			Recomendations		IAC Report	YRC Response		
Number 1	Status Category Primary Yarra Ra Nationa	anges Project	gory IAC Recommendation Remove Trails 1, 45, 46 and 47 from the Project, as they pose an unacceptable residual risk of significant impact to Cool Temperate Rainforest and Cool Temperate Mixed Forest stands located in the Yarra Ranges National Park.	Summary of Ministers Response Supported, as set out within the findings of this assessment.	 (iv) Findings (i) Findings The IAC finds: Otential effects from direct clearing of CTR/CTMF are low when considered as a proportional impact at either a bioregional or local scale. The alternate trail alignment would have substantially less impact at cither a bioregional or local scale. The alternate trail alignment would have substantially less impact at cither scale of these communities is greater than proportional bioregional or local impacts indicate, due to the unique habitat they provide as compared to other areas of local impacts indicate, due to the unique habitat they provide as compared to other areas of CTR elsewhere in the state. There is potential for significant effects on stands of CTR/CTMF in the National Park from the introduction or spread of Myrtle wilt or other pathogens, and no certainty as to the likely effectiveness of mitigation measures in reducing the risks or impacts of Myrtle wilt and Phytophthora. Trails 1 and 45 to 47 that traverse CTR/CTMF stands pose an unacceptable residual risk. They fail to meet the evaluation objective, and should be removed. Trails 1 and 45 to 47 thet raverse CTR/CTMF stands pose an unacceptable residual risk. They fail to meet the evaluation objective, and should be removed. Trails in that traverse Wet Forest or Montane Wet Forest areas that are located near CTR/CTMF stands in the National Park require careful consideration in the pre-construction surveys and the micro-siting process. A new mitigation measure is needed in the CEMP to deal with this. 	YRC Response The recommendation and Ministers response have been accepted. The project and the CEMP will be updated accordingly. The new recommended mitigation measure (BM398 - CTR/CTMF and Myrtle Beech buffers) has been accepted and will be included in the CEMP.	Related Tasks Resources Mitigation measure to be added to CEMP	
2	Primary Environ Manage Framew	ement amendn	Amend the Environmental Management Framework as ent shown in Appendik F. Ensure that the various plans to be approved under the incorporated Document are consistent with the revised Environmental Management Framework, including the IAC's recommended changes to the mitigation measures.		(i) Findings The IAC finds: • Potential effects from direct clearing of CTR/CTMF are low when considered as a proportional impact at either a bioregional or local scale. The alternate trail alignment would have substantially less impact on CTR/CTMF from direct removal than Trail. I However the significance of these communities is greater than proportional bioregional or local impacts indicate, due to the unique habitat they provide as compared to other areas of CTR elsewhere in the state. • There is potential for significant effects on stands of CTR/CTMF in the National Park from the introduction or spread of Myrtle wilt or other pathogens, and no certainty as to the likely effectiveness of mitigation measures in reducing the risks or impacts of Myrtle wilt and Phytophthora. • Trails 1 and 45 to 47 that traverse CTR/CTMF stands pose an unacceptable residual risk. They fail to meet the evaluation objective, and should be removed. • Trails that theverse Wet Forest or Montane Wet Forest areas that are located near CTR/CTMF stands in the National Park require careful consideration in the pre-construction surveys and the micro-siting process. A new mitigation measure is needed in the CEMP to deal with this.	The recommendation and Ministers response have been accepted. The Council response to the EMF amendments suggested by the Minister in other rows of this table below. Note: Council interprets the reference to Table 3 to be an error and that the reference should be to Table 5 of the Ministers Assessment	Update CEMP, OEMP and incorporated document	
3	Primary Yarra R Plannin, Amdeno	g Scheme amendn	Amend draft Yarra Ranges Planning Scheme Amendment 1 (298yran as follows: • Amend the text of the Incorporated Document as shown in Appendix G. • Amend the exhibited Special Controls Overlap mapping to: • remove Trails 1, 45, 46 and 47 • include the whole of the Warburton Golf Course site at 17 Dammans Road, Warburton • include the land required for the trail heads at Wesburn Park and Mount Tugwell and the two bridges proposed to be constructed as part of the Project.	I have recommended in Table 3. For recommendation 3b I do not support extending the SCO to include the whole of the Warburton Golf Course. The SCO should only be applied to the section of land on the golf course	Project. • The exhibited SCD mapping should be adjusted to: - apply the SCD to the whole of the Golf Course site	The Ministers response to the recommendations have been accepted. The Council response to the draft Yarra Ranges Planning Scheme Amendment Cl98yran amendments suggested by the Minister in Table 5 are outlined below. In line with the ministers response the SCO at Warburton Golf course will be adjusted to cover only the section of land on the golf course that is to be constructed and used for the project. Council is seeking to exise the land required for the Wesburn Park Master Plan and associated controls cover this part of the project.	Planning Scheme	
