



# Annual Compliance Report

Boulder Creek Wind Farm EPBC 2020/8772

Prepared for: Boulder Creek Wind Farm Pty Ltd


Date: 5/05/2026



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### Attexo Group Pty Ltd 2026

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# 1. Introduction

## 1.1 Background

The Boulder Creek Wind Farm (BCWF) Project (the Project) involves the development of a wind farm, including up to 59 wind turbines and associated ancillary infrastructure, within privately held land located approximately 40 kilometres south-west of Rockhampton in Queensland. The Project was deemed a controlled action under the *Environment Protection and Biodiversity Conservation Act 1999* (EPBC Act), assessed and subsequently approved with conditions by the Department of Climate Change, Energy, the Environment and Water (DCCEEW) on 30 June 2022.

The Project is being delivered in two stages:

- Stage 1 – up to 38 wind turbines and associated infrastructure within the Stage 1 disturbance footprint.
- Stage 2 – up to 21 wind turbines and associated infrastructure within the Stage 2 disturbance footprint.

All works undertaken during the reporting period were associated with Stage 1, with Project Stage 2 yet to commence.

## 1.2 Purpose and scope

This report provides the first compliance report (Year 1) required under Condition 66 of the EPBC approval (EPBC 2020/8772) for the period between 13 January 2025 to 12 January 2026. This report has been developed in line with the *Annual Compliance Report Guidelines* (DCCEEW, 2023, hereafter referred to as the *Annual Compliance Report Guidelines*) and includes:

- Project details (**Table 1.1**).
- A description of works completed during the reporting period (**Section 2**).
- An assessment of compliance against the EPBC approval conditions (**Section 0**).
- An assessment of the implementation of management plans required by the approval (**Section 4**).
- A declaration of accuracy signed by the approval holder (**Section 6**).

Further to the above, the following appendices / attachments to this report have been provided to satisfy EPBC 2020/8772 conditions and inclusions required by the Matters of National Environmental Significance Management Plan (MMP), which are additional to the that which is required by the *Annual Compliance Report Guidelines*:

- Monitoring data required under EPBC 2020/8772 Condition 65 (provided supplementary to this report)
- Assessment of monitoring results against MMP performance criteria and five-year interim milestones (**Appendix C**)
- Identification of any issues that arose which required intervention or corrective actions to be implemented (**Appendix D**).

## 1.3 Limitations

This compliance assessment is based on an evaluation of representative evidence considered adequate to provide a reasonable assessment of compliance with conditions and the implementation of approved plans. For the absence of doubt, the compliance assessment:

- Cannot and has not considered, reviewed and evaluated all and every possible record or other potential piece of evidence that may exist and be relevant.
- Assesses the implementation of the conditioned management plans in relation to the management measures relevant to the overarching approval conditions.

This compliance assessment does not represent, nor can be expected to represent, an exhaustive and absolute assurance of the Approval Holder's compliance with:

- The Conditions of EPBC approval 2020/8772.
- All and every commitment made in plans required under the approval.



## 1.4 Project details

Project details as required by section 3.4 of the *Annual Compliance Report Guidelines* are provided in **Table 1.1**.

Table 1.1: Boulder Creek Wind Farm Project details

Item	Project information
EPBC number	EPBC 2020/8772
Project name	Boulder Creek Wind Farm
Approval holder and ACN/ABN	Boulder Creek Wind Farm Pty Ltd (ABN: 643 055 636)
The approved action	To construct and operate a wind farm and ancillary infrastructure within the Project footprint, located approximately 40 km south-west of Rockhampton, Queensland
Location of the Project	Approximately 40 km south-west of Rockhampton, Queensland (project area as shown in Attachment A1 of EPBC 2020/8772)
Person(s) accepting responsibility for this report	Daniel Gallagher – Project Director, Boulder Creek Wind Farm Andrew Wilson – Head of Renewables and Firming Development
Reporting period	13 January 2025 to 12 January 2026
Date of report	5 May 2026

## 2. Description of activities

The Project is currently in the construction phase, with Stage 1 vegetation and civil works being underway during the reporting period. Construction works are overseen by RES on behalf of unincorporated joint venture between Aula Energy and CS Energy (the UJV). Balance of Plant (BoP) works are being undertaken by an Engineering, Procurement, and Construction (EPC) Contractor. The BoP scope includes all civil and vegetation clearing works associated with the Project, to which the bulk of construction related environmental aspects relate.

A summary of works completed during the reporting period is as follows:

- Internal access tracks approximately 45% complete.
- Wind turbine generator hardstands and foundations approximately 12% complete.
- Hardstand pads for the operations and maintenance facility, temporary batch plant and laydown areas 100% complete.
- Substation and switching station benches 100 % complete.
- Vegetation clearing approximately 52% complete.
- Cycas megacarpa: 2,355 adult plants and 791 seedlings translocated.
- Progressive rehabilitation approximately 10% complete.



