

Appendix A: Stakeholder Consultation Log (Summary of Issues Raised and Responses)

EnviroWorks Consulting, 2014

Date	Stakeholder	Communication Method	Issues Raised	Response
2/10/07	EPA	Letter from EPA	Level of Assessment: Public Environmental Review – 8 week public comment period, you may appeal during 14 day appeal period closes 16 October 2007, interact with EPA to identify potential environmental impacts and then submit plans to manage those impacts, the EPA will assess and report to the minister. First stage is preparation of Environmental Scoping Document – please consult with the EPA Service Unit and relevant stakeholders during drafting and no action can be taken to implement the project until EPA has report and Minister has determined.	No Appeal. The City of Armadale (CoA) is committed to ensure the project is environmentally acceptable and will continue to provide the EPA regular updates throughout PER process.
10/2/08	CoA: North Forrestdale Planning Steering Group	Meeting at CoA	Update on formal Level of Assessment and process of contracting an environmental consultant to prepare PER	CoA contracted experienced consultants, EnviroWorks Consulting to manage the PER process.
4/3/08	Jandakot Regional Park Community Advisory Committee (JRPCAC)	Email from CoA and record of Minutes by DEC	Overview of project to JRPCAC on Keane Road construction proposal – Proposal to construct referred to EPA, set at PER level of Assessment, Tender for environmental consultant recently closed and will be considered by Council. JRPCAC requested to be included in ongoing PER consultation.	<ul style="list-style-type: none"> - Update recorded in Minutes of Community Advisory Committee (regular ongoing meeting updates provided by CoA on project since March 2006). - CoA will include the committee in ongoing PER consultation and provide regular updates.
13/5/08	State & Federal Legislative Assembly	Letter from CoA	Overview Keane Road construction proposal – Proposal to construct referred to EPA, set at PER level of Assessment, proposed environmental management standards and contacts for further information.	CoA will include in PER consultation
6/6/08	The Conservation Council of WA (CCWA)	Email from CCWA	Has concerns about: <ul style="list-style-type: none"> - the connectivity of bushland process - validity of road reserve - CoA Strategy Committee Minutes of May 19 - Tender process - Water Corporation involvement 	<ul style="list-style-type: none"> - Phone call explaining the tender process - Agreed to reply to follow up letter from CC detailing concerns. - Listed as relevant stakeholder for consultation CoA to include in PER consultation.

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9/6/08	CCWA	Letter from CCWA	The wetland surrounding Keane Road is an important contributor to local and regional groundwater quality and quantity and thus is integral for ecological processes for the internationally protected Forrestdale Lake.	Response Letter Sent from CoA: Confirming the CoA's planning processes identified that the Keane Road Strategic Link project requires a comprehensive environmental assessment. Council accordingly referred the project for formal environmental impact assessment by the Environmental Protection Authority, which has confirmed that a Public Environmental Review (PER) is required prior to any works proceeding. CCWA will be included in PER consultation process. Meeting subsequently arranged with CCWA for November 08.
13/6/08	Hon. Helen Morton MLC, Member of Parliament	Letter from H Morton	Supportive of progress of Keane Road Strategic Link and facilitating development and can see the merit and logic of this linking road. Would like to be kept informed of the results of the Environmental Impact Assessment.	Listed as relevant stakeholder for consultation CoA to include in PER consultation.
13/6/08	Member of public and resident of Metropolitan Area	Email from Member of public	Concerns about natural wonderlands, biodiversity, irreplaceable bushlands, recreation, Protest against senseless violation of future generations legacy and propose boycott of all shops in CoA unless proposal overturned upon consultation with friends groups.	CoA gave overview of EIA process and proposal to employ a consultant to prepare PER and of forthcoming opportunity for public comment and proposed methods of advertising.
23/6/08	Local Resident	Phone call from resident	Enquired regarding general background to road and recent local meetings.	CoA gave overview of background and EIA process being commenced and references to CoA Web Site Council Minutes for further information.
23/6/08	Hon. Alannah MacTiernan MLA	Letter from parliamentary representative	Noted the competing aspirations between understandable desire of CoA to provide linkage for the newly emerging urban settlements and concerns raised by environmental groups are a classic conflict but are obviously going to be fully canvassed by the Public Environmental Review Process that is underway. The measures CoA is proposing to protect fauna and flora are commendable and query whether alternative linkages have been considered should environmental process not be approved for proposed route.	CoA advised that the comprehensive "triple bottom line" process being followed will assist decision makers and that options/deviations will be assessed. CoA gave overview of process and opportunity for Net Environmental Gain through Environmental Offsets. CoA to include in PER consultation.

Date	Stakeholder	Communication Method	Issues Raised	Response
29/7/08	Local Residents	Petition	<p>Key issues raised were:</p> <ul style="list-style-type: none"> - Native Flora and Weeds - the Bush Forever site (342) s. - Native Fauna Habitat. - Safety of Road. - Financial Cost of Road Construction and Rate Burden. - Minimal Benefits either economic or environmental. - Consultation with Residents. 	<p>Formal Council Minutes Advised the petitioners that:</p> <ul style="list-style-type: none"> - Council is currently undertaking environmental studies with the EPA to determine whether the project can be implemented within environmental guidelines and address the environmental concerns raised. - Council invites and encourages submissions to be made on the proposal in the event of the Environmental Protection Authority approving commencement of the 8 week period of formal public comment for the Public Environmental Review and to that end will provide written notifications to all landowners abutting Keane Road, Anstey Road and Allen Road. - Prior to any decision to construct the unbuilt section of Keane Road Council will ensure that safety issues are given high priority in road designs and that the project will be programmed within budget allocations. - CoA to include in ongoing PER consultation.
1/8/08	Friends of Forrestdale (FoF)	Email from FoF	Enquired about deadline for the completion of the EnviroWorks PER.	Advised consultant to commence work on PER in August 2008 and expectation PER would be prepared and advertised during 2009 and overview of process including need for consultation and approvals of scoping report, studies and management plans by government agencies prior to advertising.
5/8/08	North Forrestdale Planning Steering Group	Email from CoA	Advised North Forrestdale Planning Steering Group of appointment of EnviroWorks to prepare a PER and outline of anticipated advertising.	CoA to include Steering Group in PER consultation.
11/8/08	Local Resident	Counter Enquiry	<p>Nearby landowner does not agree with the construction of the unbuilt section and has concerns about:</p> <ul style="list-style-type: none"> - Flora and fauna. - Speeding trucks. - Kangaroo shooters. - Cutting of fences. 	<p>CoA advised of current status of project.</p> <p>CoA to include in PER consultation.</p>
15/8/08	CCWA	Email from CCWA	Enquiry about status of Tender and Tender process.	CoA advised of current status of closed Tender period and procedures in obtaining Tender information and applying for Tender.

Date	Stakeholder	Communication Method	Issues Raised	Response
26/8/08	FoF	Email from FoF	Request to meet CoA representatives. FoF have long standing interest in area and adopted the Bush Forever site many years ago as a conservation group that would take some care of it. FoF are strongly interested in consultation and being kept informed of the project.	Meeting arranged with FoF on 29/8/08. Further meeting subsequently arranged with CoA and EnviroWorks Consulting in November. CoA to include in PER consultation.
29/8/08	FoF	Meeting	CoA representatives met with FoF. FoF raised issues including background conservation values, flora, fauna, hydrology and wetland protection.	CoA indicated a thorough EIA would be undertaken to ensure all issues are managed and identified. Studies are currently being scoped and planned. Further meeting arranged with CoA and EnviroWorks in November. CoA to include in PER consultation.
19/9/08	Tony Simpson Member of Parliament State of WA	Letter from T Simpson	Seeking background information on Council's position.	Subsequently met CoA representatives and advised of the information requested. CoA to include in PER consultation.
21/9/08 and 27/9/08	Residents of Keane, Allen and Anstey Road	Personal interviews conducted as part of CoA representatives communication with affected landowners (door knocking)	Key issues raised were: <ul style="list-style-type: none"> - Speeding trucks on Anstey Road. - Impact on horse training area. - Ability for residents to subdivide land. - Better access to the school. - Better fire control. - Need roundabouts at Keane/Armadale Roads and Allen/Keane Roads. - High cost of project. - Do not want big dual carriageway, but roundabouts at intersections, access of horse will stop if link road is built. - Concern about environmental impacts of road construction were fewer than safety and amenity issues. 	Consideration of traffic safety and amenity issues will be a key aspect of road planning and design. CoA to include in PER consultation.
22/9/08	CCWA	Email from CCWA	Requested supply of Tender Document for Environmental Consultancy project	Copy of tender Document sent on 22/9/08.
22/9/08	CCWA	Email from CCWA	Thank you for forwarding the S38 EPA Referral.	No response required.