1	Primary Bushfire Other Plannin	g scheme PSA	Seek agreement with Parks Victoria to align the closure of Amend the Incorporated Document as shown in Appendix	Supported. I also recommend adding to	The IAC finds: (iv) Findings		Seek agreement with Update incorporated	
2	Other Environ Manage Framew		Amend the Environmental Management Framework as ent shown in Appendix F: a) in Section 16.3.3 (Construction): a) insert a new mitigation measure BM19A (Calculating native vegetation offsets) b) amend mitigation measure BM70 (Recording of tree impacts).	supportea.	 (iv) Findings The IAC finds: The approach to estimating the construction footprint for the Project is sound and defensible. An audit of actual native vegetation losses would be appropriate following construction, to ensure offsets are accurate. The IAC agrees with Mr Lane's evidence that the calculation methods under Appendix 3 B.3 of the Native Vegetation handbook would be most appropriate for the Project, rather than Appendix 3 B.1. The native vegetation losses should be recalculated accordingly. A new mitigation measure should be added to the CEMP to address the two previous findings. BM70 should be amended to reflect the requirement in the micro-siting protocol for an ecologist to consider the need for additional offsets if it becomes apparent during micrositing that trees will need to be removed or excessively lopped during construction. 	The recommendation and Ministers response have been accepted. The new recommended CEMP mitigation measure (BMD34) (calculating native vegetation offsets) has been accepted and will be included in the CEMP. The recommended amendment to mitigation measure BM70 (Recording of tree impacts) has been accepted and the CEMP will be updated accordingly.	Update CEMP	

			Recomendations		IAC Report	YRC Response	
Other	Environmental Management Framework		Amend the Environmental Management Framework as shown in Appendix F: anend mitigation measure BM62 (Habitat trees) b) in Section 16.34 (Operations): amend mitigation measure BM62 (Habitat trees) amend mitigation measure BM62 (Habitat trees) amend mitigation measure BM10 (Trail maintenance).	Supported. Minor realignment of the trails should also be considered in such cases.	 (iv) Findings The IAC finds: The IAC does not consider the EES has adequately assessed the potential impacts from hazardous tree removal. The EES has assumed no removal or excessive lopping will be required. This seems unlikely. An assessment of potential hazardous tree removal should be undertaken before construction starts. This assessment of potential hazardous tree removal should be undertaken before construction starts. This assessment of potential hazardous tree removal should be recorded, and the offsets adjusted accordingly if required. This will be addressed by the IAC's recommended changes to BM70 (Recording of tree impacts) discussed in the previous chapter. BM62 should be amended to ensure trail closure (as an option to avoid tree removal) is considered if high habitat value trees are identified as hazardous. Subject to recommended changes, the proposed mitigation measures will reduce the impacts of potential hazardous tree removal to an acceptable level. Fine savdust can be avoided through well-maintained equipment. Changes are recommended to BM10 to ensure this is required. 	recommended amendments to mitigation measures BM62 (Habitat trees) and BM10 (trail maintenance) have been accepted and the CEMP and OEMP will be updated accordingly.	Update CEMP and OEMP
	Planning scheme		Amend the Incorporated Document as shown in Appendix		(iv) Findings	The Ministers response to the recommendations have been accepted. The	
Other Other	Yarra Ranges Environmental Management Framework	EMF	Modify the Project as follows: Amend the Environmental Management Framework as shown in Appendix F: a) in Section 16.3.3 (Construction): in Section and Myrtle Beech buffers) a mend mitigation measure BM43 (Pruning of Myrtle Beech) b) in Section 16.3.4 (Operations): a mend mitigation measure BM43 (Pruning of Myrtle Beech)	Supported, as set out within the Supported, in order to avoid the introduction of Myrtle Wilt in the area of Cool Temperate Mixed Forest near Trail 50, the elevated trail structure already planned at Calder Creek also needs to be extended through the area of Cool Temperate Mixed Forest intersected by this trail and be completed in a manner that avoids damage to any Myrtle Beech trees and drip-lines.	impact at either a bioregional or local scale. The alternate trail alignment would have		Update CEMP and OEMP Update CEMP and OEMP