### 3. EPBC approval conditions

An assessment of compliance with the conditions of EPBC 2020/8772 has been completed in accordance Section 3.6 of the *Annual Compliance Report Guidelines*. A summary of assessment outcomes is provided in **Table 3.1** and a full account the assessment provided in **Table 3.2**. Approval compliance designations have been applied as per Section 3.7 of the *Annual Compliance Report Guidelines* and are as follows:

1. **Compliant:** *'Compliance' is achieved when all the requirements of a condition have been met, including the implementation of management plans or other measures required by those conditions.*
2. **Non-compliant:** *A designation of 'non-compliance' must be given where the requirements of a condition or elements of a condition, including the implementation of management plans and other measures, have not been met. This includes insufficient or no evident records to support a determination.*
3. **Not applicable:** *A designation of 'not applicable' must be given where the requirements of a condition or elements of a condition fall outside of the scope of the current reporting period. For example, a condition which applies to an activity that has not yet commenced.*

Table 3.1: Summary of compliance results – EPBC 2020/8772

Item	Number
Total conditions	78
Total not applicable conditions	49
Total applicable conditions	29
Applicable conditions assessed as compliant	28
Applicable conditions assessed as non-compliant	1

The single non-compliance identified relates to the timeframe for the finalisation and publishing of this report in accordance with condition 66 which is administrative in nature and not indicative of unauthorised impacts to MNES.

Reporting under conditions 67 and 68 for this item occurred outside of the reporting period and hence will be considered by the Year 2 compliance report.



Table 3.2: EPBC 2020/8772 compliance assessment

Condition number	Part	Category	Condition	Compliance designation	Discussion / evidence
1	Part A - Condition specific to action	Construction /clearing limits	The approval holder must not clear or undertake any construction activities outside of the project area.	Compliant	<p>Drawings generated by registered surveyors (<b>Appendix B</b>, item 98) show the surveyed clearance footprint as at 27/2/26 being located entirely within the Project area as shown in Attachment A1 Map 1 of EPBC 2020/8772.</p> <p>Weekly environmental inspection checklists (<b>Appendix B</b>, items 10-17) include items for physical boundary delineation and containment of works, these items are marked as compliant in all of the examples provided.</p>
2	Part A - Condition specific to action	Construction /clearing limits	The approval holder must only construct up to 59 wind turbines and associated infrastructure in the project footprint.	Compliant	<p>Drawings generated by registered surveyors (<b>Appendix B</b>, item 98) show the surveyed clearance footprint as at 27/2/26, as including 32 turbine locations and associated infrastructure (only), located within the Project footprint as shown in Attachment A2 of EPBC 2020/8772.</p> <p>Overall schedules provided as attachments to the Principal Contractor monthly progress reports for May, July, September and November (<b>Appendix B</b>, items 45-48) allow for 38 wind turbines only.</p>
3	Part A - Condition specific to action	Construction /clearing limits	The approval holder must only construct the wind turbines in the locations within the project footprint specified in Attachments A2-A6, shown by the black points and labelled 'Turbine Location'. Micro-siting of wind turbines is permitted in accordance with condition 1 of the SARA Boulder Creek Wind Farm Decision notice within the project footprint provided clearance does not exceed the clearance limits specified in condition 4.	Compliant	<p>Drawings generated by registered surveyors (<b>Appendix B</b>, item 98) last updated 28/2/26 identify clearance areas and turbine locations within the Project footprint coinciding with those shown in EPBC 2020/8772 Attachments A2-A6.</p>
4	Part A - Condition specific to action	Construction /clearing limits	To minimise impacts of the action on EPBC Act listed threatened species, the approval holder must not clear more than 517.41 hectares (ha) within the project area, including no more than: <ul style="list-style-type: none"> <li>i. 503.21 ha of Koala habitat</li> <li>ii. 49.16 ha of Greater Glider habitat</li> <li>iii. 138.86 ha of Cycas megacarpa habitat.</li> </ul>	Compliant	<p>Drawings generated by registered surveyors (<b>Appendix B</b>, item 98) define the extent of total cleared areas as at 28/2/26 as follows:</p> <ul style="list-style-type: none"> <li>• Total cleared areas: 2,023,162m<sup>2</sup> (202.3 ha)</li> <li>• Total Koala habitat: 2,023,162m<sup>2</sup> (202.3 ha)</li> <li>• Total Greater Glider habitat: 101,141m<sup>2</sup> (10.1 ha)</li> <li>• Total Cycas megacarpa habitat: 608,338m<sup>2</sup> (60.8 ha).</li> </ul>
5	Part A - Condition specific to action	Environmental offsets - offsets strategy	To compensate for the residual significant impact of Stage 1 and Stage 2 of the action on Koala habitat and Cycas megacarpa habitat, the approval holder must submit to the department for approval by the Minister, an Offset Strategy. The Offset Strategy must: <ul style="list-style-type: none"> <li>a. meet the requirements of the EPBC Act Environmental Offsets Policy;</li> <li>b. identify suitable preliminary offset sites for the impacts on Koala habitat and Cycas megacarpa habitat of Stage 1 and Stage 2, subject to the approval holder's election in relation to condition 22; and be implemented by the approval holder.</li> </ul>	Compliant	<p>DCCEEW approval of the Offset Strategy (<b>Appendix B</b>, item 3) demonstrates that the Offset Strategy was prepared to the satisfaction of the Minister</p> <p>The Offset Strategy is implemented via the OAMP, refer to <b>Table 4.3</b> for details demonstrating implementation from commencement of the action.</p>
6	Part A - Condition specific to action	Environmental offsets - staged offsets	The provision of offsets may be staged so as to offset the actual impact of Stage 1 and Stage 2.	Compliant	<p>The provision of staged offsets to the satisfaction of the Minister is demonstrated by approval by DCCEEW of the Offset Strategy (<b>Appendix B</b>, item 3) and OAMP (<b>Appendix B</b>, item 6).</p>
7	Part A - Condition specific to action	Environmental offsets - stage 1 offset area management plan	Prior to commencing implementation of Stage 1, the approval holder must submit to the department, for the approval of the Minister, an Offset Area Management Plan (OAMP) proposing the environmental offset area(s) for Koala habitat and Cycas megacarpa habitat for Stage 1 that meets the requirements of the Environmental Offsets Policy.	Compliant	<p>The commencement of the action and implementation notification letter from BCWF Pty Ltd to DCCEEW (<b>Appendix B</b>, item 5) identifies the date of commencement and implementation as 13/1/25</p> <p>The DCCEEW OAMP approval letter dated 20/9/24 (<b>Appendix B</b>, item 6) pre-dates commencement of the action and implementation, and</p>