Date	Stakeholder	Communication Method	Issues Raised	Response
25/9/08	Local Resident	Email from Local Resident	Keane Road link has been previously supported by locals to give good access to new High School and also for Harrisdale (North Forrestdale) residents to access Armadale Town Centre. There have also been some concerns about wildlife but the environmental impacts can be minimised by coordination with sewer infrastructure and wildlife tunnels under road for linkage of adjacent bush areas. Rumours are that 4 lane highway is planned and concerns of residents fronting Keane Road that they will lose part of their land. Damage being caused by off-road use of land and bush may be prevented if the road was managed and fenced by Council. Also need to consider new subdivisions and the transport issues that will be needed in future.	CoA to include in ongoing PER consultation
28/9/08	FoF, CCWA & Wildflower Society/	Site Visit	CoA representatives attended on site walk at the proposed project area. .	CoA to include in ongoing PER consultation. Further meeting subsequently arranged with CoA and EnviroWorks Consulting in November.
8/10/08	Forrestdale Community Association	Attendance by CoA and Feedback Obtained.	Botanic values of Bush Forever area.	Outline of background and context provided. CoA to include in ongoing PER consultation.
10/10/08	FoF & CCWA	Email from CCWA - also copied to FoF	Requested Information including: - Scope of the proposal. - Public and Stakeholder Consultation. - Project Management Timeline for submission of PER.	Provided the current information as requested.
10/10/08	FoF & CCWA	Email from CoA	Provided information to FoF and CCWA: - Scope of the Proposal. - Public and Stakeholder Consultation. - Project Management timeline for PER.	Requested feedback on key issues they would like to discuss and arranged meetings with FoF and CCWA subsequently arranged in November 08.
13/10/08	FoF	Email from FoF	Raised issues to be discussed at November meeting. - Groundwater flows and hydrological balance. - Will sever the Bush Forever site. - Bushland clearing and habitat loss. - Difficult to offset clearing. - Management of anti-social behaviour such as drag racing and arson. - Traffic increases and amenity. - Bushland in project road area is not "remnant" it should be considered viable bushland. - Wetland is not "adjacent" to project area – it "runs through it". - There is no mention of offsets in the current literature.	Meeting subsequently arranged 3/11/08 – see below. Project summary provided to FoF outlining proposed project and environmental studies to be conducted as part of EIA.

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27/10/08	CCWA	Email from CCWA	<p>CCWA raised a number of issues including:</p> <ul style="list-style-type: none"> - RAMSAR. - EPBC. - Cons Category Wetlands (CCW). - Declared Rare Flora (DRF). - Bush Forever. - District Structure Planning. - Ecological Processes. - Ecological Linkages. - Edge Effects. - Ecological fragmentation. - Acid Sulphate Soils (ASS). - Sustainability. - Climate Change. - Transport Planning. 	<p>Meeting arranged 19/11/08 – see below.</p> <p>Project summary provided to CCWA outlining proposed project and environmental studies to be conducted as part of EIA.</p>
3/11/08	FoF	Meeting between FoF and CoA	<ul style="list-style-type: none"> - Issues of FoF's email 13/10/08 (above) discussed. - Requested that Environmental Management Plans and Social Impact Studies planned for the project were included into the Project summary. - Do not agree with the "Remnant Bushlands" reference for reports. - Arson should be included in Bushfire Management Plan. - Need to review all possible alternative routes using existing roads and road reserves in the area. - JRP is a bush forever site, the KRSL will cut the wildlife corridor from Forestdale lake to bushland other side of road. 	<ul style="list-style-type: none"> - EnviroWorks to list EMPs and Social Impact Assessment in Project Summary. - EnviroWorks and CoA will avoid using the term "remnant bushland & wetlands" in reports produced. However it was acknowledged that this is a recognised term used by botanists and may be used in botanical reports. - Arson discussion will be included in the Bush Fire Management plan. - EnviroWorks to investigate alternative route maps to be provided to CoA. - Wildlife culverts are a part of the road engineering and environmental review process to facilitate the safe movement of wildlife to either side of the road.
4/11/08	FoF	Counter Enquiry	<ul style="list-style-type: none"> - Request for a copy of CoA's complete S38 Referral and Scoping Report dated April 2007 (including the GHD Study) 	<ul style="list-style-type: none"> - Document supplied by hand to President of FoF
12/11/08	Local Resident	Email from CoA	<p>On request, provided the project summary outlining key project characteristics, environmental studies proposed and PER process to be undertaken.</p>	<p>Update CoA website</p>
12/11/08	All key stakeholders on Project Stakeholder Database	Letter from CoA	<ul style="list-style-type: none"> - Description of proposal - Project summary outlining key project characteristics, environmental studies proposed - Informing all identified stakeholders of the commencement of the environmental impact studies as part of the PER 	<ul style="list-style-type: none"> - Regular project updates & stakeholder consultation documentation will also be posted on the CoA website: www.armadale.wa.gov.au, as the assessment progresses.

Date	Stakeholder	Communication Method	Issues Raised	Response
19/11/08	CCWA	Meeting between CCWA and CoA	<ul style="list-style-type: none"> - Biodiversity and wetland values of area are important should be protected. - Impacts on Ramsar Listed Wetland (Forrestdale Lake) should be prevented. - Flora survey should extend outside of road reserve. - Fauna survey should include trapping. - Traffic assessment is not up to date and does not include Ranford Road. 	<ul style="list-style-type: none"> - Traffic assessment should be reviewed to ensure it is up to date and includes Ranford Road - Flora/fauna survey methodology needs to be justified (i.e. size of survey area and if fauna trapping used or not). - Fauna report needs to discuss the viability of the Kangaroo population and what management (if any) is warranted for Kangaroos in the area. - Impacts on the wetlands must be carefully determined. Including groundwater/surface water interaction and changing surface water flows.
21/11/08	Local Resident	Phone Discussion	Resident enquired as to the timing of the KRSL project and if underground sewer was part of the project.	EnviroWorks provided project timing and discussed need to speak to Water Corporation Sewer infill program manager
24/11/08	DEC	Letter from CoA	- Informing about the commencement of the EIA studies of which the JRPCAC is part of the consultation.	Continue to include in consultation process. Arranged attendance at next JRPCAC on 2 nd December.
25/11/08	Local Resident	Phone call from resident	Resident is supportive of Keane Road Link being built and believes it will have positive environmental impacts (including reducing trail bikes and fires). It will also result in better linkages of the communities of Forrestdale and Harrisdale (North Forrestdale).	Continue to include in consultation process.
26/11/08	The Hanson Family – Indigenous Representatives	Meeting between Hanson Family and CoA	<ul style="list-style-type: none"> - Fauna underpasses need to be considered to allow fauna to pass under the road. - Monitors should be employed during the disturbance to check for cultural heritage sites. - Project seems reasonable (i.e. can see why it is needed to connect the communities in Harrisdale (North Forrestdale) and Forrestdale). 	<p>CoA will:</p> <ul style="list-style-type: none"> - Ensure fauna underpass are considering in the PER. - Ensure cultural heritage monitors are employed during clearing works.
26/11/08	Combined Metropolitan Working Group (CMWG) – Indigenous Representatives	Meeting between CMWG and CoA	<ul style="list-style-type: none"> - Wetland impacts should be considered. - Pollution from the road should not be allowed to enter the surrounding environment. - Monitors should be employed during the disturbance to check for cultural heritage sites. - If the area is Bush Forever, shouldn't it stay as bushland, why does it need to have the road go through it? - Can CMWG be notified when the PER public comment period commences. 	<p>CoA will:</p> <ul style="list-style-type: none"> - Explain in PER what “bush forever” means and that it is not mutually exclusive from road projects. - Notify CMWG members when the PER public comment period commences. - Consider wetland impacts in PER. - Ensure monitors are employed during clearing works. - Ensure PER has management measures to ensure road does not cause pollution.
26/11/08	Member of Parliament State of WA	Letter from CoA	<ul style="list-style-type: none"> - Description of proposal - Project summary outlining key project characteristics, environmental studies proposed - Informing all identified stakeholders of the commencement of the environmental impact studies as part of the PER 	Continue to include in consultation process.

