global permit issue	No	TFS DEM	Parallel approval	Plan	
192	Landfill operations manual or EMS	LU1	3	4	4MS7.1	144	157	-365	No	Global permit issue	No	DEM	Submission only	Plan	
193	Draft Landfill Decommissioning and Rehabilitation Plan	LU1	3	4	4DR3.1	145	158	-1095	Yes	Landfill commissioning start	No	DEM	Parallel approval	Plan	
194	Landfill revised Decommissioning and Rehabilitation Plan	LU1	3	4	4DR3.1(a)	145	158	-30	Yes	Landfill notification of decision to close	No	DEM	Parallel approval	Plan	
195	Landfill revised Decommissioning and Rehabilitation Plan	LU1	3	4	4DR3.1(b)	145	158	-30	Yes	Landfill changes that affect decommissioning plan	No	DEM	Parallel approval	Plan	
196	Landfill closure notification	LU1	3	4	4DR2.1	145	158	-14	No	Landfill decision to close	No	DEM	Submission only	Notification	
197	Pipeline location change notification	LU1	3	5	5GN5.1	147	160	1	No	Effluent pipeline relocation construction start	No	DEM	Hold point	Notification	Notification
198	Effluent pipeline Hydrotest Water Management Plan	LU1	3	5	5HT1.1	150	163	30	Yes	Effluent pipeline hydrotesting start	No	DEM	Hold point	Plan	Plan
199	Donovans Bay Construction Management Plan	LU1	3	5	5DB1.1	151	164	1	Yes	Effluent pipeline Donovans Bay construction start	No	DEM	Hold point	Plan	Plan
200	Donovans Bay crossing report	LU1	3	5	5DB8.1	152	165	-90	Yes	Effluent pipeline Donovans Bay construction end	No	DEM	Submission only	Report	
201	Annual rice grass survey of Donovans Bay	LU1	3	5	5DB9.1	152	165	-365	No	Effluent pipeline Donovans Bay construction end	No	Action	Action only	Action	
202	Annual rice grass survey of Donovans Bay	LU1	3	5	5DB9.1	152	165	-730	No	Effluent pipeline Donovans Bay construction end	No	Action	Action only	Action	
203	Annual rice grass survey of Donovans Bay	LU1	3	5	5DB9.1	152	165	-1095	No	Effluent pipeline Donovans Bay construction end	No	Action	Action only	Action	
204	Annual rice grass survey of Donovans Bay	LU1	3	5	5DB9.1	152	165	-1460	No	Effluent pipeline Donovans Bay construction end	No	Action	Action only	Action	
205	Annual rice grass survey of Donovans Bay	LU1	3	5	5DB9.1	152	165	-1825	No	Effluent pipeline Donovans Bay construction end	No	Action	Action only	Action	
206	Sediment core samples taken	LU1	3	5	5DB10.1	152	165	1	No	Effluent pipeline Donovans Bay construction start	No	Action	Action only	Action	
207	Shore Crossing Management Plan	LU1	3	5	5SC1.1	153	166	1	Yes	Effluent pipeline construction start	No	DEM	Hold point	Plan	Plan
208	Blast notification to householders	LU1	3	5	5NC4.1	156	169	1	No	Effluent pipeline blasting start	No	Action	Action only	Notification	
209	Results of blast monitoring	LU1	3	5	5NC8.1	157	170	-1	No	Effluent pipeline daily blasts	No	DEM	Submission only	Notification	

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210	Wastewater Pipeline Integrity Management Plan	LU1	3	5	5OP2.1	157	170	-90	No	Mill plant commissioning end	No	DEM	Submission only	Plan	
211	Pipeline location change notification	LU1	3	6	6CN5.1	159	172	1	No	Water pipeline relocation construction start	No	DEM	Hold point	Notification	Notification
212	Water supply pipeline Hydrotest Water Management Plan	LU1	3	6	6HT1.1	162	175	30	Yes	Water pipeline hydrotesting start	No	DEM	Hold point	Plan	Plan
213	Blast notification to householders	LU1	3	6	6NC4.1	165	178	1	No	Water pipeline blasting start	No	Action	Action only	Notification	
214	Results of blast monitoring	LU1	3	6	6NC8.1	165	178	-1	No	Water pipeline daily blasts	No	DEM	Submission only	Notification	
215	Quarry Management Plan	LU1	3	7	7MP1.1	167	180	1	Yes	Landfill and quarry quarrying start	No	DEM	Hold point	Plan	Plan
216	Accommodation facility land ownership consent notification	LU2	2	-	2.1	3	217	1	Yes	Accommodation facility construction start	No	GTC	Submission only	Notification	
217	Accommodation facility car parking and traffic management plan	LU2	2	-	2.4	3	217	1	Yes	Accommodation facility car park construction start	No	GTC	Hold point	Plan	Plan
218	Industrial subdivision design plans	LU2	2	-	2.16	6	220	1	Yes	Accommodation facility construction start	No	GTC	Hold point	Plan	Plan
219	Industrial subdivision traffic management plan	LU2	2	-	2.17	8	222	1	Yes	Accommodation facility construction start	No	GTC	Hold point	Plan	Plan
220	Industrial subdivision water supply reticulation plan	LU2	2	-	2.19	8	222	1	Yes	Accommodation facility construction start	No	GTC	Hold point	Plan	Plan
221	Industrial subdivision sewerage reticulation plan	LU2	2	-	2.20	9	223	1	Yes	Accommodation facility construction start	No	GTC	Hold point	Plan	Plan
222	Industrial subdivision stormwater reticulation plan	LU2	2	-	2.21	9	223	1	Yes	Accommodation facility construction start	No	GTC	Hold point	Plan	Plan
223	Final Plan of Survey	LU2	2	-	2.23	10	224	-30	Yes	Accommodation facility engineering survey end	No	GTC	Submission only	Plan	
224	Accommodation facility responsibility notification	LU2	3	-	GN3.1	14	228	-30	No	Accommodation facility no longer Gunns responsibility	No	DEM	Submission only	Notification	
225	Accommodation facility land ownership notification	LU2	3	-	GN4.1	14	228	-30	No	Accommodation facility change in land ownership	No	DEM	Submission only	Notification	
226	Accommodation Facility Public Complaint Response Protocol	LU2	3	-	GN8.1	15	229	30	Yes	Accommodation facility construction start	No	DEM	Parallel approval	Plan	
227	Public complaints register maintained	LU2	3	-	GN9.1	15	229	1	No	Accommodation facility construction start	No	Action	Action only	Action	
228	Accommodation facility construction timetable	LU2	3	-	GN10.1	16	230	30	Yes	Accommodation facility construction start	No	DEM	Submission only	Plan	
229	Accommodation facility construction start notification	LU2	3	-	GN10.2	16	230	-2	No	Accommodation facility construction start	No	DEM	Submission only	Notification	
230	Accommodation facility Construction Environmental Management Plan	LU2	3	-	GN11.1	16	230	30	Yes	Accommodation facility construction start	No	DEM	Hold point	Plan	Plan
231	Accommodation facility Environmental Site (Contamination) Assessment	LU2	3	-	ES1.1	17	231	1	Yes	Accommodation facility construction start	No	DEM	Hold point	Report	Report
232	Accommodation camp new Aboriginal relics located notification	LU2	3	-	AH1.1	21	235	-1	No	Accommodation camp new Aboriginal relics located	No	AHO	Hold point	Notification	Notification
233	Accommodation camp new historic heritage located notification	LU2	3	-	HH1.1	22	236	-1	No	Accommodation camp new historic heritage located	No	DEM	Hold point	Notification	Notification
234	Accommodation facility Aboriginal heritage surveys if any	LU2	3	-	AH3.1	22	236	-30	Yes	Accommodation facility construction end	No	AHO	Submission only	Report	
235	Accommodation facility closure decision notification	LU2	3	-	DR1.1	22	236	-14	No	Accommodation facility notification of decision to close	No	DEM	Submission only	Notification	
236	Accommodation facility Decommissioning and Rehabilitation Plan	LU2	3	-	DR2.1	22	236	-90	Yes	Accommodation facility operations start	No	DEM	Parallel approval	Plan	