Other	Environmental Management Framework	EMF amendment	If Recommendation 5 is not accepted, amend the Environmental Management Framework as shown in Appendix F: a) in Section 16.3 (Construction): - amend mitigation measure SWM02 (Erosion and sediment controls) - amend mitigation measure SWM07 (Adhere to Stonefly no-go zones) b) in Section 16.3.4 (Operations): - amend mitigation measure SWM02 (Erosion and sediment controls) - amend mitigation measure SWM07 (Adhere to Stonefly no-go zones) - amend mitigation measure BM61A (MDBWS) - amend mitigation measure BM61B (MDBWS monitoring) - insert a new mitigation measure BM61C (MDBWS proactive measures)	Supported. The IAC's recommended changes to SWM07 should also apply to the upper sections of Trails 5, 6 and 8, to assist in avoiding and minimising impacts on the Mount Donna Buang Wingless Stonefly.	The IAC finds: • The MOunt Donna Buang Wingless Stonefly is a species of significance to science and is highly sensitive and vulnerable to environmental changes. • The existing nomination for EPBC Act listing does not affect the existing controlled action decision as per section 158A of the EPBC Act. This does not change the IAC's view of the	The recommendation and Ministers response have been accepted. The new recommended OEMP mitigation measure (BMG1C (MDBWS proactive measures)) has been accepted and will be included in the OEMP. The recommended amendments to mitigation measure SWM02 (Erosion and sediment controls), SWM07 (Adhere to Stonefly no-go zones) BMG1A (MDBWS) and BMG18 (MDBWS monitoring) have been accepted and the CEMP and OEMP will be updated accordingly.	Update CEMP and OEMP

				Recomendations		IAC Report	YRC Response	
8	Other	Environmental Management Framework	amendment	Amend the Environmental Management Framework as shown in Appendix F: a) in Secton 16.3 (Operations): • amend mitigation measure BM67 (Native vegetation removal)	BM73 is amended to strictly prohibit	 There is high quality, high value habitat throughout the assessment corridor. 	The recommendation and Ministers response have been accepted. The recommended amendments to mitigation measure BM67 (Native vegetation rewows) and BM73 (night riding) have been accepted and the OEMP will be updated accordingly.	Update OEMP
		Planning scheme Environmental Management Framework	EMF amendment	Amend the Incorporated Document as shown in Appendix Amend the Environmental Management Framework as shown in Appendix F: a) in Section 16.3.4 (Operations): • amend mitigation measure BM27 (Maintenance schedule for bike washing facilities).	Supported. Supported.	 (vi) Findings The IAG finds: The Project will likely exacerbate existing issues with weeds, pests and pathogens. This is the most notable cumulative effect of the Project. The significance of impacts will depend on the values being affected and potential cumulative impacts. The effectiveness of mitigation measures and residual risks will depend on the environmental values. Except in relation to Myrtle wilt (as discussed in Chapter 7.4), there was no evidence to suggest that the residual impacts caused by weeds, pests and pathogens (after mitigation measures are applied) will be unacceptable. 	The recommendation and Ministers response have been accepted. The The recommendation and Ministers response have been accepted. The recommended amendments to unitigation measure BM27 (Maintenance schedule for bike washing facilities) have been accepted and the OEMP will be updated accordingly.	Update OEMP
11	Other	Environmental Management Framework	amendment	Amend the Environmental Management Framework as shown in Appendix F: • amend mitigation measure BM37 (Timing of construction - waterways) • insert a new mitigation measure BM39A (Burrowing crayfish species) • b) in Section 16.34 (Operations): • insert a new mitigation measure BM39A (Burrowing crayfish species).	Supported.	Technical Appendix A on page 323 have not been included in the CEMP. The IAC recommends	The recommendation and Ministers response have been accepted. The new recommended CEMP / DEMP mitigation measure BM39A (Burrowing cryslins species) has been accepted and will be included in the CEMP and DEMP. The recommended amendments to mitigation measure BM37 (Timing of construction – waterways) has been accepted and the CEMP and OEMP will be updated accordingly.	Update CEMP and OEMP