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02/12/08	JRPCAC	Presentation by CoA and Feedback Obtained.	<p>Presentation given by CoA and EnviroWorks regarding project proposed and studies being conducted.</p> <p>Feedback from JRPCAC:</p> <ul style="list-style-type: none"> - Agreed to discuss further what offsets it could suggest - Discussed the implementation of fauna underpasses - Believed fencing of the Road Reserve was required and the type of fence discussed - Queries the alternative road alignment options available - The need of the proposed link by water and power utilities - Will the proposed road be wide enough to handle future traffic loads? - They would like to see results from the studies when complete. - Particularly interested in fauna and wetland studies. 	<p>CoA and EnviroWorks to attend a future JRPCAC meeting when studies are complete.</p> <ul style="list-style-type: none"> - Agreed to organize the zoologist to meet with the JRPCAC to discuss fauna study when complete. - EnviroWorks to provide a summary of the other studies once complete.
11/12/08	DEC	Letter from CoA	<p>Regarding the development of the Jandakot Regional Park Management Plan:</p> <ul style="list-style-type: none"> - Given that the timeframe for finalisation of the PER may extend beyond that for finalisation of the Jandakot Regional Park Management Plan, the CoA requests that any consideration of the final Management Plan does not prejudice the subsequent determination of the PER by the Minister. - The studies currently being undertaken for the Public Environmental Review (PER) of the Keane Road Strategic Link will allow the CoA in conjunction with the EPA, to fill current gaps in environmental information available for the site. - The PER process also provides relevant stakeholders with opportunities to be involved in the assessment. - A copy of the <i>Project Summary</i> for the Keane Road Strategic Link was also enclosed. 	<p>CoA will continue to contribute to the development of the Jandakot Regional Park Management Plan and will continue to involve the DEC and JRPCAC in the PER process for the KRSL.</p>
17/12/08	Conservation Commission of WA	Letter from Conservation Commission of WA	<ul style="list-style-type: none"> - Acknowledgment of letter received from the City in November. - Will review the PER proposal and provide feedback. 	<p>Continue to include in consultation process.</p>
17/12/08	All landowners within physical proximity to road (approximately 2 km of the project area)	Letter from CoA	<ul style="list-style-type: none"> - Description of proposal. - Project summary outlining key project characteristics, environmental studies proposed. - Informing all identified stakeholders of the commencement of the environmental impact studies as part of the PER. 	<p>Continue to include in consultation process.</p>
21/12/08	EPA	Email and Document from EnviroWorks	<ul style="list-style-type: none"> - Provision of draft Scoping Document for Review by the EPA. 	<p>Seek feedback from EPA on draft Scoping Document.</p>

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13/1/09	EPA	Email from EnviroWorks	Request for likely timeframe for feedback on Scoping Document from EPA.	Discussed Scoping Document with EPA at EPA meeting No 953, Thursday 16 April 09 (see below)
21/1/09	Swan River Trust	Letter from SRT	<ul style="list-style-type: none"> - Confirming received letter from CoA dated 04 Dec 08. - Notes that the proposal is in the south-west metropolitan corridor which is a priority area for managing water quality in the Swan Canning Rivers. 	<ul style="list-style-type: none"> - Include sections in PER that investigate and propose management measures for potential surface water impacts.
2/2/09	Local Resident	Email from Resident	<ul style="list-style-type: none"> - We are in favour of extending Keane Road between Skeet Road and Anstey Road. This will give us quicker and easier access to the recreational facilities in Forrestdale, which we currently use, as well as to the central Armadale shopping areas. - Currently we use Gosnells and Cannington shopping areas as well as Armadale, as these are a similar distance for us to travel. - We have a choice of Carousel or Armadale for Medicare and if the road was through it would be quicker for us to use the Armadale office. - We also use a medical centre in the CoA, even though we are closer to medical centres in Canning Vale and Huntingdale (City of Gosnells). - When our children are of high school age, it will give us quicker access to the high school. - However, we appreciate and applaud the CoA's consideration of the environmental impacts of the project, and encourage the Council to give full consideration to any impact statements. 	Continue to include in consultation process.
20/2/09	Department for Planning and Infrastructure (DPI) Bush Forever Unit (now Department of Planning (DOP))	Email from DPI	After an information request from EnviroWorks the following information was provided: Map 60 on the above website shows Bush Forever area 342. The dotted red line was the proposed Bush Forever boundary after the agreement of the Negotiated Planning Solution. The Negotiated Planning Solution (NPS) has not been resolved; therefore the unbroken red line is still the boundary. The 311.6 ha refers to the area of vegetation within the current Bush Forever area. 296.4 would be the area of Bushland if the proposed boundary was changed. (Note that the area of Bush Forever is approximately 368 hectares but the vegetated area is 311.6).	Continue to include in consultation process.
26/2/09	JRPCAC	Phone Call from JRPCAC representative	JRPCAC representative called to see if they could tentatively pencil in a meeting time to speak about the results of the Environmental Studies. CoA and EnviroWorks advised they were available for such a meeting.	Attended meeting scheduled for 26 May 2009.

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26/2/09	Water Corporation	Meeting between Water Corporation and CoA	<p>Provided a general update on how the KRSL project was progressing.</p> <p>Water Corporation Representatives indicated:</p> <ul style="list-style-type: none"> - Water Corporation are happy to provide information for inclusion in the PER regarding their future use of the road reserve for an infrastructure corridor, however they will not be formal co-proponent for the project. - Water Corporation estimate that if they cannot use Keane the next best infrastructural corridor route could cost up to \$10m more public money in capital expenditure. 	Both parties agreed to have a further meeting with relevant representatives from Water Corporation to discuss environmental management and engineering considerations for the KRSL.
2/3/09	FoF	Email from FoF	FoF - Requested an update on how the PER is progressing and whether it is on track for release for public comment.	An update on the timeline was given and CoA committed to notify FoF when the PER is released.
16/3/09	Local Resident	Phone call from local resident	<p>Very supportive of the road link and disappointed with the management provided by WAPC/DEC and also the vocal outsiders who are opposing the road.</p> <p>Have lived there for 25 years and have a lot of knowledge about kangaroos etc – thinks there is only 1 left (was about 14 after the fire 2 years ago but also thinks they have been hunted on weekends as gunshots heard at night recently).</p>	Continue to include in consultation process.
17/3/09	JRPCAC	Email from JRPCAC representative	<p>Wondering if it would be possible to update us with any news that may have arisen in the interval, and if a date for the release of the PER has been set yet.</p> <p>If a date for the release will not be set, would it be possible for you to advise me (on behalf of the group) when the PER is released.</p>	CoA provided a revised PER schedule and requested if there had been any update on the meeting date that could be attend by CoA to present to the group.

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24/3/09	Water Corporation	Meeting between Water Corporation and CoA	<p>Information provided by Water Corporation at Meeting: The proposed pipeline route via the existing unmade Keane Rd corridor is considered the best option for the following reasons:</p> <ul style="list-style-type: none"> - Shortest route. - Minimum least whole of life operational (energy) cost. - Hydraulically best suits the natural ground level. - Has least amount of, or potential for, additional or future utility services activity. - Has been delineated on District Structure Plan as road reserve corridor, with sewer planning incorporating this reserve. <p>The unmade Keane Road corridor represents lowest long term planning cost option to community. Alternative options involve longer lengths of pressure main with potentially additional wastewater pumping stations which will increase risk of wastewater overflows to environment, also expected more greenhouse gases emitted as result of pumping wastewater over longer distance and additional pumping stations. Alternative routes will significantly increase costs to community in short and long term.</p>	<p>Whilst the CoA acknowledges that the Water Corporation is not a co-proponent for the KRSL PER, the CoA will continue to work with Water Corporation to ensure that the KRSL can accommodate future infrastructure needs including a sewer line.</p>
14/4/09	Local Resident	Counter Enquiry	<ul style="list-style-type: none"> - Whether proposal was motivated by new developments or fact that a Councillor recently moved to Piara Waters. - Queried timing of PER comments period. - Queried if able to register for notification if living outside of area. 	<ul style="list-style-type: none"> - CoA advised that final section of road construction motivated by new developments. - Provided the estimate of potential timing of Public comment period , but updates regarding timing will be regularly posted on CoA website if there are delays. - Yes able to register for notification – CoA will include in consultation.
16/4/09	EPA	Meeting between EPA and CoA	<p>Feedback given on draft Scoping Document for the project.</p> <p>The EPA provided the following comments on the draft Environmental Scoping Document (ESD):</p> <ul style="list-style-type: none"> - Fragmentation of flora/fauna to be separate factor. - Regional significance discussion to be discussed. - Clearly identify alternative road alignments in PER. - Include more detail on project justification in PER. <p>The EPA agreed to:</p> <ul style="list-style-type: none"> - Endorse the Environmental Scoping Document as an acceptable basis for the development of a PER document, subject to the incorporation of comments and guidance provided by Members. - Delegate to the Chairman sign-off of the final Environmental Scoping Document, following incorporation of Members' comments and guidance. 	<p>Scoping Document updated to include EPA comments. CoA to commence development of the PER in accordance with EPA advice.</p>