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237	Water pipeline relocation notification	LU3	2	-	2.1(b)	4	243	14	No	Water pipeline relocation construction start	No	LCC	Hold point	Notification	Notification
238	Construction of water pipeline road crossing notification	LU3	2	-	2.2(i)	5	244	14	No	Water pipeline road crossing construction start	No	LCC-DI	Hold point	Notification	Notification
239	Construction of water pipeline road crossing progress fortnightly report	LU3	2	-	2.2(r)	6	245	-14	No	Water pipeline road crossing construction start	No	LCC-DI	Submission only	Report	
240	Construction of water pipeline road crossing completion report	LU3	2	-	2.2(s)	6	245	-14	No	Water pipeline road crossing construction end	No	LCC	Submission only	Report	
241	Emergency Fire and Defendable Space Plan	LU3	2	-	2.4	7	246	1	Yes	Water pipeline road crossing construction start	No	LCC TFS	Parallel approval	Plan	
242	Water pipeline landscape and rehabilitation plan where CEMP does not apply	LU3	2	-	2.11	8	247	1	Yes	Water pipeline construction start	No	LCC	Submission only	Plan	
243	Water pipeline risk assessment report	LU3	2	-	2.16	9	248	1	No	Water pipeline commissioning start	No	"All relevant jurisdictional bodies"	Submission only	Report	
244	Water supply pipeline responsibility notification	LU3	3	-	GN3.1	15	254	-30	No	Water pipeline no longer Gunns responsibility	No	DEM	Submission only	Notification	
245	Water supply pipeline Public Complaint Response Protocol	LU3	3	-	GN7.1	16	255	1	Yes	Water pipeline construction start	No	DEM	Parallel approval	Plan	
246	Water supply pipeline Public Complaint Register maintained	LU3	3	-	GN8.1	16	255	1	Yes	Water pipeline construction start	No	Action	Action only	Action	
247	Water supply pipeline construction timetable	LU3	3	-	CN1.1	17	256	1	Yes	Water pipeline construction start	No	DEM	Submission only	Plan	
248	Water supply pipeline Construction EMP timetable	LU3	3	-	CN2.1	17	256	1	Yes	Water pipeline construction start	No	DEM	Parallel approval	Plan	
249	Water supply pipeline Construction EMP	LU3	3	-	CN2.2	17	256	1	Yes	Water pipeline construction start	Yes	DEM	Hold point	Plan	Plan
250	Water supply pipeline Construction Monitoring Plan	LU3	3	-	CN3.1	19	258	1	Yes	Water pipeline construction start	No	DEM	Hold point	Plan	Plan
251	Water supply pipeline change in location notification	LU3	3	-	CN7.1	20	259	1	No	Water pipeline relocation construction start	No	DEM	Hold point	Notification	Notification
252	Water supply pipeline change in location native species notification	LU3	3	-	CN8.1	20	259	1	No	Water pipeline relocation construction start	No	DEM	Hold point	Notification	Notification
253	Water supply pipeline ecological monitoring results	LU3	3	-	MN4.1	22	261	-90	No	Water pipeline ecological monitoring end	No	Action	Action only	Action	
254	Water supply pipeline Operational Monitoring Plan	LU3	3	-	OP1.1	22	261	60	Yes	Water pipeline commissioning end	No	DEM	Submission only	Plan	
255	Water supply pipeline maintenance notification	LU3	3	-	MT1.1	23	262	3	No	Water pipeline major maintenance activity start	No	DEM	Submission only	Notification	
256	Water supply pipeline maintenance EMP	LU3	3	-	MT3.1	23	262	-30	Yes	Water pipeline request to prepare maintenance EMP	No	DEM	Hold point	Plan	Plan
257	Water supply pipeline acid sulphate soils assessment report	LU3	3	-	AS1.1	24	263	1	Yes	Water pipeline construction start	No	DEM	Parallel approval	Report	
258	Water supply pipeline Hydrotest Water Management Plan	LU3	3	-	HT1.1	26	265	30	Yes	Water pipeline hydrotesting start	No	DEM	Hold point	Plan	Plan
259	Water supply pipeline Tamar River Crossing Management Plan	LU3	3	-	TM2.1	28	267	1	Yes	Water pipeline Tamar crossing construction start	No	DEM	Hold point	Plan	Plan
260	Water supply pipeline Tamar River crossing monitoring report	LU3	3	-	TM7.1	30	269	-90	Yes	Water pipeline Tamar crossing construction end	No	DEM	Submission only	Report	
261	Water supply pipeline Fauna Management Plan	LU3	3	-	FN1.1	30	269	1	Yes	Water pipeline construction start	No	DEM	Hold point	Plan	Plan

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262	Water supply pipeline fauna survey data	LU3	3	-	FN2.1	31	270	-90	Yes	Water pipeline fauna surveys end	No	SDPIW	Submission only	Notification	
263	Water supply pipeline flora survey report	LU3	3	-	VG7.2	32	271	1	Yes	Water pipeline construction start	No	DEM	Hold point	Report	Report
264	Water supply pipeline flora survey data	LU3	3	-	VG9.1	33	272	-90	Yes	Water pipeline flora surveys end	No	SDPIW	Submission only	Notification	
265	Water supply pipeline Offset Plan	LU3	3	-	OF2.1	33	272	-60	Yes	Water pipeline construction end	No	DEM	Parallel approval	Plan	
266	Water supply pipeline Phytophthora report	LU3	3	-	PC1.1	35	274	1	Yes	Water pipeline construction start	No	DEM	Submission only	Report	
267	Water supply pipeline blast notification to householders	LU3	3	-	NC4.1	39	278	1	No	Water pipeline blasting start	No	Action	Action only	Notification	
268	Water supply pipeline blast monitoring results	LU3	3	-	NC9.1	39	278	-1	No	Water pipeline daily blasts	No	DEM	Submission only	Notification	
269	Water supply pipeline Underwater Blasting Plan	LU3	3	-	NC10.1	39	278	1	No	Water pipeline underwater blasting start	No	DEM	Hold point	Plan	Plan
270	Water pipeline new Aboriginal relics found notification	LU3	3	-	AH3.1	42	281	-1	No	Water pipeline new Aboriginal relics found	No	AHO	Hold point	Notification	Notification
271	Water supply pipeline Aboriginal heritage survey results if any	LU3	3	-	AH5.1	42	281	-30	No	Water pipeline Aboriginal heritage survey end	No	AHO	Submission only	Notification	
272	Water supply pipeline Aboriginal heritage survey report between Coulsons Creek and Station Creek at Dilston	LU3	3	-	AH6.1	43	282	1	No	Water pipeline between Coulsons Creek and Station Creek construction start	No	Action	Action only	Action	
273	Water supply pipeline Aboriginal heritage survey between Coulsons Creek and Station Creek at Dilston	LU3	3	-	AH6.5	43	282	-30	Yes	Water pipeline between Coulsons Creek and Station Creek Aboriginal heritage survey end	No	DPW	Hold point	Report	Report
274	Burnside historic heritage impact mitigation plan if works within 50 m of Burnside boundary	LU3	3	-	HH2.3	45	284	30	Yes	Water pipeline within 500 m of Burnside construction start	No	DEM	Hold point	Plan	Plan
275	Water pipeline new historic heritage found notification	LU3	3	-	HH3.1	46	285	-1	No	Water pipeline new historic heritage found	No	DEM	Hold point	Notification	Notification
276	Water supply pipeline closure notification	LU3	3	-	DR1.1	46	285	-14	No	Water pipeline decision to close	No	DEM	Submission only	Notification	
277	Water supply pipeline draft Decommissioning and Rehabilitation Plan	LU3	3	-	DR2.1	46	285	-1095	No	Water pipeline commissioning end	No	DEM	Parallel approval	Plan	
278	Water supply pipeline final Decommissioning and Rehabilitation Plan	LU3	3	-	DR2.1	46	285	-30	No	Water pipeline notification of decision to close	No	DEM	Parallel approval	Plan	
279	Construction of water pipeline road crossing notification	LU4	2	-	2.2(i)	5	294	14	No	Water pipeline road crossing construction start	No	WTC-TSM	Hold point	Notification	Notification
280	Construction of water pipeline road crossing progress fortnightly report	LU4	2	-	2.2(r)	6	295	-14	No	Water pipeline road crossing construction start	No	WTC-TSM	Submission only	Report	
281	Construction of water pipeline road crossing completion report	LU4	2	-	2.2(s)	6	295	-14	No	Water pipeline road crossing construction end	No	WTC-TSM	Submission only	Report	
282	Emergency Fire and Defendable Space Plan	LU4	2	-	2.4	7	296	1	Yes	Water pipeline road crossing construction start	No	WTC	Parallel approval	Plan	
283	Emergency Fire and Defendable Space Plan	LU4	2	-	2.4	7	296	1	Yes	Water pipeline utility crossing construction start	No	TFS DEM	Parallel approval	Plan	
284	Landscape and rehabilitation plan where CEMP does not apply	LU4	2	-	2.13	9	298	1	Yes	Water pipeline construction start	No	WTC	Submission only	Plan	

