

Gaps/Issues	Comments	Timeframes
Addition of alternatives for the sea DMPA location.	<p>This concern was raised within 9 of the 11 submissions received, making it an important issue for Cleveland Bay community.</p> <p>As briefly mentioned in Section 5.4 of the LTMDMP, POTL is currently investigating alternative locations for sea placement. This project is a commitment made to the Commonwealth Government in 2015 and is not due for completion until July 2019. POTL is unable to provide alternative locations for the DMPA in the LTMDMP, until this project has been completed. Upon completion, POTL will undertake detailed discussions with GBRMPA and DoEE into regulatory requirements, and environmental impacts associated with moving the DMPA location; as well as stakeholder engagement to discuss any potential locations.</p>	<p><i>During 5 year review.</i></p> <p><i>Revision 3 - investigation finalised by consultants. LTMDMP will be updated once discussions with regulators have been completed.</i></p>
Social values missing from Section 3.1	<p>It has been noted in three separate submissions that not enough details has been included in this section. The omission of Social values will be rectified.</p>	<p><i>During 5 year review.</i></p> <p><i>Social values added in Revision 2. Additional information published on website. Further information will be included once work with local stakeholders is finalised.</i></p>
Further classification of sediments in section 5.	<p>A number of submissions queried the information provided in Section 5 including the source and type of sediments within Cleveland Bay.</p> <p>The information provided in Section 5, will be updated over a number steps, including incorporating details from the 2017 Sediment Sampling and Analysis Plan; and details from research projects once have been completed.</p>	<p><i>Complete</i></p> <p><i>Revision 3 - incorporated information from WQA17 report along with other reports finalised in 2020.</i></p>
Acknowledgement for Future Stakeholder Engagement	<p>Acknowledging that stakeholder engagement will be undertaken in the future, was not clearly set out in the Plan.</p> <p>POTL has several ways engagement with key stakeholders for maintenance dredging and placement activities is undertaken, this includes (but not limited to): -</p> <ul style="list-style-type: none"> <li>- TACC meetings – held yearly,</li> <li>- CLG meetings – held monthly</li> </ul> <p>Stakeholder engagement is also set for the Formal Review period at 5 years, as determined by the LTMDMP Guidelines.</p> <p>Several submitters have also accepted an invitation for future engagement on the Plan.</p>	<p><i>Revision 3 – Revised due to expiry of Commonwealth S19 Deed of Agreement; new branding changes, the inclusion of recently published studies in Cleveland Bay; and incorporating DTMR comments in September 2020. Updated plan submitted to regulators, TACC and published on website.</i></p> <p>Formal at 5-year review</p> <p>Formal at 10-year review</p>

Please note the concerns listed above, are the major issues raised through submissions. Further details and issues have been raised through this same process on a number of different areas.