



Land Owner of offset site : M.G. Pastoral Co. Pty. Ltd.

Location and address of offset site : 1541 Shelford Rokewood Rd. Rokewood, Vic.

Offset site number : EPBC 2011/6004

Offset plan ref. number : BL&A 14094 Feb. 2015

Responsible Authority : Dept. of The Environment.

Report No. : #8, April 14, '23 - April 14, '24

Signature :

Name : Marshall G. Dennis

Date : 11/5/26.

Millwood Farm Services Pty Ltd ABN 52 004 427 874
trading as Millwood Pastoral Group
Level 4, 863 High Street, ARMADALE VIC 3143
Telephone: (61) 3 8391 4420



Management Actions – EPBC 2011/6004

Year # 8 April 14, 2023 – April 13, 2024.

‘Wandabar’ : 1531 Shelford Rokewood Rd. Rokewood Vic.

In mid-April 2023, Small Farm Contracting (SMF) prepared fire breaks around most of the southern site (Area B), in the sth. east corner of the property, either by mowing or brush cutting. The firebreaks were created outside of the offset zones. The slashed / mown firebreaks were in preparation for the ‘cold burn’ in Autumn / Winter of ’23.

After deferring to the offset management plan, the realisation that controlled burning was not recommended became apparent. We engaged in discussion with Nature Advisory (NA) regarding the discrepancy between the biomass management recommended action for SRF at Rokewood versus actions for biomass control at other SRF locations. NA subsequently advised that it may fall under the ‘adaptive management’ concepts within the OMP, (pages 32 & 33). However, the scheduled burn of Area B, did not take place, as it was deemed to potentially be destructive of the Golden Sun Moth and Striped Legless Lizard populations on site.

Serrated Tussock was targeted with a regime of spot spraying in this area (B).

There continues to be no grazing by livestock (sheep) of Area A, nor has there been any fertilizer of any description applied the offset site(s).

Further discussion arose with NA regarding the controlled burning of Area A. The area within zone 20 has very sparse and intermittent biomass however a moderate infestation of onion weed. It was decided that a controlled burn would be of benefit to the SRF’s. Due to the dryer than normal conditions and as we deliberated the possibility of burning, we missed the ‘window’ of potential burning months. This action was deferred until May of ’24 for Area A.

Fencing and gates were routinely inspected, by either a representative of MG Pastoral or a sub-contractor, Small Farm Contracting. Specifically, the integrity of the rabbit proof fence of the SRF plot in the nth. east corner, was a particular focus. Again, there were no noticeable penetrations nor deficiencies with the integrity of the fence. The north and eastern sections of fencing of the southern plot remains in good stock proof condition. The eastern fence is in a serviceable condition.

G. R. Hewitt trading as

Small Farm Contracting Pty Ltd

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Invoice #: 00002872
Date: 24/04/2023

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COMMERCIAL OPERATORS REGISTERED LICENCE NO. 126

DATE	DESCRIPTION	AMOUNT	CODE
17/04/2023	<p>Company Code : DFC#041 Completion date of intensive property works for MG Pastoral at 'Wyndabar' Shelford, Victoria. Work undertaken by the Small Farm Contracting team involved weed spraying and preparation of fire breaks by brush cutting and mowing. Preparation for burning back paddock-cutting of fire breaks for safe burning; cutting of south break and mowing of east plantation and north break; spot spraying Serrated Tussock in large back paddock; spot spraying Serrated Tussock in area west of sheds 1890 litres of chemical applied.</p> <p>Always committed to best practice and positive outcomes, the Small Farm Contracting team continues to value the opportunities to contribute to the MG pastoral property developments and management.</p> <p>Kind regards, Graham Hewitt Manager</p>	\$11,426.80	GST
Payment by Cheque to Postal Address or Electronic Funds Transfer (EFT) ***PLEASE NOTE: NEW BANK DETAILS BELOW***		GST:	\$1,038.80
EFT DETAILS: Account Name: Small Farm Contracting Bank: Bendigo Bank BSB: 633-108 ACCOUNT NUMBER 1559 - 95590		Total Inc GST:	\$11,426.80
		Amount Applied:	\$0.00
		Balance Due:	\$11,426.80