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285	Water pipeline risk assessment report	LU4	2	-	2.18	10	299	1	No	Water pipeline commissioning start	No	"All relevant jurisdictional bodies"	Submission only	Report	
286	Water supply pipeline responsibility notification	LU4	3	-	GN3.1	16	305	-30	No	Water pipeline no longer Gunns responsibility	No	DEM	Submission only	Notification	
287	Water supply pipeline Public Complaint Response Protocol	LU4	3	-	GN7.1	17	306	1	Yes	Water pipeline construction start	No	DEM	Parallel approval	Plan	
288	Water supply pipeline Public Complaint Register maintained	LU4	3	-	GN8.1	17	306	1	No	Water pipeline construction start	No	Action	Action only	Action	
289	Water supply pipeline construction timetable	LU4	3	-	CN1.1	18	307	1	Yes	Water pipeline construction start	No	DEM	Submission only	Plan	
290	Water supply pipeline Construction EMP timetable	LU4	3	-	CN2.1	18	307	1	Yes	Water pipeline construction start	No	DEM	Parallel approval	Plan	
291	Water supply pipeline Construction EMP	LU4	3	-	CN2.6	19	308	1	No	Water pipeline construction start	Yes	DEM	Hold point	Plan	Plan
292	Water supply pipeline Construction Monitoring Plan	LU4	3	-	CN3.1	20	309	1	Yes	Water pipeline construction start	No	DEM	Hold point	Plan	Plan
293	Water supply pipeline change in location notification	LU4	3	-	CN7.1	21	310	1	No	Water pipeline relocation construction start	No	DEM	Hold point	Notification	Notification
294	Water supply pipeline change in location native species notification	LU4	3	-	CN8.1	22	311	1	No	Water pipeline relocation construction start	No	DEM	Hold point	Notification	Notification
295	Results of ecological monitoring in State waters	LU4	3	-	MN2.1	23	312	-90	No	Water pipeline ecological monitoring end	No	DEM	Submission only	Notification	
296	Water supply pipeline Operational Monitoring Plan	LU4	3	-	OP1.1	23	312	60	Yes	Water pipeline commissioning end	No	DEM	Submission only	Plan	
297	Water supply pipeline maintenance notification	LU4	3	-	MT1.1	24	313	3	No	Water pipeline major maintenance activity start	No	DEM	Submission only	Notification	
298	Water supply pipeline maintenance EMP	LU4	3	-	MT3.1	24	313	3	No	Water pipeline request to prepare maintenance EMP	No	DEM	Parallel approval	Plan	
299	Water supply pipeline acid sulphate soils assessment report	LU4	3	-	AS1.1	25	314	1	Yes	Water pipeline construction start	No	DEM	Parallel approval	Report	
300	Water supply pipeline Hydrotest Water Management Plan	LU4	3	-	HT1.1	28	317	30	Yes	Water pipeline hydrotesting start	No	DEM	Hold point	Plan	Plan
301	Water supply pipeline Tamar River Crossing Management Plan	LU4	3	-	TM2.1	29	318	1	Yes	Water pipeline Tamar crossing construction start	No	DEM	Hold point	Plan	Plan
302	Water supply pipeline Tamar River crossing monitoring report	LU4	3	-	TM7.1	31	320	-90	No	Water pipeline Tamar crossing construction end	No	DEM	Submission only	Report	
303	Water supply pipeline Fauna Management Plan	LU4	3	-	FN1.1	31	320	1	Yes	Water pipeline construction start	No	DEM	Hold point	Plan	Plan
304	Water supply pipeline fauna survey data	LU4	3	-	FN2.1	32	321	-90	No	Water pipeline fauna surveys end	No	SDPIW	Submission only	Notification	
305	Water supply pipeline flora surveys	LU4	3	-	VG7.2	34	323	1	Yes	Water pipeline construction start	No	DEM	Hold point	Report	Report
306	Water supply pipeline flora survey data	LU4	3	-	VG9.1	34	323	-90	No	Water pipeline flora surveys end	No	SDWIW	Submission only	Notification	
307	Water supply pipeline Offset Plan	LU4	3	-	OF2.1	34	323	-60	Yes	Water pipeline construction end	No	DEM	Parallel approval	Plan	
308	Water supply pipeline Phytophthora report	LU4	3	-	PC1.1	36	325	1	Yes	Water pipeline construction start	No	DEM	Submission only	Report	
309	Water supply pipeline blast notification to householders	LU4	3	-	NC4.1	40	329	1	No	Water pipeline blasting start	No	Action	Action only	Notification	
310	Water supply pipeline blast monitoring results	LU4	3	-	NC9.1	40	329	-1	No	Water pipeline daily blasts	No	DEM	Submission only	Notification	
311	Water supply pipeline Underwater Blasting Plan	LU4	3	-	NC10.1	40	329	1	No	Water pipeline underwater blasting start	No	DEM	Hold point	Plan	Plan

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312	Water supply pipeline Trevallyn Reserve construction timeable	LU4	3	-	TR1.1	42	331	1	Yes	Water pipeline Trevallyn Reserve construction start	No	DEM PWS-RM	Submission only	Plan	
313	Water supply pipeline Trevallyn Reserve Communications Plan	LU4	3	-	TR8.1	43	332	1	Yes	Water pipeline Trevallyn Reserve construction start	No	DEM	Hold point	Plan	Plan
314	Water supply pipeline Trevallyn Reserve Visual Management Plan	LU4	3	-	TR9.1	44	333	1	Yes	Water pipeline Trevallyn Reserve construction start	No	DEM	Hold point	Plan	Plan
315	Water supply pipeline Trevallyn Reserve Flora Offset Plan	LU4	3	-	TR10.1	45	334	1	Yes	Water pipeline Trevallyn Reserve construction start	No	DEM	Hold point	Plan	Plan
316	Water pipeline new Aboriginal relics found notification	LU4	3	-	AH3.1	46	335	-1	No	Water pipeline new Aboriginal relics found	No	AHO	Hold point	Notification	Notification
317	Water supply pipeline Aboriginal heritage survey results if any	LU4	3	-	AH5.1	47	336	-30	No	Water pipeline Aboriginal heritage survey end	No	AHO	Submission only	Notification	
318	Water supply pipeline closure notification	LU4	3	-	DR1.1	48	337	-14	No	Water pipeline decision to close	No	DEM	Submission only	Notification	
319	Water supply pipeline draft Decommissioning and Rehabilitation Plan	LU4	3	-	DR2.1	48	337	-1095	No	Water pipeline commissioning end	No	DEM	Parallel approval	Plan	
320	Water supply pipeline final Decommissioning and Rehabilitation Plan	LU4	3	-	DR2.1	48	337	-30	No	Water pipeline notification of decision to close	No	DEM	Parallel approval	Plan	
321	Effluent pipeline offshore responsibility notification	EM1	-	-	GN3.1	4	345	-30	No	Effluent pipeline offshore no longer Gunns responsibility	No	DEM	Submission only	Notification	
322	Effluent pipeline offshore Complaint Response Protocol	EM1	-	-	GN7.1	5	346	1	Yes	Effluent pipeline offshore construction start	No	DEM	Parallel approval	Plan	
323	Effluent pipeline offshore Complaint Register maintenance	EM1	3	-	GN8.1	5	346	1	No	Effluent pipeline offshore construction start	No	Action	Action only	Action	
324	Effluent pipeline offshore Construction Methodology Report	EM1	-	-	CN1.1	6	347	1	Yes	Effluent pipeline offshore construction start	No	DEM	Hold point	Report	Report
325	Effluent pipeline offshore construction timetable	EM1	-	-	CN2.1	6	347	1	Yes	Effluent pipeline offshore construction start	No	DEM	Submission only	Plan	
326	Effluent pipeline construction commencement notification	EM1	-	-	CN3.1(a)	6	347	-1	No	Effluent pipeline offshore construction start	No	DEM	Submission only	Notification	
327	Effluent pipeline commissioning commencement notification	EM1	-	-	CN3.1(b)	6	347	-1	No	Effluent pipeline offshore commissioning start	No	DEM	Submission only	Notification	
328	Effluent pipeline commissioning end notification	EM1	-	-	CN3.1(c)	6	347	-1	No	Effluent pipeline offshore commissioning end	No	DEM	Submission only	Notification	
329	Effluent pipeline offshore Construction EMP timetable	EM1	-	-	CN4.1	7	348	1	Yes	Effluent pipeline offshore construction start	No	DEM	Parallel approval	Notification	
330	Effluent pipeline offshore Construction EMP	EM1	-	-	CN4.6	7	348	1	No	Effluent pipeline offshore construction start	Yes	DEM	Hold point	Plan	Plan
331	Effluent pipeline offshore maintenance notification	EM1	-	-	MT1.1	8	349	3	No	Effluent pipeline offshore major maintenance activity start	No	DEM	Submission only	Notification	
332	Effluent pipeline offshore maintenance EMP	EM1	-	-	MT1.3	9	350	30	Yes	Effluent pipeline offshore request to prepare maintenance EMP	No	DEM	Hold point	Plan	Plan
333	Annual Effluent pipeline offshore Wastewater Pipeline Integrity Testing Management Plan	EM1	-	-	MT3.1	9	350	-30	Yes	Effluent pipeline offshore commissioning end	No	DEM	Submission only	Plan	
334	Effluent pipeline offshore Baseline and Operational Monitoring Plan	EM1	-	-	MN1.1	9	350	1	Yes	Amended date - Offshore Baseline and Operational Monitoring Plan	No	DEM	Hold point	Plan	Plan

