

Department of Environment Land, Water & Planning Annual Report Form

Management Year 6: September 2022 – September 2023

Enter Landowner name(s) here: Deep Lead Property Pty Ltd

Management Agreement: BBA-3018 LA01

Site Code: 01, 02 – Old Glenorchy Road, Deep Lead

Site-Zone	Standard to be achieved	Management action description	Timing	Action Completed (Yes/No)	Description of Actions and observed outcomes (Include or attach evidence of actions completed / comments / observed outcomes)
All	Erect fencing to DEPI standards in Bushbroker Information Sheet 12 – Standards for Management - Fencing	If grazing threats are identified, erect new fencing to exclude threats according to the standards detailed in information sheet 12.	As soon as possible following identification of grazing threats.	Yes	Installation of new boundary fencing completed in October 2022. Removal of old boundary fencing complete – some remaining wire occasionally found throughout site, removed as identified.
All	Maintain fencing to DEPI standards (if required)	Maintain fencing in good condition around entire boundary of all sites where fencing exists or is required	Ongoing	Yes	New fence is in good condition. No evidence of trespassing, stock entry, or other non-permitted activities. Private Property signs located along Old Glenorchy Road and on mallee gates
All	<1% cover of Sugar Gum recruits at the end of Year 10 Minimise off-target damage	<i>Eliminate any Sugar Gum recruits</i> <i>Monitor for any resprouting or seedlings and eradicate (either spot spray or hand pull)</i>	Ongoing	Yes	No new recruits identified Previous reported stated the intention to leave mature sugar gums in-situ, however advice from Whitegum consulting (during SRF assessment) suggested that their presents is likely having an effect on the hydrology and the understory. Drill/Fill on mature sugar gums within the property is now being considered as a treatment option. Area of large old sugar gum tree within (HZ 1I) to continue to be monitored and seedlings treated as identified
All	<10% cover of all woody weeds at the end of Year 10	Eliminate all new and emerging woody weeds	Ongoing	Yes	Cherry plum tree identified by Richard Boon during site visit in Feb 2023– treated later in the same month. No additional new woody weeds identified on site
All	No increase in cover beyond the cover listed in Table 4 for each zone for all herbaceous weeds Minimise off-target damage	Control all herbaceous weeds.	Ongoing	Yes	Refer - <i>Daily Works Records and Invoices</i> - <i>Estimated Weed Cover</i> - <i>Summary of Site Logbook – Property Management</i>
	<1% cover of all new and emerging herbaceous weeds at the end of Year 10	Eliminate all new and emerging herbaceous weeds	Ongoing	Yes	New weeds for the site identified Year 5 - Large Quaking Grass <i>Briza maxima</i>, Hair Grass <i>Aira sp.</i> Both species likely present on site at time of OMP commencement, and now seen in response to higher-than-average rainfall in the area. Presence of <i>Briza</i> to be closely monitored Year 6- South African Weed Orchid first seen on site in Feb 2023, total of 6 plants have been identified, 2 having established last year and gone to seed. All plants now removed by hand – regular ongoing monitoring throughout spring to prevent any further establishment and flowering/seeding of this species. Other new weeds species seen for the site – likely present, and now seen in response to higher-than-average rainfall in the area.- these include trifolium, salvia and common centaury (each <1% cover) Thread Iris likely present for a while and only seen in a short window. Wild sage – 2 plants identified on site – removed by hand.