12	Other	Environmental Management Framework	EMF amendment	Amend the Environmental Management Framework as shown in Appendix F: a) in Section 16.3.3 (Construction):	surveys for all threatened flora and fauna are not required, targeted surveys must be undertaken for those species which have the highest risk of impacts without survey, with the approach to be determined in consultation with and to	 significant impact (on a population level) to significant flora and fauna species. Seasonally appropriate pre-construction surveys should be undertaken for the entire length of the trails. Micro-siting protocol would be assisted by a pre-determined hierarchy of values to aid decision-making as to which values to prioritise in the micro-siting process. 	new recommended CEMP mitigation measures BM02A (Preconstruction surveys), BM63A (Tree Geebung) and BM638 (Tree ferns) have been accepted and will be included in the CEMP.	Update CEMP
13	Other	Planning scheme	PSA	Amend the Incorporated Document as shown in Appendix	Supported. Clauses 7.1 and 7.3 should	The IAC finds:	The recommendation and Ministers response have been accepted. The	Update incorporated

				Recomendations		IAC Report	YRC Response	
14	Other	Environmental Eh Management an Framework	mendment	Amend the Environmental Management Framework as shown in Appendix F: a (in Section 163.4 (Operations): • insert a 163.4 (Operations) Traffic Management Plan) • amend mitigation measure TP2 (Stakeholder communication plan).	Supported.	The IAC finds: • Following implementation of mitigation measures in the CEMP, residual impacts on traffic and transport due to construction of the Project would not be significant due primarily to TP1, which requires a Traffic Management Plan to manage traffic impacts during the construction phase. • The Project's traffic impacts during operations are less certain, although based on current information it appears that the operational impact of the Project on traffic is not likely to be significant compared to existing traffic. • The current traffic count data presented in the EES is significantly at odds with the experiences described by local residents, casting doubt on the reliability of that data. The IAC is not satisfied that the cumulative impact of the Project with other visitation to Warburton (including non-Project traffic) has been fully considered. • Further more contemporary, rine-grained and comprehensive data on existing conditions is required than the SCATS data relied up on Mr Young, to enable a better understanding of the community experience and to ensure that mitigation measures will be effective in minimising the impact of the Project. Critically, a Traffic Management Plan is needed to manage the traffic impacts of the day to day operations of the Project. The OEMP must be amended to require a Traffic Management Plan that implements measures identified by T22 through TP7 inclusive. • The further investigation of existing traffic conditions can be done during the course of the preparation of the Traffic Management Plan for the OEMP. • Adjustments are also required to TP2 in the OEMP to require broader, more effective consultaion.	The recommendation and Ministers response have been accepted. The new recommended OEMP mitigation measure TP1 (Operations Traffic Management Plan) has been accepted and will be included in the OEMP. The recommended amendments to mitigation measure TP2 (Stakeholder communication plan) has been accepted and the OEMP will be updated accordingly.	Update OEMP
15	Other	Environmental EN Management an Framework	mendment		Supported.	The IAC finds: • There are existing parking pressures in Warburton and surrounds. These seem to be primarily related to signage and wayfinding. • Council should apply its learnings from the traffic and parking challenges experienced from recent developments and other attractions such as Warburton Water World and the Redwood Forest to better minimise the parking impacts of this Project. • Parking and the shuttle bus service, including a shuttle bus pickup/drop-off in the town centre, need to be provided from day 1 of operations. • The Parking Management Plan should include a requirement to monitor parking demand at the Wesburn Park trail head carpark, and if capacity looks like being exceeded prior to construction of the Golf Course carpark in Stage 2, corrective action needs to be taken. The IAC has recommended djustments to the Incorporated Document and to TP6 to ensure that this occurs.	The recommendation and Ministers response have been accepted. The recommended amendments to mitigation measure TP6 (Operational Parking Management Plan) has been accepted and the OEMP will be updated accordingly.	Update OEMP