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335	Effluent pipeline offshore Construction Monitoring Plan	EM1	-	-	MN2.1	10	351	1	Yes	Effluent pipeline offshore construction end	No	DEM	Hold point	Plan	Plan
336	Effluent pipeline offshore baseline biological and toxicological monitoring report	EM1	-	-	MN6.4	12	353	-180	No	Effluent pipeline offshore baseline monitoring end	No	DEM	Submission only	Report	
337	Effluent pipeline offshore baseline long term monitoring report	EM1	-	-	MN6.5	12	353	-180	No	Effluent pipeline offshore longterm monitoring first phase end	No	DEM	Submission only	Report	
338	Monitoring mixing zone criteria exceeded notification	EM1	-	-	MZ2.1(a)	13	354	-1	No	Monitoring mixing zone criteria exceeded	No	DEM	Submission only	Notification	
339	Monitoring mixing zone criteria exceeded report	EM1	-	-	MZ2.1(b)	13	354	-5	No	Monitoring mixing zone criteria exceeded	No	DEM	Submission only	Report	
340	Effluent pipeline offshore discharge and mixing zone confirmation	EM1	-	-	MZ3.2	14	355	1	No	Mill plant commissioning start	No	DEM	Submission only	Report	
341	Effluent pipeline offshore Hydrodynamic Modelling Review Report	EM1	-	-	MZ4.1	14	355	-180	Yes	Effluent pipeline offshore construction start	No	DEM	Hold point	Report	Report
342	Effluent pipeline offshore Gunns screw shell preconstruction survey report	EM1	-	-	FN11.2	16	357	-30	Yes	Effluent pipeline offshore construction end	No	DEM	Submission only	Report	
343	Effluent pipeline offshore Underwater Blasting Plan	EM1	-	-	CN1.1	17	358	1	No	Effluent pipeline offshore underwater blasting start	No	DEM	Hold point	Plan	Plan
344	Effluent pipeline offshore closure notification	EM1	-	-	DR1.1	19	360	-14	No	Effluent pipeline offshore decision to close	No	DEM	Submission only	Notification	
345	Effluent pipeline offshore draft Decommissioning and Rehabilitation Plan	EM1	-	-	DR2.1	19	360	-1095	No	Effluent pipeline offshore commissioning end	No	DEM	Parallel approval	Plan	
346	Effluent pipeline offshore final Decommissioning and Rehabilitation Plan	EM1	-	-	DR2.1	19	360	-30	No	Effluent pipeline notification of offshore decision to close	No	DEM	Parallel approval	Plan	
347	Wharf facility design, specification and costings etc	CL1	-	-	1	2	373	1	No	Wharf and warehouse construction start	No	MCL	Submission only	Plan	
348	Wharf facility design, specification and costings etc	CL1A	-	-	1	2	373	1	No	Wharf and warehouse construction start	No	MCL	Submission only	Plan	
349	Water pipeline specifications and schedules	CL2	-	-	3	3	381	1	No	Water pipeline construction start	No	MCL	Submission only	Plan	
350	Water pipeline specifications and schedules	CL2A	-	-	3	3	381	1	No	Water pipeline construction start	No	MCL	Submission only	Plan	
351	Water pipeline specifications and schedules	CL3	-	-	3	3	381	1	No	Water pipeline construction start	No	MCL	Submission only	Plan	
352	Water pipeline specifications and schedules	CL4	-	-	3	3	381	1	No	Water pipeline construction start	No	MCL	Submission only	Plan	
353	Water reservoir Preconstruction Design Report	WM2	-	-	2.b	4	403	1	No	Reservoir construction start	No	ACDC	Hold point	Report	Report
354	Water reservoir natural values evidence	WM2	-	-	4	4	403	1	No	Reservoir construction start	No	ACDC	Hold point	Report	Report
355	Water reservoir Aboriginal heritage report	WM2	-	-	5	4	403	1	No	Reservoir construction start	No	ACDC	Hold point	Report	Report
356	Water reservoir construction start notification to ACDC	WM2	-	-	8	4	403	7	No	Reservoir construction start	No	DPIW-RWMO	Submission only	Notification	
357	Water reservoir construction start notification to downstream neighbours	WM2	-	-	9	4	403	7	No	Reservoir construction start	No	Action	Action only	Notification	
358	Water reservoir construction completion Work as Executed report	WM2	-	-	12	5	404	-28	No	Reservoir construction end	No	DPIW-MWMB	Submission only	Report	
359	Landfill pond Preconstruction Design Report	WM3	-	-	2.b	4	409	1	No	Landfill pond construction start	No	ACDC	Hold point	Report	Report

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360	Landfill pond natural values evidence	WM3	-	-	3	4	409	1	No	Landfill pond construction start	No	ACDC	Hold point	Report	Report
361	Landfill pond Aboriginal heritage report	WM3	-	-	4	4	409	1	No	Landfill pond construction start	No	AHO	Hold point	Report	Report
362	Landfill pond construction start notification to ACDC	WM3	-	-	7	4	409	7	No	Landfill pond construction start	No	DPIW-RWMO	Submission only	Notification	
363	Landfill pond construction start notification to downstream neighbours	WM3	-	-	8	4	409	7	No	Landfill pond construction start	No	Action	Action only	Notification	
364	Landfill pond construction completion Work as Executed report	WM3	-	-	11	5	410	-28	No	Landfill pond construction end	No	DPIW-MWMB	Submission only	Report	
365	Stormwater ponds Preconstruction Design Report	WM4	-	-	2(b)	4	415	1	No	Global stormwater ponds construction start	No	ACDC	Hold point	Report	Report
366	Stormwater ponds natural values evidence	WM4	-	-	4	4	415	1	No	Global stormwater ponds construction start	No	ACDC	Hold point	Report	Report
367	Stormwater ponds Aboriginal heritage report	WM4	-	-	5	4	415	1	No	Global stormwater ponds construction start	No	ACDC	Hold point	Report	Report
368	Stormwater ponds construction start notification to ACDC	WM4	-	-	8	4	415	7	No	Global stormwater ponds construction start	No	DPIW-RWMO	Submission only	Notification	
369	Stormwater ponds construction start notification to downstream neighbours	WM4	-	-	9	4	415	7	No	Global stormwater ponds construction start	No	Action	Action only	Notification	
370	Stormwater ponds construction completion Work as Executed report	WM4	-	-	12	5	416	-28	No	Global stormwater ponds construction start	No	DPIW-MWMB	Submission only	Report	
371	Marine mammal baseline sampling methodology	AW1	-	-	2	2	418	90	No	Monitoring marine mammal baseline start	No	SDPIW	Parallel approval	Plan	
372	Marine bird baseline sampling methodology	AW1	-	-	3	2	418	90	No	Monitoring marine bird baseline start	No	SDPIW	Parallel approval	Plan	
373	Preconstruction survey reports for threatened flora species - mill site	TS1	-	-	8	5	423	1	No	Global construction start	No	SDPIW	Submission only	Report	
374	Preconstruction survey reports for threatened flora species - landfill	TS1	-	-	8	5	423	1	No	Landfill and quarry construction start	No	SDPIW	Submission only	Report	
375	Preconstruction survey reports for threatened flora species - quarry	TS1	-	-	8	5	423	1	No	Landfill and quarry construction start	No	SDPIW	Submission only	Report	
376	Preconstruction survey reports for threatened flora species - reservoir	TS1	-	-	8	5	423	1	No	Reservoir construction start	No	SDPIW	Submission only	Report	
377	Preconstruction survey reports for threatened flora species - accommodation facility	TS1	-	-	8	5	423	1	No	Accommodation facility construction start	No	SDPIW	Submission only	Report	
378	Preconstruction survey reports for threatened flora species - water pipeline	TS1	-	-	8	5	423	1	No	Water pipeline construction start	No	SDPIW	Submission only	Report	
379	Preconstruction survey reports for threatened flora species - effluent pipeline	TS1	-	-	8	5	423	1	No	Effluent pipeline construction start	No	SDPIW	Submission only	Report	
380	Postconstruction survey reports for threatened flora species	TS1	-	-	10	5	423	-30	No	Global construction end	No	SDPIW	Submission only	Report	
381	Preconstruction survey data for threatened flora species	TS1	-	-	11	5	423	-90	No	Monitoring global preconstruction threatened flora survey data collection end	No	SDPIW	Submission only	Notification	