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4/5/09	JRPCAC	Email from JRPCAC Representative	Request that CoA and EnviroWorks attend the next JRPCAC meeting to present on progress with the PER.	CoA and EnviroWorks agreed to attend the meeting set for Tuesday 26 May 2009, 5:30pm – see below.
15/5/09	Local Resident	Personal Communication - Enquiry at site	<ul style="list-style-type: none"> - Flora and fauna protection. - Opinions of residents in Anstey Road opposed to the road. - Currently uses the area for horse riding. 	Advised that landowners will be invited by letter to review PER and make during the PER public comment period.
26/5/09	JRPCAC	JRPCAC Meeting (presentation by CoA, EnviroWorks and Bamford Consulting and feedback sought)	<p>Representatives from the CoA, EnviroWorks and Bamford Consulting (fauna consultant) attended the Advisory Committee.</p> <p>EnviroWorks handed out a project status summary and gave an update on the status and results from all the Environmental Studies and notified group that the CoA was also referring the project to DEWHA to ensure EPBC Act impacts are fully considered.</p> <p>Bamford Consulting gave an overview of the fauna study and answered a number of queries on the Fauna Study.</p> <p>Two issues were raised by the group which they requested the CoA consider.</p> <ul style="list-style-type: none"> - Reducing the speed limit to 50 km rather than 70 km (as they felt this protects fauna and is appropriate given the road connects two residential areas). - Increasing the number of fauna culverts under the road to give fauna a greater chance of being able to cross underneath. 	<p>The CoA agreed to consider these issues.</p> <p>Fauna Culverts – CoA have decided to install at least 5 fauna culverts (although the Fauna report had indicated 4 culverts would be sufficient).</p> <p>Speed Limit – The eastern portion of Keane Road will remain a rural environment until the medium term and in this environment a 70km limit achieves safe and efficient traffic movements in support of Council's objective of encouraging the 20,000 residential population west of Skeet Road to access and support the economy of the Armadale Strategic Regional Town Centre.</p> <p>The CoA has agreed to review the recommended speed limit and possible changes as land use that the eastern portion of Keane Road changes to more urban uses in accordance with the District Structure Plan.</p>
30/7/09	Local Resident	Phone call from Local Resident	<ul style="list-style-type: none"> - Road is key element of whole district - local resident supports the road. - ORV trespass onto private property from fire trail/unmade road – the new road will prevent this. - Queried timing of PER public release. 	<ul style="list-style-type: none"> - The CoA will discuss further possible land acquisition with affected landowners. - CoA advised of potential timing of Public comment period estimate of PER but updates regarding timing will be regularly posted on CoA website if there are delays.

Date	Stakeholder	Communication Method	Issues Raised	Response
3/8/09	Local Resident	Phone call from Local Resident	<p>Resident called to determine whether additional land acquisition for the road's construction would be required or not. Resident voiced concerns that the road could be aligned on their property (adjacent to the road reserve) and wanted to ensure it was not a fait accompli and that they had rights.</p> <p>Resident considered that as the existing gazetted road reserve was left out of the Bushforever area it should be built on the gazetted road reserve, not on their property.</p> <p>Resident considered that constructing the road would assist in fire protection given that they had been threatened by bushfire many times and that local fire fighters currently had difficulty accessing the bushland.</p>	<p>CoA explained that the EPA Act required the CoA to put in all the alternative options for the road and one was a partial deviation on the resident's land. CoA advised that if the Minister for Environment ultimately required the CoA to go with the option for the partial deviation on the resident's property, the CoA engineers would contact them to discuss and negotiate the purchase of the land, however the landowners had extensive rights for their views to be heard in the event that agreement could not be reached and the CoA had to consider compulsory acquisition.</p>
13/8/09	Local Resident	Meeting	<ul style="list-style-type: none"> - Support the need for the road for ORV control, fire protection, access for fire and emergency. - Prefer road on the existing road reserve as the private property already impacted by Regional Reservation and Gas Pipeline Easement and Water Corp drain. 	<ul style="list-style-type: none"> - The CoA outlined the 3 basic alignments for section near their property and it currently preferred the existing road reserve but EPA would decide. - The CoA would cover costs if land acquired including survey and reinstatement and compensation.
13/8/09	FoF	Submission from FoF on CoA Biodiversity Strategy	<p>Part of submission on Draft Local Biodiversity Strategy:</p> <ul style="list-style-type: none"> - Large areas required to conserve biodiversity especially as known kangaroo and bandicoot habitat. - CoA requested to cede Keane Road reserve to Conservation Commission similar to Oxley and Commercial Roads. - Development and Environment sections of the CoA should talk to each other in a whole of government approach instead of the current situation where the left hand doesn't know what the right is doing and vice versa. - The road proposal, impacts on biodiversity and PER should be mentioned in the final Local Biodiversity Strategy. 	<ul style="list-style-type: none"> - Continue to include FoF in consultation process for Keane Rd PER. - Issues to be reported to Council in consideration of draft Local Biodiversity Strategy.
13/8/09	FoF	Email from EnviroWorks	<ul style="list-style-type: none"> - Advice from EnviroWorks given regarding timing and status of PER advertising. - EnviroWorks requested potential meeting with CoA, EnviroWorks, FoF and CCWA. 	<p>Acknowledgement reply from FoF confirming wish to attend update meeting indicating it was aware of revised timeframes through attendance at Forrestdale Ratepayers Assoc. meeting.</p>
13/8/09	Department of Environment Water Heritage and Arts (DEWHA), Environment Assessment Branch	Email from a representative from DEWHA.	<p>Receipt acknowledging the EPBC referred proposal regarding the construction of the central portion of Keane Road.</p> <p>The receipt also advises the proposal would be made available on DEWHA's website for a period of 10 days for public comment.</p>	<p>None</p>

Date	Stakeholder	Communication Method	Issues Raised	Response
13/8/09	Local Residents	Meeting between Local residents and CoA	<p>The Local residents acknowledge the road is needed for the following reasons:</p> <ul style="list-style-type: none"> - Development of the wider area. - Controlling the ORV vehicle incursions. - Providing a fire break. - Emergency services access. <p>The Local residents doubted the value of remnant scrub vegetation on the road reserve.</p> <p>The local residents explained the constraint of the Perth to Dampier Pipeline which had been constructed to allow the road on the gazetted road reserve (at Anstey/Keane intersection) but outside of this pipeline could not support loading by a new road.</p> <p>The Local residents also preferred the option for construction to be on the existing road reserve.</p> <p>The Local residents agreed to support other options if they were the only way the road could be provided.</p> <p>The Local residents indicated they would write to the CoA advising of their position noted above being support for the road and preference that the gazetted road reserve be used.</p>	<p>The CoA outlined that construction to be on the existing road reserve was also its current preference but it would be the EPA/Minister that would decide. All options would be evaluated in the PER document.</p> <p>The local residents were assured that the CoA would cover costs of resurvey and reinstatement of fences etc to equal or better standard than existing and that the land (if required) would be acquired/ purchased at the market value at the time if realignment was necessary.</p>
25/8/09	Local Resident	Phone call from Local Resident	<ul style="list-style-type: none"> - Queried timing of release of PER for comment. - Queried EPA role in approving release of PER. - Queried what approvals EPA endorses on release of PER. - Has CoA undertaken any Site Inspections for Flora and Fauna? 	<p>CoA explained:</p> <ul style="list-style-type: none"> - The current potential timing of Public comment period PER submission estimated, but regular updates would be contain on website if there are delays. - EPA assesses and approves content as suitable for advertising (not the project itself) - Advised yes there have been numerous inspections particularly by a Vegetation Consultant and a Fauna Consultant assessed the site and proposal. Summaries of studies are posted on the web as they become available and full reports will be in the PER document itself.
26/8/09	JRPCAC	Letter from CoA	<p>Provision of response to JRPCAC queries from meeting 26.05.29</p> <ul style="list-style-type: none"> - An additional 5th culvert provided for fauna crossings. - Retention of 70km speed limit while area is undeveloped but agree to review once High School and other development in the area proceeds. - Update of contact details. 	None.