16 17		Planning scheme PS Environmental E Management ar Framework	EMF mendment	Amend the incorporated Document as shown in Appendix Amend the Environmental management Framework as shown in Appendix F: a) in Section 16.3.4 (Operations): • delete mitigation measure		The IAC finds: The IAC finds: Event-specific plans are the appropriate tool to consider and manage the traffic impacts of larger events, as provided for in Clause 13.1 of the Incorporated Document (Day 1 version). • A requirement for a generic plan for smaller events should be added to Clause 13 of the Incorporated Document. • Council is the appropriate body to prepare and approve the Event Management Plans, but with consultation with the relevant authorities. • Mitigation measure AMO7 should be deleted from the OEMP, and the requirements incorporated into the Event Management Plans required under Clause 13 of the Incorporated Document.	The recommendation and Ministers response have been accepted. The The recommendation and Ministers response have been accepted. The OEMP will be updated accordingly.	Update incorporated Update OEMP
18 19		Planning scheme PS Environmental EM Management an Framework	MF	Amend the Incorporated Document as shown in Appendix Amend the Environmental Management Framework as shown in Appendix F:a)in Section 16.3.4 (Operations): •amend mitigation measure TP7 (Emergency access plan).		The IAC finds: The IAC finds: • TP7 should be strengthened to make an Emergency Access Plan mandatory, and to require the Emergency Access Plan to be prepared prior to construction commencing and reviewed prior to operations commencing. • The Emergency Access Plan should be referced or contained in the Emergency Management Plan.	The recommendation and Ministers response have been accepted. Clause The recommendation and Ministers response have been accepted. The recommended amendment to mitigation measure TP7 (Emergency access plan) has been accepted and the OEMP will be updated accordingly.	Update OEMP
20 21	Other Other	Environmental EN	mendment	Seek agreement with Parks Victoria to align the closure of Amend the Environmental Management Framework as shown in Appendix F: a) In Section 16.3.4 (Operations): • amend mitigation messure NMOS (Operational noise – Noise barrier to Martyr Road).		The IAC finds: The IAC finds: The IAC finds: The Course of the National Park and the trails must align. The IAC considers that the fire danger rating of High under the new national rating system is the appropriate trigger for closure of the trails. This should be agreed with Parks Victoria. Closures should be enforced not only by stopping of the shuttle bus service, but also by placing barries across the trails. The existing emergency marker system should be expanded to include the trail network and trail heads, and appropriately integrated into Victoria's emergency cali-taking and response system. Accurate trail conditions, including the fire risk and weather conditions, should be displayed at the trail heads, similar to the display of conditions at beaches and on ski trails. Any landscaping or vegetation planting along Martyr Road be undertaken in a manner that does not increase the bushfire risk tor esidents.	Council will seek to align closure of mountain bike trails with Parks The recommendation and Ministers response have been accepted. The recommended amendment to mitigation measure NM05 (Operational noise – Noise barrier to Martyr Road) has been accepted and the OEMP will be updated accordingly.	Seek agreement with Update OEMP

			Recomendations		IAC Report	YRC Response	
	Other	Planning scheme PSA Environmental ENF Management amender Framework	Amend the Incorporated Document as shown in Appendix Amend the Environmental Management Framework as ent shown in Appendix F: a) in Sections 16.3.3 (Construction) and 16.3.4 (Operations); - delete BM08 (Bushfire Management Strategy & Emergency Management Plan) b) insert anew Table 16-7 (Bushfire and emergency management mitigation and contingency measures), with a new mitigation measure BEM01 (Bushfire Management Strategy & Emergency Management Plan).	Supported. In relation to the measures for trail closures, barriers should only be placed across	The Emergency Management Plan must be prepared prior to construction of the Project and be tested for implementation prior to commencement of operations. It should be periodically reviewed and updated throughout the life of the Project. The Emergency Management Plan must be developed in consultation with emergency and medical services at the municipal and local level, and local volunteer organisations including the Warburton Emergency Planning Group. The Emergency Management Plan must place no reliance on the existing bushfire shelter options provided in the Project area to provide shelter for trail users. Instead, it must provide for trail users to be evacuated from the area when needed.	mitigation measure BEM01 (Bushfire Management Strategy & Emergency Management Plan) have been accepted, with the below exceptions and will be included in the CEMP and OEMP. Project closures at "high" fire danger days: Project closures at "high" fire danger days are not feasible, as a closure of the project stability. Council propose a change closure criteria from "high" to "extreme". In accordance with this, Council will seek agreement with Parks Victoria to align the closure of the National Park with the closure of the trails, on "extreme" fire	