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382	Postconstruction survey data for threatened flora species	TS1	-	-	11	5	423	-90	No	Monitoring global postconstruction threatened flora survey end	No	SDPIW	Submission only	Notification	
383	Postconstruction survey data for threatened fauna species	TS1	-	-	37	8	426	-90	No	Monitoring global postconstruction threatened fauna survey end	No	SDPIW	Submission only	Notification	
384	Preconstruction survey reports for threatened fauna species	TS1	-	-	38	8	426	-30	No	Global construction end	No	SDPIW	Submission only	Report	
385	Preconstruction surveys during specified months for nests - mill site	TS1	-	-	40	8	426	1	No	Global construction start	No	Action	Action only	Action	
386	Preconstruction surveys during specified months for nests - landfill	TS1	-	-	40	8	426	1	No	Landfill and quarry construction start	No	Action	Action only	Action	
387	Preconstruction surveys during specified months for nests - quarry	TS1	-	-	40	8	426	1	No	Landfill and quarry construction start	No	Action	Action only	Action	
388	Preconstruction surveys during specified months for nests - reservoir	TS1	-	-	40	8	426	1	No	Reservoir construction start	No	Action	Action only	Action	
389	Preconstruction surveys during specified months for nests - accommodation facility	TS1	-	-	40	8	426	1	No	Accommodation facility construction start	No	Action	Action only	Action	
390	Preconstruction surveys during specified months for nests - water pipeline	TS1	-	-	40	8	426	1	No	Water pipeline construction start	No	Action	Action only	Action	
391	Preconstruction surveys during specified months for nests - effluent pipeline	TS1	-	-	40	8	426	1	No	Effluent pipeline construction start	No	Action	Action only	Action	
392	Preconstruction survey report for nests of specified threatened fauna species - mill site	TS1	-	-	41	8	426	1	No	Global construction start	No	SDPIW	Submission only	Report	
393	Preconstruction survey report for nests of specified threatened fauna species - landfill	TS1	-	-	41	8	426	1	No	Landfill and quarry construction start	No	SDPIW	Submission only	Report	
394	Preconstruction survey report for nests of specified threatened fauna species - quarry	TS1	-	-	41	8	426	1	No	Landfill and quarry construction start	No	SDPIW	Submission only	Report	
395	Preconstruction survey report for nests of specified threatened fauna species - reservoir	TS1	-	-	41	8	426	1	No	Reservoir construction start	No	SDPIW	Submission only	Report	
396	Preconstruction survey report for nests of specified threatened fauna species - accommodation facility	TS1	-	-	41	8	426	1	No	Accommodation facility construction start	No	SDPIW	Submission only	Report	
397	Preconstruction survey report for nests of specified threatened fauna species - water pipeline	TS1	-	-	41	8	426	1	No	Water pipeline construction start	No	SDPIW	Submission only	Report	
398	Preconstruction survey report for nests of specified threatened fauna species - effluent pipeline	TS1	-	-	41	8	426	1	No	Effluent pipeline construction start	No	SDPIW	Submission only	Report	
399	Preconstruction surveys during specified months of any active nests found	TS1	-	-	42	8	426	1	No	Global construction start	No	Action	Action only	Action	

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400	Inability to avoid active nests of specified threatened fauna species during breeding season	TS1	-	-	43	9	427	1	No	Global specially protected wildlife nests disturbance start	No	SDPIW	Hold point	Notification	Notification
401	Preconstruction surveys for dens mill site, landfill, quarry & reservoir	TS1	-	-	45	9	427	30	No	Global construction start	No	Action	Action only	Action	
402	Preconstruction surveys for dens accommodation facility	TS1	-	-	45	9	427	30	No	Accommodation facility construction start	No	Action	Action only	Action	
403	Preconstruction surveys for dens water pipeline	TS1	-	-	45	9	427	30	No	Water pipeline construction start	No	Action	Action only	Action	
404	Preconstruction surveys for dens effluent pipeline	TS1	-	-	45	9	427	30	No	Effluent pipeline construction start	No	Action	Action only	Action	
405	Preconstruction survey report for dens of specified threatened fauna species - mill site	TS1	-	-	46	9	427	1	No	Global construction start	No	SDPIW	Submission only	Report	
406	Preconstruction survey report for dens of specified threatened fauna species - landfill	TS1	-	-	46	9	427	1	No	Landfill and quarry construction start	No	SDPIW	Submission only	Report	
407	Preconstruction survey report for dens of specified threatened fauna species - quarry	TS1	-	-	46	9	427	1	No	Landfill and quarry construction start	No	SDPIW	Submission only	Report	
408	Preconstruction survey report for dens of specified threatened fauna species - reservoir	TS1	-	-	46	9	427	1	No	Reservoir construction start	No	SDPIW	Submission only	Report	
409	Preconstruction survey report for dens of specified threatened fauna species - accommodation facility	TS1	-	-	46	9	427	1	No	Accommodation facility construction start	No	SDPIW	Submission only	Report	
410	Preconstruction survey report for dens of specified threatened fauna species - water pipeline	TS1	-	-	46	9	427	1	No	Water pipeline construction start	No	SDPIW	Submission only	Report	
411	Preconstruction survey report for dens of specified threatened fauna species - effluent pipeline	TS1	-	-	46	9	427	1	No	Effluent pipeline construction start	No	SDPIW	Submission only	Report	
412	Preconstruction surveys during specified months of any active dens found - mill site	TS1	-	-	47	9	427	7	No	Global construction start	No	Action	Action only	Action	
413	Preconstruction surveys during specified months of any active dens found - landfill	TS1	-	-	47	9	427	7	No	Landfill and quarry construction start	No	Action	Action only	Action	
414	Preconstruction surveys during specified months of any active dens found - quarry	TS1	-	-	47	9	427	7	No	Landfill and quarry construction start	No	Action	Action only	Action	
415	Preconstruction surveys during specified months of any active dens found - reservoir	TS1	-	-	47	9	427	7	No	Reservoir construction start	No	Action	Action only	Action	

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416	Preconstruction surveys during specified months of any active dens found - accommodation facility	TS1	-	-	47	9	427	7	No	Accommodation facility construction start	No	Action	Action only	Action	
417	Preconstruction surveys during specified months of any active dens found - water pipeline	TS1	-	-	47	9	427	7	No	Water pipeline construction start	No	Action	Action only	Action	
418	Preconstruction surveys during specified months of any active dens found - effluent pipeline	TS1	-	-	47	9	427	7	No	Effluent pipeline construction start	No	Action	Action only	Action	
419	Inability to avoid active dens of specified threatened fauna species - mill site	TS1	-	-	48	9	427	1	No	Global specially protected wildlife dens disturbance start	No	SDPIW	Hold point	Notification	Notification
420	Inability to avoid active dens of specified threatened fauna species - landfill	TS1	-	-	48	9	427	1	No	Global specially protected wildlife dens disturbance start	No	SDPIW	Hold point	Notification	Notification
421	Inability to avoid active dens of specified threatened fauna species - quarry	TS1	-	-	48	9	427	1	No	Global specially protected wildlife dens disturbance start	No	SDPIW	Hold point	Notification	Notification
422	Inability to avoid active dens of specified threatened fauna species - reservoir	TS1	-	-	48	9	427	1	No	Global specially protected wildlife dens disturbance start	No	SDPIW	Hold point	Notification	Notification
423	Inability to avoid active dens of specified threatened fauna species - accommodation facility	TS1	-	-	48	9	427	1	No	Global specially protected wildlife dens disturbance start	No	SDPIW	Hold point	Notification	Notification
424	Inability to avoid active dens of specified threatened fauna species - water pipeline	TS1	-	-	48	9	427	1	No	Global specially protected wildlife dens disturbance start	No	SDPIW	Hold point	Notification	Notification
425	Inability to avoid active dens of specified threatened fauna species - effluent pipeline	TS1	-	-	48	9	427	1	No	Global specially protected wildlife dens disturbance start	No	SDPIW	Hold point	Notification	Notification
426	Report on potential relocation of specified threatened fauna species for Chytrid fungus	TS1	-	-	50	10	428	1	No	Global construction start	No	SDPIW	Submission only	Report	
427	Preconstruction survey report for Gunns screw shell	TS1	-	-	52	10	428	-30	No	Global marine construction end	No	SDPIW	Submission only	Report	
428	Observation data for whales, seals and turtles	TS1	-	-	53	10	428	-90	No	Monitoring whale, seal or turtle sighting	No	SDPIW	Submission only	Notification	
429	Preconstruction survey reports for threatened flora species - chip mill site and conveyor	TS1	-	-	54	11	429	1	No	Global construction start	No	SDPIW	Submission only	Report	
430	Preconstruction survey data for specially protected and protected wildlife species	NC1	-	-	8	3	432	-90	No	Monitoring global preconstruction special wildlife survey data collection end	No	SDPIW	Submission only	Notification	
431	Preconstruction survey reports for specially protected and protected wildlife species	NC1	-	-	9	3	432	-30	No	Monitoring global preconstruction special wildlife survey end	No	SDPIW	Submission only	Report	
432	Preconstruction surveys during specified months for nests - mill site	NC1	-	-	10	3	432	1	No	Global construction start	No	Action	Action only	Action	
433	Preconstruction surveys during specified months for nests - landfill	NC1	-	-	10	3	432	1	No	Landfill and quarry construction start	No	Action	Action only	Action	