Date	Stakeholder	Communication Method	Issues Raised	Response
3/9/09	DEWHA, Environment Assessment Branch	Email from a representative from DEWHA.	DEWHA raised questions regarding: <ul style="list-style-type: none"> - The proportional habitat loss and the amount of hectares of each type of potential habitat loss. - Breeding and foraging habitat of black cockatoos. - Proportional loss of habitat in relation to migratory bird species. - Dieback. - Fauna crossings. - Speed Limits. - Water birds and migratory species. - Native Bee and Graceful Sunmoth. 	<p>Provided existing reports covering these issues to DEWHA (also included in PER).</p> <p>Supplementary Flora, Vegetation and Fauna Habitat Study undertaken by EnviroWorks – report provided to DEWHA (also included in PER).</p>
17/9/09	3 rd Degree: Online Edith Cowen University (ECU) Publication	Email from ECU Student	<p>Clarification of Keane Road proposal for publication:</p> <ul style="list-style-type: none"> - Clarify the social benefits of road extension. - Clarify FoF statements regarding environmental values of the site. - Queried status of resident petition. - Comment on FoF lack of consultation claims. <p>Comment on FoF statement regarding lack of coordination in the CoA.</p>	<p>CoA reply:</p> <ul style="list-style-type: none"> - Detailed purpose of original alignment and process required to determine environmental acceptance of the proposal. - Identified transport and social benefits. - Stated EIA processes being followed. - Outlined consultation that has occurred. <p>Explained structure of the CoA Development Services Directorate.</p>
14/9/09	DEC	Meeting with DEC	<ul style="list-style-type: none"> - CoA/EnviroWorks provided mapping and description of alternative alignment Options with various clearing footprints. - CoA/EnviroWorks provided mapping and description of tentative direct offset proposals which Council may make available and involving change of purpose of 119ha of "Recreation" land to "Conservation" and 6ha of road reserve to amalgamate with abutting "Conservation" land. - CoA/EnviroWorks tabled photographs of fauna culverts currently being installed in Beelie Park by MRWA/Cockburn similar to the type proposed for the KRSL project. - DEC officers agreed to visit the site with a view to providing comments back on preferred detailed alignment and DEC Park management priorities in terms of any funding which Council may make available for indirect offset funding. - DEC advises the road is located next to/adjacent to Jandakot Regional Parkland (ie not actually within the Park). - DEC considers prevention of ORV access the first priority but weeds and revegetation are also issues of concern. - DEC considers EPA would only consider funding for walk trails as offsets if associated with revegetation. - DEC officers advised 2m path not considered adequate for strategic function in relation to school location and prefer 2.4 m wide with 0.3m shoulder on each side. 	<ul style="list-style-type: none"> - CoA/EnviroWorks to provide mapping of entry points and ORV tracks to aid DEC site inspection. - CoA/EnviroWorks to provide information of indirect offset funding using current road reserve and/or if private land to be acquired. - DEC officers to advise on fencing of Park boundary adjacent to Keane Road. - Follow up meeting to be scheduled in October 2009.
20/9/09	DEC	Email from the DEC	Enquiry relating to the presence of dieback at Anstey-Keane.	Dieback Report provided to DEC (also included in PER).

Date	Stakeholder	Communication Method	Issues Raised	Response
22/9/09	FoF & CCWA	Letter from CoA	<p>The following information was provided to FoF and CCWA in a letter as background information for a meeting scheduled 25th of September 2009. CoA notes that:</p> <ul style="list-style-type: none"> - The decision to refer the project to the Commonwealth under the EPBC Act was communicated to key stakeholders on 26 May 2009 at JRPCAC meeting. - President of the FoF, took part in JRPCAC discussions with the consultant ecologist, specifically on the Fauna Study and the EPBC referral. - The studies pertaining to the likeliness of black cockatoos being found in the area can be found in the initial scoping report. - The EPBC Act was an issue of concern raised by the Conservation Council. - An EIA confirmed that vegetation on the site is suitable for foraging by the Carnaby's black cockatoo and therefore the CoA referred the proposal to DEWHA in accordance with the EPBC Act. - The project and CoA's referral documentation was advertised on the DEWHA website for public notification on 12 August 2009. - DEWHA has not yet decided if the project will be assessed under the EPBC Act and confirms that the FoF and CCWA will be notified if DEWHA decides the project requires approval under the EPBC Act. 	None
22/9/09	All	Summary available on the CoA website.	Updated version of the Project Summary Keane Road Strategic Link made available to the public via website.	None
25/9/09	FoF	Email from CoA	Confirming the meeting scheduled for this afternoon (25/9/09). Acknowledgement that issues pertaining to the period of public consultation would be addressed.	Confirmation that representatives of FoF would be in attendance at the meeting.
25/9/09	FoF, CCWA, Alison Xamon MLC	Meeting	<p>CoA presented the current status of the project. Update given by EnviroWorks on current status of:</p> <ul style="list-style-type: none"> - Environmental Studies. - PER. - EPBC referral. <p>CCWA and FoF requested more regular updates on the project, to be provide personally to key group representatives.</p>	EnviroWorks committed to provide regular personal updates on the project and EIA process to key representatives from FoF/CCWA.
6/10/09	DEC	Email from the DEC	The DEC informed CoA that Jandakot Regional Park CAC will not meet again until November 2009 and the committee will provide comments regarding the Keane Road proposal when the PER is released, but they will not be formally commenting on the EPBC referral.	None

Date	Stakeholder	Communication Method	Issues Raised	Response
15/10/09	DEC	Meeting with DEC	<ul style="list-style-type: none"> - DEC officers provided advice in relation to Environment and Conservation issues (but acknowledge that there are other planning considerations Council has to consider). - DEC officers acknowledge road has been identified in various planning documents. - DEC officers acknowledge that an internal Park firebreak is not required by DEC (also acknowledged advice that CoA would not require an internal Park firebreak in addition to the road, in relation to Fire Break Notices/Act). - DEC officers 1st preferred alignment is the one which crosses private land, DEC officers 2nd preferred alignment directly abuts private land, but located on existing road reserve. - DEC will provide its std fence specifications to CoA for inclusion in the PER. - CoA confirmed additional Flora Survey done in September 09 which included land beyond road reserve. - DEC voices concerns regarding future development of lots 53 & 54 due to wetlands. - CoA to provide DEC with a copy of current Structure Plans. - DEC voiced concerns regarding excess ORV access. - DEC would ask that the following points be discussed at the next meeting: <ul style="list-style-type: none"> o Vehicle/recreation walker parking. o Water points. o Walk Trails. 	<ul style="list-style-type: none"> - CoA to submit an Offsets proposal for comment. - Offsets proposal may be discussed jointly by DEC and EPA.
16/10/09	DEC	Email from DEC	<p>DEC provided standard specifications for construction of:</p> <ul style="list-style-type: none"> - Agricultural (Ringlock style) fencing within/against regional parks; and - Dual-use pathways within/against regional parks. 	CoA agreed to include DEC specifications for fence and pathway in project design.
16/10/09	DoP	Email to DoP	<p>CoA notes that Bush Forever policy requires local governments to ensure that the future design and management of "Existing Road / Railway Reserves" minimises impacts on areas recommended for protection.</p> <p>CoA invites the DoP to a meeting to obtain their views on the measures the CoA proposes to implement to achieve the environmental protection objectives required.</p>	Meeting scheduled between DoP and CoA on 29/10/09.

Date	Stakeholder	Communication Method	Issues Raised	Response
22/10/09	DoP	Meeting with the DoP & Bush Forever Office	<ul style="list-style-type: none"> - The DoP & Bush Forever Office officers advised that the Environment Branch of DoP will provide formal comments on the PER during the comment period. - The DoP officers supported the principle of preserving vegetation within the Bush Forever site and using the cleared areas for road where possible. - The DoP officers explained that further Amendment to the MRS would not be required for the project to proceed. - It was noted by the DoP officers that the portion of the current existing road reserve adjacent to Lot 101 was not within either the Bush Forever area or the Regional Reservation and considering options which would involve large expenditure of public funds for acquisition of private land, needed to be weighed with the many management issues such rehabilitation of cleared areas and physical protection of the Bush Forever site itself which may represent a better use and priority of public funds. - The DoP officers generally supported the principle of offsets being provided where clearing of vegetation was unavoidable. - The DoP officers also suggested non-structural methods can assist controlling ORV usage within the area through a public awareness campaign i.e. letterbox drops etc. 	CoA agreed to consider DoP input in project design and management measures - will continue including in consultation.
29/10/09	DoP	email	<ul style="list-style-type: none"> - City forward copy of the City's summary Notes to the DoP & Bush Forever Office officers documenting the meeting between the City and themselves on 22/10/09 and requesting any comments/corrections if any discussion was missed from the City's Notes. 	None
6/11/09	FoF & CCWA	Email from the EnviroWorks	<p>The EnviroWorks/CoA sent the EIA Process Update, September/October 2009 to the FoF and CCWA detailing:</p> <ul style="list-style-type: none"> - The status of the project progression at DEWHA. - A Public Environmental Review (PER) Timetable. - The status of public consultation with various stakeholders. - An update on the environmental studies which will be included in the PER document. 	<p>Request from FoF for information regarding whether a social study and cost and benefit assessment would be included in the proposal.</p> <p>EnviroWorks responded that they were currently working on this section of the PER document.</p>
16/11/09	All	Website Posting	Posted the September/October 2009 EIA Process Update on CoA Website.	None.
16/11/09	DoP	Email to DoP	CoA sent DoP the latest Summary and EIA update relating to the project.	None.