Site-Zone	Standard to be achieved	Management action description	Timing	Action Completed (Yes/No)	Description of Actions and observed outcomes (Include or attach evidence of actions completed / comments / observed outcomes)
All	No surface disturbance within the credit site No active rabbit warrens present No rubbish Minimal artificial piles of rocks and logs	Control rabbits and foxes.	Ongoing	Yes	2 rounds of rabbit warren fumigation/handcollapse completed in Year 6 period Additional work required to continue to manage rabbits to a very low number. Elimination not likely due to establishment in neighbouring properties. Cameras were installed for approx. 3 months near new Spiney Rice Flower Offset Area to determine threats of browsing by rabbits. No rabbit activity was observed. Camera monitoring identified one fox carrying prey, observations indicate it is likely a rabbit but difficult to tell from image.
All	Control nos. of rabbits	Monitor and control rabbits	Ongoing	Yes	Site visits continue to monitor for pest animal species
All	Control nos. of any new and emerging pest animals	Monitor and control all new and emerging pest animals	Ongoing	NA	No new and emerging pests identified – no other control completed in this monitoring period
1D, 1F and 1J	Collect seed / propagate tubestock (seedlings) for species listed in Table 6 Provenance principles followed Aim to achieve the survival targets set out in Table 6	Collect indigenous seed on site and/or place order with local indigenous nursery. Refer to Table 6 for species list survival aims.	After seed has set for target species	Yes	Approximately 500 plants (tube stock) were propagated from seed collected on site, and planted across Zones 1D, 1F and 1J in late winter early Spring 2020, as per Table 6 of the site management plan. TreeMax guards and stakes were also installed for protection during planting Monitoring of survival rates completed in September 2022 determine 70% survival rate. Tree guards also removed during this time. Natural regeneration of Eucalypts and Acacia species also observed and results reported in the Year 5 Annual report
1D, 1F and 1J	Minimise off-target damage	Undertake weed control and pest animal control over planting area	Ongoing	Yes	No additional planting was undertaken in Year 6 Weed control conducted within existing planting area was conducted using a sensitive approach (spot-spraying) to reduce threats to planted vegetation No pest animal control undertaken within planting area
1D, 1F and 1J	By end of Year 3 aim for 80% of the Survival Aims in the specific zones as per Table 6 Only species specified have been sown/planted Plant tube stock/seedlings only in gaps, outside of existing tree drip-lines and avoid native vegetation	Plant tube stock or seedlings and guard if required. Refer to Table 6 for species list survival aims.	Establishment Years 1-3		No additional planting proposed at this time , pending DEECA review of results for Tree and shrub regeneration and canopy condition – Year 6. Monitoring report prepared by Ecocentric Environmental Consulting, and on-site observations provided in this landowner reporting
All	Annual report by September each year Report provides detail and supporting evidence Obligations met and signed	Prepare and submit annual report	Submit at least 2 months prior to agreement anniversary date: August each year	No	Report Due and submitted 19 September 2022

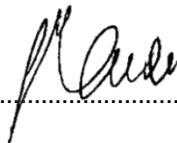
Site-Zone	Management Action	Management action description	Timing	Completed (Yes/No)	Include or attach supporting evidence of actions completed / comments / observations
Annual reporting					
All	<p>Annual report is signed, dated and submitted by the landowner at least 1 month prior to the anniversary date of the agreement</p> <p>The annual report is a useful opportunity to make comprehensive comments and observations, giving a picture of the current condition of the site(s), issues identified, works undertaken and actions still required. You are encouraged to create a separate report to include in your annual reporting each year that captures this detailed information. The benefits of monitoring your vegetation condition and identifying issues and management undertaken, is that it aids you to gauge the success of management on the condition of native vegetation over time.</p> <p>The Department is also able to use this information to assist with the assessment of your compliance with the agreement and provides us with useful information and data for future management advice.</p> <p>Obligations of the landowner (compliance with section 6 of the Landowner Agreement) have been met and the obligations form is read, signed, dated and submitted with the annual report.</p>	<p>Prepare and submit an annual report providing evidence of works carried out.</p> <p>Where the actions were not carried out provided evidence as to the reason why.</p> <p>Include supporting evidence by:</p> <ul style="list-style-type: none"> ✚ detailed written observations & additional report ✚ photo point monitoring ✚ map of zones & photo points ✚ photographs of works undertaken ✚ receipts/invoices for materials & works carried out, including by contractors ✚ log books of works carried out ✚ obligations of the landowner form ✚ payment method is correct ✚ Receipts of seeds / seedlings ordered or purchased including a table/list of the species, numbers of each species (can estimate if using seeds), provenance ✚ Site log - table/list of numbers of species planted/recruiting or germinated, including: numbers of each species by life form that are present/survived and/or were replaced for that year 	Submit at least 1 month prior to agreement anniversary date		<input type="checkbox"/> obligations of the landowner form <input type="checkbox"/> where applicable: payment method is correct <input type="checkbox"/> detailed written observations & additional report <input type="checkbox"/> photo point monitoring <input type="checkbox"/> map of zones & photo points <input type="checkbox"/> photographs of works undertaken <input type="checkbox"/> receipts/invoices for works carried out, including by contractors <input type="checkbox"/> log books of works carried out <input type="checkbox"/> Receipts seeds/seedlings, provenance, table of species list & numbers <input type="checkbox"/> Site log / table of plantings/germination & survival numbers by life form

Additional comments:

Baseline survey of Spiney Rice flower completed for Habitat Zone 11 on 15th August 2023. Total of 141 individual SRF plants identified in the baseline survey Refer to data attached with this landowner reporting – pending submission of completed monitoring report.(Whitegum Consulting – report yet to be provided).

I hereby declare that the supplied information is accurate and complies with reporting requirements under General Conditions under the Second Schedule of the DELWP Management Agreement.

Sign



Date: 18th September 2023