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434	Preconstruction surveys during specified months for nests - quarry	NC1	-	-	10	3	432	1	No	Landfill and quarry construction start	No	Action	Action only	Action	
435	Preconstruction surveys during specified months for nests - reservoir	NC1	-	-	10	3	432	1	No	Reservoir construction start	No	Action	Action only	Action	
436	Preconstruction surveys during specified months for nests - accommodation facility	NC1	-	-	10	3	432	1	No	Accommodation facility construction start	No	Action	Action only	Action	
437	Preconstruction surveys during specified months for nests - water pipeline	NC1	-	-	10	3	432	1	No	Water pipeline construction start	No	Action	Action only	Action	
438	Preconstruction surveys during specified months for nests - effluent pipeline	NC1	-	-	10	3	432	1	No	Effluent pipeline construction start	No	Action	Action only	Action	
439	Preconstruction survey report for active nests of specially protected and protected wildlife species - mill site	NC1	-	-	11	4	433	1	No	Global construction start	No	SDPIW	Submission only	Report	
440	Preconstruction survey report for active nests of specially protected and protected wildlife species - landfill	NC1	-	-	11	4	433	1	No	Landfill and quarry construction start	No	SDPIW	Submission only	Report	
441	Preconstruction survey report for active nests of specially protected and protected wildlife species - quarry	NC1	-	-	11	4	433	1	No	Landfill and quarry construction start	No	SDPIW	Submission only	Report	
442	Preconstruction survey report for active nests of specially protected and protected wildlife species - reservoir	NC1	-	-	11	4	433	1	No	Reservoir construction start	No	SDPIW	Submission only	Report	
443	Preconstruction survey report for active nests of specially protected and protected wildlife species - accommodation facility	NC1	-	-	11	4	433	1	No	Accommodation facility construction start	No	SDPIW	Submission only	Report	
444	Preconstruction survey report for active nests of specially protected and protected wildlife species - water pipeline	NC1	-	-	11	4	433	1	No	Water pipeline construction start	No	SDPIW	Submission only	Report	
445	Preconstruction survey report for active nests of specially protected and protected wildlife species - effluent pipeline	NC1	-	-	11	4	433	1	No	Effluent pipeline construction start	No	SDPIW	Submission only	Report	
446	Preconstruction surveys during specified months of any active nests found - mill site	NC1	-	-	12	4	433	1	No	Global construction start	No	Action	Action only	Action	
447	Preconstruction surveys during specified months of any active nests found - landfill	NC1	-	-	12	4	433	1	No	Landfill and quarry construction start	No	Action	Action only	Action	
448	Preconstruction surveys during specified months of any active nests found - quarry	NC1	-	-	12	4	433	1	No	Landfill and quarry construction start	No	Action	Action only	Action	

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449	Preconstruction surveys during specified months of any active nests found - reservoir	NC1	-	-	12	4	433	1	No	Reservoir construction start	No	Action	Action only	Action	
450	Preconstruction surveys during specified months of any active nests found - accommodation facility	NC1	-	-	12	4	433	1	No	Accommodation facility construction start	No	Action	Action only	Action	
451	Preconstruction surveys during specified months of any active nests found - water pipeline	NC1	-	-	12	4	433	1	No	Water pipeline construction start	No	Action	Action only	Action	
452	Preconstruction surveys during specified months of any active nests found - effluent pipeline	NC1	-	-	12	4	433	1	No	Effluent pipeline construction start	No	Action	Action only	Action	
453	Inability to avoid active nests of specially protected and protected wildlife species	NC1	-	-	13	4	433	1	No	Global specially protected wildlife nests disturbance start	No	SDPIW	Hold point	Notification	Notification
454	Preconstruction surveys for dens mill site	NC1	-	-	14	4	433	1	No	Global construction start	No	Action	Action only	Action	
455	Preconstruction surveys for dens landfill	NC1	-	-	14	4	433	1	No	Landfill and quarry construction start	No	Action	Action only	Action	
456	Preconstruction surveys for dens quarry	NC1	-	-	14	4	433	1	No	Landfill and quarry construction start	No	Action	Action only	Action	
457	Preconstruction surveys for dens reservoir	NC1	-	-	14	4	433	1	No	Reservoir construction start	No	Action	Action only	Action	
458	Preconstruction surveys for dens accommodation facility	NC1	-	-	14	4	433	1	No	Accommodation facility construction start	No	Action	Action only	Action	
459	Preconstruction surveys for dens water pipeline	NC1	-	-	14	4	433	1	No	Water pipeline construction start	No	Action	Action only	Action	
460	Preconstruction surveys for dens effluent pipeline	NC1	-	-	14	4	433	1	No	Effluent pipeline construction start	No	Action	Action only	Action	
461	Survey report for dens of specially protected and protected wildlife species - mill site	NC1	-	-	15	4	433	1	No	Global construction start	No	SDPIW	Submission only	Report	
462	Survey report for dens of specially protected and protected wildlife species - landfill	NC1	-	-	15	4	433	1	No	Landfill and quarry construction start	No	SDPIW	Submission only	Report	
463	Survey report for dens of specially protected and protected wildlife species - quarry	NC1	-	-	15	4	433	1	No	Landfill and quarry construction start	No	SDPIW	Submission only	Report	
464	Survey report for dens of specially protected and protected wildlife species - reservoir	NC1	-	-	15	4	433	1	No	Reservoir construction start	No	SDPIW	Submission only	Report	
465	Survey report for dens of specially protected and protected wildlife species - accommodation facility	NC1	-	-	15	4	433	1	No	Accommodation facility construction start	No	SDPIW	Submission only	Report	
466	Survey report for dens of specially protected and protected wildlife species - water pipeline	NC1	-	-	15	4	433	1	No	Water pipeline construction start	No	SDPIW	Submission only	Report	

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467	Survey report for dens of specially protected and protected wildlife species - effluent pipeline	NC1	-	-	15	4	433	1	No	Effluent pipeline construction start	No	SDPIW	Submission only	Report	
468	Preconstruction surveys during specified months of any active dens found	NC1	-	-	16	4	433	7	No	Global construction start	No	Action	Submission only	Action	
469	Inability to avoid active dens of specially protected and protected wildlife species	NC1	-	-	17	5	434	1	No	Global specially protected wildlife dens disturbance start	No	SDPIW	Hold point	Notification	Notification
470	Observation data for whales, seals and turtles	NC1	-	-	18	5	434	-90	No	Monitoring whale, seal or turtle sighting	No	SDPIW	Submission only	Notification	
471	Aboriginal Heritage Management Plan	AR1	-	-	1	3	437	30	Yes	Global construction start	No	MARA	Parallel approval	Plan	
472	Operational Aboriginal Heritage Management Plan	AR1	-	-	7	3	437	90	Yes	Mill plant commissioning end	No	MARA	Parallel approval	Plan	
473	Work in Reserve notification	NP1	-	-	1	2	450	30	No	Global work in reserve construction start	No	MA	Hold point	Notification	Notification
474	Tasmanian Heritage Register Works Application and Cultural Heritage Management Plan	HC1	-	-	2	2	452	90	No	Miscellaneous - Heritage register place construction start	No	THC	Hold point	Plan	Plan
475	Use of high-risk plant information	WH1	-	-	1	2	454	1	No	Miscellaneous - High risk plant use start	No	DIS	Hold point	Notification	Notification
476	Registration of high-risk plant application	WH2	-	-	2	2	457	1	No	Miscellaneous - High risk plant not registered use start	No	DIS	Hold point	Notification	Notification
477	Dive Plan	WH4	-	-	1	2	464	2	No	Miscellaneous - Diving start	No	DIS	Parallel approval	Plan	
478	HAZID report (subsequent modules may also be required for individual areas)	WH5	-	-	1	2	466	30	Yes	Global construction start	No	DIS	Submission only	Report	
479	Safety Management Plan (subsequent modules may also be required for individual areas)	WH5	-	-	2	2	466	30	Yes	Global construction start	No	DIS	Hold point	Plan	Plan
480	Pipeline and accommodation facility Safety Management Plan	WH5	-	-	2	2	466	30	Yes	Accommodation facility construction start	No	DIS	Hold point	Plan	Plan
481	Dangerous goods import notification	DG1	-	-	3	2	468	14	No	Miscellaneous - Import of dangerous goods start	No	SDJ	Submission only	Notification	
482	Electrical Safety Management Scheme	EI1	-	-	1	3	476	1	No	Miscellaneous - Electrical commissioning or operational start	Yes	CGPOA	Hold point	Plan	Plan
483	Gas safety management system	GA1	-	-	1	2	479	1	No	Miscellaneous - Gas installation construction start	Yes	DGS	Hold point	Notification	Notification
484	Gas type B appliance	GA1	-	-	5	2	479	1	No	Miscellaneous - Gas type B appliance installation start	Yes	DGS	Hold point	Notification	Notification
485	Electricity generation licence confirmation request	ES1	-	-	1	3	482	40	No	Miscellaneous - Electrical commissioning or operational start	No	RESIA	Hold point	Notification	Notification
486	Gas pipeline details	GP1	-	-	1	3	488	60	No	Miscellaneous - Gas pipeline construction start	No	DG	Hold point	Notification	Notification
487	Gas pipeline safety and operating plan	GP1	-	-	3	3	488	60	No	Miscellaneous - Gas pipeline construction start	Yes	DGS	Submission only	Plan	
488	Gas pipeline commissioning plan	GP1	-	-	4	3	488	60	No	Miscellaneous - Gas pipeline construction start	Yes	DGS	Hold point	Plan	Plan
489	Forest Practices Plan	FP1	-	-	1	3	495	28	No	Global construction start	No	CFPO	Hold point	Plan	Plan
490	Forest Practices Plan compliance report	FP1	-	-	9	4	496	-30	No	Global Forest Practices Plan period end	No	CFPO	Submission only	Report	
491	Design of utility affecting State road reservation for water supply pipeline	RJ1	-	-	1	3	499	1	No	State road reservation utility construction start	No	DIER-GMRD	Hold point	Plan	Plan
492	Road accesses Public Contact Plan for water supply pipeline	RJ1	-	-	5	3	499	1	No	State road reservation access construction start	No	DIER-GMRD	Hold point	Plan	Plan