24		Planning scheme PSA amendment amendr	Amend the Incorporated Document as shown in Appendix ent G: a) amend Clause 9 (Emergency management).		The IAC finds: • The Emergency Management Plan must be prepared prior to construction of the Project and be tested for implementation prior to commencement of operations. It should be periodically reviewed and indicated throughout the life of the Project.	The recommendation and Ministers response have been accepted. The incorporated document will be updated accordingly.	Update incorporated document
25	Other	Planning scheme PSA amendment amendr	Amend the Incorporated Document as shown in Appendix nent G: a) amend Clauses 7.2(c) and 7.4(b).	Supported.	The IAC finds: I The Project is likely to exacerbate the affordable housing challenges in the area, through the AirBnB effect'. However access to secure affordable housing is a much broader issue, which requires a broader strategic and systemic response. There is a limit to what the Project can and should be expected to do to counter these issues. I The IAC strongly encourages Council to continue to pursue its efforts to address affordable housing issues, in the municipality more broadly. It will need to closely monitor the supply of affordable rental housing as the Project gains popularity, and proactively respond to arising issues, employing whatever levers it has available (including actively facilitating and encouraging the development of short term accommodation in the area). Conflicts between mountain bikers and other recreational users of the area can be managed to an acceptable level, including through mitigation measures SM06 that apply under both the CEMP and the OEMP. I he IAC is confident that while there will be the need for some adaption on the part of the local community, the Project will not destroy the social cohesion of this robust, close knit local community.	The recommendation and Ministers response have been accepted. The incorporated document will be updated accordingly.	Update incorporated document
26	Other	Planning scheme PSA amendment amendr	Amend draft Yarra Ranges Planning Scheme Amendment ent C198yran as follows: a) Amend the exhibited Special Controls Overlap mapping to: • remove Trails 1, and 45 to 47 • include the whole of the Warburton Golf Course site at 17 Dammans Road, Warburton • include the land required for the trail heads at Wesburn Park and Mount Tugwell and the two bridges proposed to be constructed as part of the Project. b) Amend the Incorporated Document to replace references to the Road Zone Category 1 with references to the Transport Zone.	Supported, however I do not support extending the SCO to include the whole of the Warburton Golf Course.	The IAC finds: • The planning controls in the draft PSA constitute an appropriate mechanism to facilitate the Project. • The exhibited SCO mapping should be adjusted to: • apply the SCO to the whole of the Golf Course site • apply the SCO to the land needed for the Wesbum Park and Mount Tugwell trail heads and the two bridges proposed to be constructed as part of the Project • remove the SCO from Trail 1 and Trails 45 to 47. • The incorporated Document should be the Day 1 version (D48), with: • further modifications as recommended by the IAC • the Road Zone Category 1 reference updated to reflect changes to the Planning Scheme made by VC2OS (which replaced the	The Ministers response to the recommendations have been accepted. The referenced Special Controls Overlap mapping of the draft Yarra Ranges Planning Scheme Amendment C198yran will be updated accordingly. Note: The land required for the Wesburn Park trail head has not been included in the documentation, as the existing Wesburn park master plan and controls cover this part of the project.	Update Special Controls Overlap mapping of the draft Yara Ranges Planning Scheme Amendment C198yran
27		Environmental EMF Management amendr Framework	Amend the Environmental Management Framework as net shown in Appendix F: a) Amend Section 16.2 (Roles and responsibilities) to describe the requirements for the Project ecologist. b) Amend all references to an ecologist to refer to 'suitably qualified independent ecologits'	Supported.	The IAC finds: • The monitoring, auditing and reporting requirements in the EMF are appropriate, and have been translated into the CEMP and OEMP. This will ensure there is appropriate accountability and transparency in relating to the construction and operation of the Project.	The recommendation and Ministers response have been accepted. The CEMP and OEMP will be updated accordingly. It is understood, that "independent" in this context means a person that is not a direct employee of Yarra Ranges Council or the Project	Update CEMP and OEMP