

Date	Location	Activity	Non-compliance
19/12/2016	Coolbelup site	Clearing	No water truck
20/12/2016	Coolbelup site	Clearing	No water truck
12/01/2017	Coolbelup site	Clearing & mulching	No water truck
12/01/2017	Coolbelup site	Bandicoots removed	2 hours before clearing commenced
13/01/2017	Coolbelup site	Clearing & mulching	Water truck present, not used
13/01/2017	Coolbelup site	Asbestos removal	While clearing was taking place
16/01/2017	Coolbelup site	Mulching	Water truck present, not used
17/01/2017	Coolbelup site	Clearing & mulching	Water truck present, not used
18/01/2017	Coolbelup site	Clearing & mulching	Water truck present, used inadequately
18/01/2017	Progress site	Clearing	No water truck
18/01/2017	Progress site	Bandicoots removed	5 hours before clearing commenced
18/01/2017	Progress site	Bandicoots removed	90 prior to clearing and trapped in daytime
19/01/2017	Progress site	Clearing	Water truck present, not used
20/01/2017	Progress site	Clearing	Water truck present, not used
20/01/2017	Progress site	Asbestos removal	Post clearing
21/01/2017	Coolbelup site	Mulching	Water truck present, used inadequately
22/01/2017	Kissing Gate	Misconduct	Trapper
24-Jan	Both sites	Netting	Not properly dug in, missing and inadequate
25-Jan	Wetlands	Netting	
25-Jan	Gilchrist	Clearing	Water truck present, not used
25-Jan	Gilchrist	Clearing	Asbestos
27-Jan	Wetlands 1	Clearing	Water truck absent
27-Jan	Gilchrist	Clearing	contamination
28-Jan	Wetlands 2	Clearing	Not 2 nights, bandi previous morning
28-Jan	Wetlands	Netting	
28-Jan	Wetlands 3	Bandi	open cage 39C
1-Feb	Wetlands 6	Bandi	open cage 39C
3-Feb	Whole project	Trapping	inadequate, badly set, night lights

3-Feb	Wetlands 5	Trapping	Turtles
3-Feb	Wetlands	Whole site	Dust management
3-Feb	Wetlands	Netting	
3-Feb	Wetlands 3-4	Dieback	No protocols followed
5-Feb	Wetlands 6	Trapping	Cages removed
6-Feb	Wetlands 6	Trapping	Nights and noise
6-Feb	West end	Netting	
7-Feb	West S1/2	Clearing	Dust management
9-Feb	Wetlands to S4	Dieback	No protocols followed
9-Feb	Wetlands S6	Clearing	Dust management
10-Feb	Project	Netting	
11-Feb	West S3	Clearing	Despite 2 nights heavy rain & no traps
14-Feb	West S5	Clearing	Bandis caught Monday 13th
15-Feb	West S7	Netting	
16-Feb	West S6	Clearing	Bandis caught Wed 15th
16-Feb	West S6	Clearing	No dust management
16-Feb	General		
17-Feb	West S6	Clearing	No dust management
17-Feb	West S6	Netting	
17-Feb	West S7	Netting	
17-Feb	West S7	Asbestos	Needs removing
24-Feb	West S7	Trapping	Traps closed at 2am, clearing that day.
24-Feb	West 7	Clearing	Dust management
24-Feb	Tetlow Site	Trapping	Traps opened in +30°C temperatures
25-Feb	Tetlow Site	Trapping	Cages closed to ensure clear night/badly set
25-Feb	Tetlow Site	Asbestos	Needs removing
25-Feb	Tetlow Site	Clearing	Dust management
25-Feb	Tetlow Site	Dieback	No protocols followed