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493	Road accesses Traffic Management Plan for water supply pipeline	RJ1	-	-	9	3	499	1	No	State road reservation access construction start	No	DIER-GMRTD	Hold point	Plan	Plan
494	Road accesses Environmental Management Plan for water supply pipeline	RJ1	-	-	19	5	501	1	No	State road reservation access construction start	No	DIER-GMRTD	Hold point	Plan	Plan
495	Road accesses construction contractor notification for water supply pipeline	RJ1	-	-	25	6	502	1	No	State road reservation access construction start	No	DIER-GMRTD	Submission only	Notification	
496	Road accesses construction end notification for water supply pipeline	RJ1	-	-	24	6	502	-1	No	State road reservation access construction start	No	DIER-GMRTD	Submission only	Notification	
497	Road accesses permanent access approval for water supply pipeline	RJ1	-	-	32	7	503	1	No	State road reservation access construction start	No	DIER-GMRTD	Hold point	Notification	Notification
498	Road accesses temporary access approval for water supply pipeline	RJ1	-	-	33	7	503	1	No	State road reservation access construction start	No	DIER-GMRTD	Hold point	Notification	Notification
499	Road accesses maintenance inspection for water supply pipeline	RJ1	-	-	40	7	503	-365	Yes	State road reservation access construction end	No	DIER-GMRTD	Parallel approval	Action	
500	Inspection and monitoring plans for water supply pipeline	RJ1	-	-	42	8	504	-1	No	State road reservation access construction end	No	DIER-GMRTD	Submission only	Notification	
501	Design of pipeline excavation affecting State road reservation for effluent pipeline	RJ2	-	-	1	3	507	1	No	State road reservation pipeline excavation start	No	DIER-GMRTD	Hold point	Plan	Plan
502	Pipeline excavation affecting State road reservation Public Contact Plan for effluent pipeline	RJ2	-	-	8	3	507	1	No	State road reservation pipeline excavation start	No	DIER-GMRTD	Hold point	Plan	Plan
503	Pipeline excavation affecting State road reservation Traffic Management Plan for effluent pipeline	RJ2	-	-	13	4	508	1	No	State road reservation pipeline excavation start	No	DIER-GMRTD	Hold point	Plan	Plan
504	Pipeline excavation affecting State road reservation Environmental Management Plan for effluent pipeline	RJ2	-	-	19	5	509	1	No	State road reservation pipeline excavation start	No	DIER-GMRTD	Hold point	Plan	Plan
505	Pipeline excavation affecting State road reservation construction contractor notification for effluent pipeline	RJ2	-	-	23	5	509	1	No	State road reservation pipeline excavation start	No	DIER-GMRTD	Submission only	Notification	
506	Road accesses permanent access approval for effluent pipeline	RJ2	-	-	35	7	511	1	No	State road reservation access construction start	No	DIER-GMRTD	Hold point	Notification	Notification
507	Road accesses temporary access approval for effluent pipeline	RJ2	-	-	36	7	511	1	No	State road reservation access construction start	No	DIER-GMRTD	Hold point	Notification	Notification
508	Road accesses maintenance inspection for effluent pipeline	RJ2	-	-	43	7	511	-365	Yes	State road reservation access construction end	No	DIER-GMRTD	Parallel approval	Action	
509	Inspection and monitoring plans for effluent pipeline	RJ2	-	-	45	8	512	-1	No	State road reservation access construction start	No	DIER-GMRTD	Submission only	Notification	
510	Road access traffic management facilities design	TA1	-	-	4	3	518	1	No	State road reservation access construction start	No	DIER-CTE	Hold point	Notification	Notification
511	Road access traffic management facilities Traffic Management Plan	TA1	-	-	6	3	518	1	No	State road reservation access construction start	No	DIER-CTE	Hold point	Plan	Plan

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512	Transport of over-mass items information	VT1	-	-	1	2	522	2	No	Miscellaneous - Over-mass item transport start	No	TC	Submission only	Notification	
513	Building evacuation plans	FS1	-	-	2	2	524	1	No	Miscellaneous - Building occupancy start	No	TFS-CO	Hold point	Plan	Plan
514	Hot work notification to building owner	FS3	-	-	3	2	528	1	No	Miscellaneous - Hotwork in a building start	No	TFS-CO	Hold point	Notification	Notification
515	Possession of dangerous poison	PA1	-	-	1	2	532	1	No	Miscellaneous - Possession of dangerous poison start	No	SDHHS	Hold point	Notification	Notification
516	Operation of radiation source	RP1	-	-	1	3	535	1	No	Miscellaneous - Radiation source use start	No	SDHHS	Hold point	Notification	Notification
517	Regulated system Certificate of Registration	PH1	-	-	1	2	538	1	No	Miscellaneous - Regulated system operation start	No	GTC	Hold point	Notification	Notification
518	Food Safety Standards notification	FA1	-	-	1	2	540	1	No	Miscellaneous - Operation of food business start	No	GTC	Hold point	Notification	Notification
519	EPBC EIMP - Complete	EPBC	-	-	2	2	-	-365	No	Global EPBC approval	Yes	MEWR	Hold point	Plan	Plan
520	EIMP module A: Framework	EPBC	-	-	2	2	-	30	Yes	Global construction start	Yes	MEWR	Hold point	Plan	Plan
521	EIMP module B: Mill site vegetation clearing	EPBC	-	-	2	2	-	30	Yes	Global construction start	Yes	MEWR	Hold point	Plan	Plan
522	EIMP module C: Bulk earthworks mill site	EPBC	-	-	2	2	-	30	Yes	Mill site construction start	Yes	MEWR	Hold point	Plan	Plan
523	EIMP module D: Wharf construction	EPBC	-	-	2	2	-	30	Yes	Wharf and warehouse construction start	Yes	MEWR	Hold point	Plan	Plan
524	EIMP module E: Accommodation facility construction	EPBC	-	-	2	2	-	30	Yes	Accommodation facility construction start	Yes	MEWR	Hold point	Plan	Plan
525	EIMP module F: Water supply pipeline construction	EPBC	-	-	2	2	-	30	Yes	Water pipeline construction start	Yes	MEWR	Hold point	Plan	Plan
526	EIMP module G: Dune crossing	EPBC	-	-	2	2	-	30	Yes	Effluent pipeline construction start	Yes	MEWR	Hold point	Plan	Plan
527	EIMP module H: Ocean outfall construction	EPBC	-	-	2	2	-	30	Yes	Effluent pipeline offshore construction start	Yes	MEWR	Hold point	Plan	Plan
528	EIMP module I: Solid waste disposal construction	EPBC	-	-	2	2	-	30	Yes	Landfill and quarry construction start	Yes	MEWR	Hold point	Plan	Plan
529	EIMP module J: Local reservoir construction	EPBC	-	-	2	2	-	30	Yes	Reservoir construction start	Yes	MEWR	Hold point	Plan	Plan
530	EIMP module K: Effluent pipeline construction	EPBC	-	-	2	2	-	30	Yes	Effluent pipeline construction start	Yes	MEWR	Hold point	Plan	Plan
531	EIMP module L: Precommissioning management	EPBC	-	-	2	2	-	90	Yes	Mill plant commissioning start	Yes	MEWR	Hold point	Plan	Plan
532	EIMP module M: Monitoring program	EPBC	-	-	2	2	-	90	Yes	Global 12 February 08	Yes	MEWR	Hold point	Plan	Plan
533	EIMP module N: Remedial and response strategies	EPBC	-	-	2	2	-	90	Yes	Global 30 June 08	Yes	MEWR	Hold point	Plan	Plan
534	EIMP module O: Habitat offsets and reserves	EPBC	-	-	2	2	-	60	Yes	Global 30 June 08	Yes	MEWR	Hold point	Plan	Plan
535	EPBC EIMP strategies enactment	EPBC	-	-	4	2	-	-1	No	Mill plant exceedance of EPBC effluent limits likely	No	Action	Action only	Action	
536	EPBC EIMP strategies enactment	EPBC	-	-	5	2	-	-1	No	Mill plant exceedance of EPBC effluent trigger levels	No	Action	Action only	Action	
537	EPBC approval of annual report auditor	EPBC	-	-	11	3	-	-365	No	Global June 30	Yes	DEWR	Hold point	Action	Action
538	EPBC Annual Report against EIMP	EPBC	-	-	11	3	-	-365	No	Global June 30	Yes	DEWR	Submission only	Report	
539	EPBC new wedgetailed eagles nest notification and stop work	EPBC	-	-	14(b)	3	-	-1	No	Global new wedgetailed eagles nest found	No	DEWR	Submission only	Notification	
540	EPBC approval of wedgetail eagles nest person	EPBC	-	-	15(a)	3	-	1	No	Global second week of September	No	DEWR	Hold point	Action	Action
541	EPBC wedgetail eagles nest #130 inspection	EPBC	-	-	15(a)	3	-	1	No	Global second week of September	No	Action	Action only	Action	