Date	Stakeholder	Communication Method	Issues Raised	Response
17/12/09	Local Resident	Email from resident to CoA	Requesting a status update regarding the PER document.	CoA advised the resident the document is due to be submitted early 2010 and the current estimate of when it would be available for public comment. Regular updates would be posted on the website if there are delays. CoA informed them that all landowners in the immediate area of the proposed road will be informed once public advertising commences. The EIA Summary and the Project Summary were also attached to the response.
17/12/09	Local Resident	Phone Call to the CoA	The Local Resident called regarding a meeting they attended on 13/8/09 with CoA officers regarding various options for construction of Keane Road and seeking an update on progress. They advised that the landowners had not yet written the letter to the CoA advising of their position of support for the road. The Local Resident was also concerned about the value of their land in case of acquisition.	CoA response: <ul style="list-style-type: none"> - Advised the local resident that the current CoA preference would be recommending to the EPA that the road should be on the road reserve and Lot 101 remain intact but the EPA would largely determine the final decision. - Informed the Local resident that if the CoA did have to acquire some of their land a lot more liaison and negotiation would occur as to details of fencing replacements etc and compensation. - Advised that if land was required by EPA, the CoA's compensation was well regulated with appeal mechanisms and based on market values which for 6000 m² and would be expected to be fair and equitable sum. - In respect to the PER advertising, advised it has been delayed and now will not be released until at least Feb - March 2010 (and updates would be posted on the website if there were delays). - Advised the local resident that they would be informed when PER advertising occurs.
22/12/09	DEWHA	Letter and CD from CoA	CoA responded to queries regarding EPBC requested information and provided a CD containing supporting information: <ul style="list-style-type: none"> - Attachment 1: EnviroWorks, 2009, Vegetation, Flora and Habitat Assessment, Keane Rd Strategic Link, CoA. - Attachment 2: Bamford, 2009, Keane Road Strategic Link, Armadale, Fauna Assessment. - Attachment 3: Mattiske, 2008, Flora and Vegetation Survey of the Keane Road Strategic Link Area. - Attachment 4: GHD, 2006 Field Survey Report Extracted from CoA Keane Road, North Forestdale, Environmental Assessment Scoping Document. - Attachment 5: EnviroWorks 2009a Scoping Document Keane Road Strategic Link. - Attachment 6: CoA, 2009, Offsets Package Proposed, Keane Road Strategic Link. 	DEWHA confirmed they received the information provided.

Date	Stakeholder	Communication Method	Issues Raised	Response
8/1/10 & 11/1/10	DEWHA	Email from DEWHA	DEWHA asked for confirmation regarding the approval process for the other two parts of Keane Road (already constructed).	<ul style="list-style-type: none"> - CoA provided DEWHA confirmation on the area covered by the submitted EPBC referral. - CoA also provided DEWHA with information regarding the Stockland development of another section of the road. - CoA confirmed the Stockland residential development was subject to an earlier environmental assessment submitted by the landowner under section 48A of the WA Environmental Protection Act i.e. at the rezoning of the land - the EPA noted the degraded nature of the land and decided not to require a formal EIA of the subdivision plans and as indicated above which involve construction of this section of Keane Road.
28/1/10	DEWHA	Email from DEWHA	Confirming the clock on EPBC referral has been restarted, and a decision on whether it's a controlled action is due to be made by the delegate on or before Friday, 5 Feb 2010.	CoA acknowledged this email.
28/1/10	DEWHA	Email from DEWHA	DEWHA asked for any more information on the proposed future work including level of certainty that it will be required, proposed timing, and whether there is any level of certainty about the footprint of the proposed works (if relevant).	<p>CoA responded to queries regarding proposed future works and provided a documentation containing supporting information including:</p> <ul style="list-style-type: none"> - The revised district strategy, - Indicative Staging Plan, - North Forestdale Urban Planning Staging Table, - Keane Location Map and Figures.
4/2/10	DEWHA	Email from DEWHA	DEWHA confirmed that the delegate has determined that the action is a controlled action, which means it does need further assessment under the EPBC Act.	CoA acknowledged this email.
4/2/10	EPA	Phone Call from EPA	EPA confirmed the EPBC process is a separate from the PER process and they will be managed separately by the Federal and State agencies.	CoA acknowledged this by email.
16/2/10	DEC	Email from DEC	DEC provided information on preferred methods and times for conducting Graceful Sunmoth Surveys and confirmed they will provide information on their Graceful Sunmoth Survey results to the CoA.	CoA acknowledged this email.
23/2/10	JRPCAC	Email to JRPCAC	CoA provided JRPCAC with updated information on the PER and EPBC process for distribution at their next meeting.	JRPCAC acknowledged the update.
24/2/10	Museum Dept. of Terrestrial Zoology	Email from Dept of Terrestrial Zoology.	The Department of Terrestrial Zoology confirmed the optimum survey months for the Native Bee are in October and November during their foraging plants flowering season.	CoA acknowledged this email and will consider this in survey planning.
24/2/10	FoF/CCWA	Email from CoA	CoA provided FoF with a project update including new release dates for the PER and recent studies/work completed.	FoF acknowledged this email.
25/2/10	DEC	Email from DEC	DEC confirmed the active period of the Native Bee as a period of approximately a month between October and January depending on their foraging plants flowering period.	CoA acknowledged this email and will consider this in survey planning.

Date	Stakeholder	Communication Method	Issues Raised	Response
26/2/10	Premier Colin Barnett	Site Visit and Meeting	The Premier Colin Barnett toured various sites with the Mayor and CEO of CoA including Keane Road. A briefing note on the Keane Road project was provided to them by CoA.	The Premier indicated he appreciated the opportunity to visit the site and the information provided.
3/3/10	All	Website Posting by CoA	Posted the February/March 2010 EIA Process Update on CoA Website.	None.
4/3/10	Examiner Newspaper	Email from the CoA	CoA provided information to the Examiner Newspaper (after a query from them) regarding surveys to be conducted on the Graceful Sunmoth and Native bee.	None.
22/4/10	Armada Re-development Authority (ARA)	Email from the CoA	CoA informed the ARA that the KRSL project was a controlled action (via lowest level of assessment) under the EPBC Act and required surveys for Graceful Sun Moth and Native Bee.	None.
11/5/10	DEWHA (changed to DSEWPaC and then Department of Environment in 2013)	Site Visit	DEWHA (now DoE) toured KRSL. A briefing note on the Keane Road project was provided to them by CoA.	None.
25/5/10	JRPCAC	JRPCAC Meeting	Advised the PER has been submitted to the EPA which is seeking comments back from State Departments (eg DEC, DOW etc) - Advertising is dependant on decision by EPA. The City will advise the JRPCAC when advertising is approved. The latest update is attached.	None
14/6/10	FoF	Email from FoF	Concerned about delays to PER and ratepayers' money being spent on the PER	Advised the current estimate of when it would be available for public comment and provided updated project summary. Advised the secretary will be personally posted a copy of the PER by overnight post when it is released
14/6/10	All	Website Posting by CoA	Posted the EIA Process Update on CoA Website.	None
9/8/10	FoF	Email from FoF	FoF has heard the PER has now been released for public comment but has not been informed by City	City is unaware and has not been informed by EPA . City enquired where the information came from.
10/8/10	FoF	Email from FoF	Advised the miscommunication came from the Forrestdale local community newsletter.	Advised of EPA feedback, they are still waiting for inter-agency comments on draft PER. City will keep FoF updated and continue to update the website if estimates change.
14/9/10	All	Website Posting by CoA	Posted the EIA Process Update on CoA Website.	None

