

Gaps/Issues	Comments	Timeframes
Formatting issues	A number of submissions were received regarding general formatting, spelling, and terminology matters throughout the document. Concerns were also raised as to the clarity of Images and Figures (includes Figures 16 and 17). These items are to be updated by the end of January 2019.	31st January 2019 <i>Completed</i>
Addition of alternatives for the sea DMPA location.	This concern was raised within 9 of the 11 submissions received, making it an important issue for Cleveland Bay community. 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.	By the end of 2019. Once discussions with regulators have been undertaken.
Social values missing from Section 3.1	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.	31 st January 2019 2020 <i>Further consultation being undertaken. Including aligning and incorporating the social values identified through the Dry Tropics Healthy Waters Partnership work</i>
Further classification of sediments in section 5.	A number of submissions queried the information provided in Section 5 including the source and type of sediments within Cleveland Bay. 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.	By the end of 2019. 31 st January 2020
Acknowledgement for Future Stakeholder Engagement	Acknowledging that stakeholder engagement will be undertaken in the future, was not clearly set out in the Plan. POTL has several ways engagement with key stakeholders for maintenance dredging and placement activities is undertaken, this includes (but not limited to):- <ul style="list-style-type: none"> - TACC meetings – held yearly, - CLG meetings – held monthly Stakeholder engagement is also set for the Formal Review period at 5 years, as determined by the LTMDMP Guidelines. Several submitters have also accepted an invitation for future engagement on the Plan.	Informal as needed, including at 12 months Formal at 5-year review Formal at 10-year review

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. These general information gaps will be included in the LTMDMP over the coming year, to be finalised before the scheduled informal review at 12 months.