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542	EPBC wedgetail eagles nest #130 inspection	EPBC	-	-	15(a)	3	-	1	No	Global second week of November	No	Action	Action only	Action	
543	EPBC wedgetail eagles nest #130 inspection results	EPBC	-	-	15(b)	3	-	-30	No	Global second week of September	No	DEWR	Submission only	Notification	
544	EPBC wedgetail eagles nest #130 inspection results	EPBC	-	-	15(b)	3	-	-30	No	Global second week of November	No	DEWR	Submission only	Notification	
545	EPBC wedgetail eagles nest #130 abandoned offset strategy	EPBC	-	-	15(c)	4	-	-180	No	Global wedgetail nest #130 abandoned	No	DEWR	Parallel approval	Plan	
546	EPBC fauna habitat rehabilitation strategies	EPBC	-	-	16(a)	4	-	-365	No	Global EPBC approval	No	Action	Action only	Plan	
547	EPBC fauna habitat rehabilitation strategy implementation	EPBC	-	-	16(c)	4	-	-730	No	Global EPBC approval	No	Action	Action only	Action	
548	EPBC mill site mammal habitat reserves	EPBC	-	-	17(a)	4	-	-365	No	Global EPBC approval	No	Action	Action only	Action	
549	EPBC mill site swift parrot habitat reserves	EPBC	-	-	18(a)	4	-	-365	No	Global EPBC approval	No	Action	Action only	Action	
550	EPBC approval of trapped trench inspection person	EPBC	-	-	19(b)	5	-	-90	No	Water pipeline construction start	No	DEWR	Hold point	Action	Action

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551	EPBC trapped trench fauna records	EPBC	-	-	19(c)	5	-	-90	No	Water pipeline construction start	No	DEWR	Submission only	Notification	
552	EPBC trapped trench fauna records	EPBC	-	-	19(c)	5	-	-90	No	Effluent pipeline construction start	No	DEWR	Submission only	Notification	
553	EPBC trapped trench fauna EIMP response strategies implemented	EPBC	-	-	19(d)	5	-	-1	Yes	Monitoring trench fauna trigger levels exceeded	No	Action	Action only	Action	
554	EPBC approval of burrowing crayfish survey person	EPBC	-	-	23	6	-	1	No	Global construction start	No	DEWR	Hold point	Action	Action
555	EPBC burrowing crayfish surveys	EPBC	-	-	23	6	-	1	No	Global construction start	No	Action	Action only	Action	
556	EPBC approval of Xanthorrhoea survey person	EPBC	-	-	24	6	-	1	No	Effluent pipeline construction start	No	DEWR	Hold point	Action	Action
557	EPBC Xanthorrhoea surveys	EPBC	-	-	24	6	-	1	No	Effluent pipeline construction start	No	Action	Action only	Action	
558	EPBC flora surveys	EPBC	-	-	25	6	-	1	No	Global October 2007	No	Action	Action only	Action	
559	Roadkill survey commencement	EPBC	-	-	26	7	-	-1	No	Global EPBC approval	No	Action	Action only	Action	
560	EPBC breeding shorebirds survey - wharf	EPBC	-	-	27(a)	7	-	-1	No	Wharf and warehouse construction start	No	Action	Action only	Action	
561	EPBC breeding shorebirds survey - outfall	EPBC	-	-	27(a)	7	-	-1	No	Effluent pipeline offshore construction start	No	Action	Action only	Action	
562	EPBC shorecrossing rehabilitation commencement	EPBC	-	-	27(d)	7	-	-60	No	Effluent pipeline offshore construction end	No	Action	Action only	Action	
563	EPBC approval of sea eagle survey person	EPBC	-	-	28(a)	7	-	1	No	Effluent pipeline construction start	No	DEWR	Hold point	Action	Action
564	EPBC sea eagle survey	EPBC	-	-	28(a)	7	-	1	No	Effluent pipeline construction start	No	Action	Action only	Action	
565	EPBC sea eagle survey	EPBC	-	-	28(a)	7	-	1	No	Wharf and warehouse construction start	No	Action	Action only	Action	
566	EPBC new sea eagles nest stop work	EPBC	-	-	28(c)	7	-	-1	No	Global new sea eagle nest found	No	Action	Action only	Notification	
567	EPBC new sea eagles nest notification	EPBC	-	-	28(d)	8	-	-1	No	Global new sea eagle nest found	No	DEWR	Submission only	Notification	
568	EPBC approval of Australian grayling noise impact study person	EPBC	-	-	29(a)	8	-	1	No	Wharf and warehouse construction start	No	DEWR	Hold point	Action	Action
569	EPBC noise impact study on Australian grayling	EPBC	-	-	29(a)	8	-	1	No	Wharf and warehouse construction start	No	MEWR	Submission only	Report	
570	EPBC underwater noise mitigation strategies - wharf	EPBC	-	-	29(c)	8	-	-1	No	Wharf construction noise trigger levels exceeded	No	Action	Action only	Action	
571	EPBC approval of noise impact study on marine species - wharf person	EPBC	-	-	30(a)	8	-	1	No	Wharf and warehouse construction start	No	DEWR	Hold point	Action	Action
572	EPBC noise impact study on marine species - wharf	EPBC	-	-	30(a)	8	-	1	No	Wharf and warehouse construction start	No	MEWR	Submission only	Report	
573	EPBC noise impact study on marine species - outfall	EPBC	-	-	30(a)	8	-	1	No	Effluent pipeline construction start	No	MEWR	Submission only	Report	
574	EPBC underwater noise mitigation strategies	EPBC	-	-	30(c)	8	-	-1	No	Effluent pipeline offshore noise trigger levels exceeded	No	Action	Action only	Action	
575	EPBC approval of marine mammal watch person	EPBC	-	-	30(e)	8	-	-1	No	Effluent pipeline offshore noise trigger levels exceeded	No	DEWR	Hold point	Action	Action
576	EPBC approval of fine particulate laboratory studies	EPBC	-	-	35	10	-	-365	No	Global EPBC approval	Yes	DEWR	Hold point	Action	Action
577	EPBC sediment grain size and organic content survey	EPBC	-	-	36(a)	10	-	-365	No	Global EPBC approval	Yes	MEWR	Submission only	Report	
578	EPBC sediment background concentrations survey	EPBC	-	-	36(b)	10	-	-365	No	Global EPBC approval	Yes	MEWR	Submission only	Report	
579	EPBC effluent monitoring requirements	EPBC	-	-	37	10	-	-365	No	Global EPBC approval	Yes	MEWR	Submission only	Report	
580	EPBC approval of additional hydrodynamic modelling person	EPBC	-	-	38	10	-	-365	No	Global EPBC approval	Yes	DEWR	Hold point	Action	Action

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581	EPBC additional hydrodynamic modelling	EPBC	-	-	38	10	-	-365	No	Global EPBC approval	Yes	MEWR	Hold point	Report	Report
582	EPBC EIMP response strategy implementation	EPBC	-	-	39	11	-	-1	No	Mill plant exceedance of EPBC effluent trigger levels	No	Action	Action only	Action	
583	EPBC baseline ecological surveys	EPBC	-	-	40	11	-	-365	No	Global EPBC approval	Yes	MEWR	Submission only	Report	
584	EPBC sediment dioxins & furans analysed	EPBC	-	-	42	12	-	-180	No	Global EPBC approval	Yes	MEWR	Submission only	Report	
585	EPBC EIMP amendment	EPBC	-	-	44	12	-	-20	Yes	Global DEWR request to amend EIMP	No	MEWR	Parallel approval	Report	
586	EPBC independent audit of compliance	EPBC	-	-	46	12	-	-60	Yes	Global DEWR request for compliance audit	Yes	DEWR	Parallel approval	Report	

Total audits 43

Total hold point approvals 190

	Hold point	Parallel approval	Submission only	Action only	Totals
Action	12	5	1	81	99
Notification	49	3	84	10	146
Plan	101	44	28	1	174
Report	26	19	119	0	164
Totals	188	71	232	92	583

		Done
Total actions to be undertaken	<u>99</u>	0
Total notifications to be submitted	<u>148</u>	0
Total plans to be submitted	<u>174</u>	0
Total reports to be submitted	<u>165</u>	0
Total number of obligations	<u>586</u>	<u>0</u>
Total actions having a hold point approval	<u>12</u>	0
Total notifications having a hold point	<u>51</u>	0
Total plans having a hold point approval	<u>101</u>	0
Total reports having a hold point approval	<u>26</u>	0
Total hold point approvals	<u>190</u>	<u>0</u>