Date	Stakeholder	Communication Method	Issues Raised	Response
5/1/11	FoF	Email from FoF	Querying the date for the release of the PER	Advised the current estimate and that City is still completing some further survey work.
12/1/11	Museum Dept. of Terrestrial Zoology	Email from Museum Dept. of Terrestrial Zoology	Advising of the December discovery of a new bee species near Anstey Road in bushland, Forrestdale.	Requested to meet with Museum. Advised Council recently successfully lobbied the state government to bring Industrial Lot 68 Anstey Road under control of the WAPC for conservation purposes Armadale Golf Course east of Forrestdale Lake and Council trying to make an adequate arrangement with the State Departments of Environment and Conservation and the Western Australian Planning Commission to have more than 100ha of bushland and wetlands near Forrestdale Lake and Golf Course previously allocated to the City with powers to lease, protected for conservation purposes over the long term.
17/1/11	All	Website Posting by CoA	Posted the EIA Process Update on CoA Website.	None
17/1/11	FoF	Email	Advised the current estimate and provided updated Summary.	
4/2/11	DEC	Phone call and Email from DEC	Advising of desire to enlarge Forrestdale Lake Nature Reserve which is a Class A reserve for conservation purposes. It would therefore be desirable to get all changes done in one package. What is the City's view on including a portion of the City's Golf Course Reserve 27165 in the A class reserve to avoid Lots 372, 379 and the western portion of Lot 5061 becoming conservation "satellites" unconnected from the balance of the Forrestdale Lake Nature Reserve. Suggested possibility of dividing Reserve 27165 into two, with the golf course lease area being on its own reserve, and the balance of the existing reserve becoming part of the nature reserve.	City is happy to discuss and arranged to meet on 31/3/11
31/3/11	DEC	Meeting	The City's proposal for splitting the City's Golf Course Reserve 27165 into two legal parcels is part of the City's proposal for the construction of the final section of the gazetted Keane Road and is currently undergoing a Public Environmental Review and Commonwealth EIA assessment. The City's initiative was for a large Reserve for Bushland Conservation to be vested in DEC and another small Reserve for the Golf Course Lease for the City's continuing 9 hole course possibly plus driving range.	City agreed to keep DEC informed of progress of PER and Commonwealth assessments. DEC will consider enlargement of Forrestdale Lake Nature Reserve Class A reserve for conservation purposes pursuant to the City progressing the negotiation as part of the offsets.

Date	Stakeholder	Communication Method	Issues Raised	Response
31/5/11	FoF	Email from FoF	Querying the date for the release of the PER	City advised that little has changed since January and regulators have asked for additional information requiring additional surveys to be conducted (some of which are seasonally dependent). Currently awaiting completion of seasonally dependent surveys for the Graceful Sunmoth and Native Bee and also completing statistical analysis of some recent flora surveys. An update will be sent in the next few weeks and FoF invited to contact City for an update at anytime.
5/7/11	All	Website Posting by CoA	Posted the EIA Process Update on CoA Website.	None
30/8/11	JRPCAC	JRPCAC Meeting	Invitation for consultants to attend a future JRPCAC Meeting	City advised that when PER released will be happy to attend.
15/12/11	FoF	Email	Update regarding current status of the Keane Road PER and will keep you updated and inform you prior to public release occurring. The attached summary outlines the current status including additional studies that have been conducted.	FoF thanked City for the update and CA added President of the Friends of Forrestdale to email list.
16/12/11	All	Website Posting by CoA	Posted the EIA Process Update on CoA Website.	None
1/6/12	All	Website Posting by CoA	Posted the EIA Process Update on CoA Website.	None
9/1/12	Local Resident	Letter	Advised the second deviated road alignment option likely to be the mostly environmentally acceptable option for regulators, which would require the City to purchase a portion of private land for the deviation.	Local Resident confirmed understanding of letter and that sale of land is being considered.
25/1/12	FoF	Email from FoF	Advised of Urban Bushland Council website discussion of Keane Road PER	Urban Bushland Council added to stakeholder mailout list.
6/2/12	Urban Bushland Council	Email from Urban Bushland Council	E - Newsletter advised that extension of Keane Road is proposed. if approved, would traverse the most pristine part of the entire Bush Forever site. A Public Environmental Review (PER) is due to be released soon for public comment.	None
24/5/12	Department of Education and Training	email	State budget papers allocate funding for the government Forrestdale high school to be located on the site on the corner of Keane Rd and Skeet Rd in Harrisdale at approximately \$61m cost for a high school.	Update website information and Department of Education and Training added to stakeholder list.
28/8/12	JRPCAC	JRPCAC Meeting	Committee invited City to attend a walk on Tuesday 16th October at 4.00 pm - meet cnr Anstey/Keane	City confirmed will attend.
16/11/12	WA Museum	Email	Update received that the Megamouth Bee now has a scientific name <i>Leioproctus (Otocolletes) muelleri</i> .	None

Date	Stakeholder	Communication Method	Issues Raised	Response
11/12/12	Water Corporation	email	Water Corporation would like to arrange a meeting at the City of Armadale offices to discuss infrastructure plans involving the Keane Rd reserve. Water Corporation plan to install a 375mm diameter waste water pressure main connecting a new pump station on Collared Rd to the Waterworks Rd pump station. This pipeline is an integral part of the waste water scheme in the area.	Meeting arranged for November. Water Corporation added to stakeholder mailout list.
21/2/13	All	Website Posting by CoA	Posted the EIA Process Update on CoA Website.	None
21/3/13	All	Website Posting by CoA	Posted the EIA Process Update on CoA Website.	None
22/3/13	FoF	Email	Informed the FoF that the EPBC Referral Documentation would be open for public comment from Monday 25 March 2013 with the submissions period closing on Friday 26 April 2013.	None
22/3/13	FoF	email	Friends of Forrestdale informed that the EPBC Act Assessment information is being released for public comment - Project Summary update is attached for information.	FoF requested hard copy of documents which were supplied.
25/3/13	All	EPBC Public Comment Period - Website - Newspaper adverts - emails - letters - published documents	The City's EPBC Referral Documentation was available for formal public comment via written submissions for 20 business days, from Monday 25 March 2013 with the submissions period closing on Friday 26 April 2013.	The City, Enviroworks and various other consultants are currently working through the EPBC Act issues raised by the submissions and the changes required to the project documentation to address submissions. A report outlining the changes made to the advertised project and documentation, and/or any further information required in order to respond to EPBC Act issues raised by the submissions is expected to be completed by May 2014. Submitters to be added to stakeholder mail list when PER released.
15/4/13	JRPCAC	JRPCAC Meeting	Queried if land been acquired yet by the City where the proposed road deviation into a privately owned landholding at the southern end to avoid the TEC.	Advised has been discussed with landowner but not acquired.
6/6/13	All	Website Posting by CoA	Posted the EIA Process Update on CoA Website.	None
26/6/13	Urban Bushland Council	Email from Urban Bushland Council	Urban Bushland Council have published FoF Anstey - Keane article on the website as a news feature.	None
14/8/13	Metropolitan Redevelopment Authority	email	First Stage Forrestdale Business Park West commencing on Keane Road in April 2014 was announced in press - Hitachi \$100 million service facility with 350+ employees	Metropolitan Redevelopment Authority added to stakeholder list.
30/8/13	Local business landowner	Letter and Structure Plan application	Advised the completion of first stage Harrisdale Town Centre corner Keane and Yellowwood Roads planned for first quarter 2015	Stockland Australia added to stakeholder list.
12/9/13	FoF	Email	FoF requested an update on EPBC process.	Email updated provided
20/9/13	All	Website Posting by CoA	Posted the EIA Process Update on CoA Website.	None

Date	Stakeholder	Communication Method	Issues Raised	Response
6/11/13	Urban Bushland Council		Urban Bushland Council advised it has requested a meeting with the Minister to discuss the establishing the Anstey-Keane Damplands Bush Forever Area (no. 342) as a conservation reserve to be vested in the Conservation Commission and seeking public acquisition of Lots 67 and 69 and control by DPAW Rangers to prevent dumping rubbish and degradation and as the risk of degradation of these lands has risen markedly.	City had attended October meeting of Keane Anstey Management Group (DPaW) to discuss related issues. No specific response required.
2010 – 2013 Ongoing	OEPA	Emails, Phone Calls, Meetings	Ongoing communication with OEPA regarding the contents of the Draft PER, to complete the document and various supporting studies in order to meet the OEPA's requirements for public release of the PER.	Various studies completed and updates made to PER as required by EPA.
2010 – 2013 Ongoing	DSEWPaC (became DoE in 2013)	Emails, Phone Calls	Ongoing communication with DSEWPaC regarding the EPBC Referral, to complete the referral and various supporting studies in order to meet EPBC requirements for public release and subsequently in regard to assessment of and response to submissions.	Various studies completed and updates made to EPBC referral documentation as required by DSEWPaC.
19/11/13	JRPCAC	JRPCAC Meeting	Update - the City resubmitted an updated Keane Road PER to OEPA on 8 November 2013 and on 18 November OEPA requested a number of further changes to the documentation. The City will seek release of the PER for the formal 8 week public comment period either in late 2013 or early 2014. The City will notify the DPaW as soon as the public submissions period commences. PER documentation will be available for viewing and downloading from the City's website and a CD containing the PER documentation will be available on request. The City will provide the JRPCAC and Friends of Forrestdale with a hard copy of the PER and the CD.	None
6/12/13	FoF	email	Querying that PER public comment period has commenced and yet FoF not advised as promised. Requested it be mailed to Secretary home address.	Advised the Public Environmental Review for the Keane Road Strategic Link will be released for an 8 weeks Public Review and Submissions period from this coming Monday 9 December 2013 to 3 February 2014. The City will provide the Friends of Forrestdale with a hard copy of the PER document (which includes a disk with an electronic copy of the PER document and all appendices). Also correcting some reports of release already were misunderstandings about its imminent release but not yet occurred.
6/12/13	JRPCAC and DPaW	email	Advised the DPaW and Coordinator the Jandakot Regional Park the Public Environmental Review (PER) will be available for an 8 weeks Public Review and Submissions period from this coming Monday 9 December 2013 to 3 February 2014.	None

Date	Stakeholder	Communication Method	Issues Raised	Response
9/12/13	EPBC submitters	Letter	Advised EPBC submitters of 8 weeks public review and submissions period under the Western Australian Environment Protection Act assessment the PER and opportunities to make submissions from 9 December 2013 until 3 February 2014. Also advised the City and the consultant team are currently working through the issues raised by the EPBC public submissions and a report is expected to be completed by May 2014.	None
12/12/13	Urban Bushland Council	Phone and mail	Request for copy of the PER Appendices to be posted to the: Urban Bushland Council WA	PER Appendices posted to the: Urban Bushland Council WA 16 December
12/12/13	Member of public	Phone call	Member of the public had concerns that one of the City's archive photographs of its revegetation project works used in the PER and containing his image, may be interpreted by the public to indicate his personal endorsement of the PER project of which he was not aware.	The City agreed to modify the PER by removing the photograph containing the person's image (on 20th December 2013).
12/12/13	Government departments, community groups and members of the public	Letter	Letter advising of opportunities to view PER and make submissions	None
14/12/13	Member of public	email	Request to extend the submissions closing date so submitters can hear the Friends of Forestdale public presentation on Tuesday 4th Feb at Armadale Library and the Wetlands Management Conference on Friday 31st January before making submission and as school holidays and the Christmas period restricts time for parents.	Advised that the EPA fixed the public review period at 8 weeks and the City has no control however, suggest contact the EPA assessment officers to discuss potential for submissions still to be lodged after the formal 3rd February closing date. The City would not have any objection if the EPA were able to accept submissions a week or so after the 3rd February closing date, but it is not the City who can approve this.
18/12/13	Local Landowner/ Residents within approximately 2km of site	Letters	Invitation for Local Landowners/Residents within approximately 2km of site to attend a public meeting on the 22nd January and to make a PER submission directly to the Western Australian Environmental Protection Authority (EPA) by 3rd February 2014.	None
23/12/13	FoF	Phone and email	Community group requested an additional copy of the PER documents	Package of the PER documents picked up from City.
23/12/13	South West Land and Sea Council		Letter advising of opportunities to view PER and make submissions	None

Date	Stakeholder	Communication Method	Issues Raised	Response
2/1/2014	JRPCAC and DPaW	email	Invitation to the members of the Jandakot Regional Park Community Advisory Committee to attend the City's PER public information session at Bakers House on 22 January.	None
12/1/2014	FoF	Site visit	City representatives attended a site walk organised with local community group for City elected members and residents to familiarise with the environmental characteristics of the area and assist understanding the environmental discussions surrounding the PER and the "Bush Forever" reserve.	None
16/1/14	General Public and Armadale community	Newspaper notice	The City of Armadale will hold a public information session on 22 January 2014 to present information on the City's environmental assessment investigations for the construction of the central linking section of Keane Road, Forrestdale linking nearby developments in the area:	None
20/1/14	Member of public	email	Questions regarding the road and safety, kangaroos, wildlife collisions, bike path, cost and injured wildlife to be asked at public meeting.	Information responding to questions provided on 24/1/14
21/1/14	Member of public	Phone	Advised of concerns about the KRSL project including aboriginal spiritual issues and how to make a submission.	Advised the level of aboriginal survey conducted met EPA guidelines and provided information on how to make a submission.
22/1/2014	General Public and Armadale community		Public Meeting held by City of Armadale at Bakers House Harrisdale. Approximately 150 local residents, Friends of Forrestdale and other interest group representatives attended. The City and environmental consultant made presentations and displayed information on the project, the environmental impact assessment and management measures proposed. Questions from the floor were invited and attendees were encouraged to make submissions on the PER to the EPA. A petition was also received from a community group.	Questions from the floor were responded to from the floor, or written responses were provided by the City following the meeting by email. The petition was subsequently forwarded to EPA for consideration as a submission.
23/1/14	Dept of Education & Training	Phone & email	Querying whether previous submission on EPBC Act can be considered for PER also.	Advised that State and Commonwealth are separate legislation which requires a separate submission to EPA.
23/1/14	Local Landowner/ Resident	Phone and email	Enquiry about the rationale of the deviated road alignment over a portion of Lot 101 in the PER and owner consultation and offered to meet with City to discuss.	Advised the rationale for the deviation was that vegetation surveys confirmed the existing road reserve was affected by TEC vegetation which should be protected and of the City's consultation and correspondence with the previous landowner regarding the deviation.
24/1/14	Local Resident	email	Request from the public meeting for a copy of the Keane Road Referral containing the initial GHD assessment.	Advised the City has provided a copy at the public counter to be picked up.

Date	Stakeholder	Communication Method	Issues Raised	Response
29/1/14	FoF	Letter	Process for submission of petitions in respect to the one submitted at Public Meeting	<p>Advised the petition submitted to the City of Armadale Mayor at the public meeting held in Bakers House on 22nd January 2014 has been forwarded to the EPA for it to consider as a submission as appropriate.</p> <p>Advised on how to make a petition which conforms with City's Standing Orders Local Law as the submitted petition does not by virtue that petitions need to be made by electors of the district and contain the addresses and signatures of electors and state the request on each page of the petition.</p>
30/1/2014	Local Landowner/ Resident	Email and phone and letter	Landowner seeking information on the land acquisition process for the realignment of Keane Road, subject to approval for the realignment.	Information provided to the timing of any road works in relation to the environmental legislation assessment and environmental investigation stages which should be completed within the next 12 months and thereafter if approvals obtained, the process of incorporating the land requirement for realignment into Keane road and compensation of landowner of affected private rural land would follow.
31/1/2014	FoF	email	Query from Public Meeting regarding the timing of construction of Skeet Road from Nicholson Road to Ranford Road.	<p>Advised the Skeet Road construction works will be implemented by developer companies and involve a number of stages of land development as well as construction of the Harrisdale High School, proposed Primary School and District Open Space.</p> <p>The timing of staged subdivision/construction works will largely be determined by developer's actions and therefore to some extent influenced by conditions and confidence in the broader economy, however, it would likely be completed by 2020.</p>
31/1/2014	Local Landowner/ Resident	email	Acknowledgement of City's letter regarding deviation and process to acquire land, however, queries effectiveness of City's consultation and contents of previous discussions with City.	None
2/2/2014	Member of the public	email	Requests response to detailed questions raised at the Public Meeting on 22 January, which the Mayor requested be advised in writing regarding the City's staff memberships of the Institute for Public Works Engineering Australia and its work as a supporter and sponsor of the Infrastructure Sustainability Council of Australia and its rating tool that addresses governance, economic, social and environmental factors and that the Keane Road construction project would likely score very poorly in the Ecology credit.	Advised responses to detailed questions on 14/2/14

Date	Stakeholder	Communication Method	Issues Raised	Response
4/2/2014	Local Landowner/ Resident		Request for update on outcomes of the public meeting	Advised details of the public meeting's opportunity for residents to get information about the City's assessment of managing road works necessary to complete the section of Keane Road between Skeet Road and Anstey Road.
10/02/2014	Consultant representatives of Local Landowner/ Resident	Meeting	Discussion of planning processes for land redevelopment plans, rezoning of private rural land affected by proposed environmental realignment of Keane Road and role of road in access to district facilities such as High School and shopping centre.	City officers provided general advice on the District Structure Plan and processes for urban development. The local landowner consultant reps would forward copies to City of plans to be submitted to State government.
13/02/2014	All	Website	Update to website to remove the Out for Comments documents and uploading new updates in the Notice section outlining the general stage of assessment and next steps.	None
24/2/2014	DPaW	email	Request to meet with DPaW to clarify issues and concerns.	Meeting arrange for 5/3/14.
5/3/2014	DPaW/OEPA	Meeting	Meeting with Department of Parks and Wildlife (DPaW) to seek further feedback on key issues raised in their submission on the PER including hydrology, ecological connectivity and edge effects. Consultant and DPaW hydrologist engaged in meeting via phone links.	Supplementary investigations were commissioned by the City to refine the hydrology predictions based on more sensitive contour mapping, improve ecological connectivity with modified fauna culverts and investigate the indirect impacts of the road via an edge effects study. A supplementary field survey of kangaroo and wallaby species present was also to be commissioned.