Condition number	Part	Category	Condition	Compliance designation	Discussion / evidence
					demonstrates OAMP preparation in accordance with conditions to the satisfaction of the Minister.
8	Part A - Condition specific to action	Environmental offsets - stage 1 offset area management plan	The approval holder must: a. not commence the action until the Stage 1 OAMP has been approved by the Minister; b. commence implementing the approved Stage 1 OAMP upon commencement of the action; and c. continue implementing the approved OAMP for the remaining duration of the approval.	Compliant	The DCCEEW OAMP approval letter dated 20/9/24 ( <b>Appendix B</b> , item 6) predates the commencement of the action date of 13/1/25 specified in the commencement of the action and implementation notification letter from BCWF Pty Ltd to DCCEEW ( <b>Appendix B</b> , item 5).  <b>Table 4.3</b> demonstrates implementation of the OAMP from commencement of the action and throughout the reporting period.
9	Part A - Condition specific to action	Environmental offsets - stage 1 offset area management plan	The Stage 1 approved OAMP must: a. be prepared by a suitably qualified ecologist; b. include the information specified in Attachment B; and c. be attached to the legal mechanism used to secure Stage 1 offset area(s). Each Stage 1 offset area must be secured within 12 months of the commencement of the action. The approval holder must notify and provide evidence to the department within 5 business days of any Stage 1 offset area(s) being secured.	a. Compliant b. Compliant c. Compliant	a. Section 1.6 of the Stage 1 OAMP lists details of the suitably qualified ecologists that prepared the OAMP. The Stage 1 OAMP was approved by the Minister on 20 September 2024 ( <b>Appendix B</b> , item 6). b. Table 1.1 of the Stage 1 OAMP outlines how the information specified in Attachment B has been included. The Stage 1 OAMP was approved by the Minister on 20 September 2024 ( <b>Appendix B</b> , item 6). c. The Stage 1 OAMP is attached to the legal mechanism used to secure the Stage 1 offset areas ( <b>Appendix B</b> , Items 226, 227 and 228). Notification was provided to DCCEEW on 12 January 2026 (Appendix B, Item 229) that properly made applications to secure the offset areas had been made to the Queensland Department of Natural Resources and Mines, Manufacturing and Regional and Rural Development (DNRMMRRD). The notification stated that ' <i>Once the voluntary declarations are formally noted on title, the project will provide the registered documentation to the Commonwealth. Though for the purposes of Conditions 9(c) and 25(c), the project considers the above requirements satisfied</i> '. No response to this notification was provided by DCCEEW. Final legal security of the offset area on Lot 46RN245 was received on 4 February 2026 ( <b>Appendix B</b> , item 69). Final legal security of the offset area on Lot 44RN245 was received on 25 February 2026 ( <b>Appendix B</b> , item 68). Final legal security of the offset area on Lot 61RN309 was received on 24 March 2026 ( <b>Appendix B</b> , item 195). Notification to the department within 5 business days of any Stage 1 offset area being secured is relevant to the year 2 reporting period.
10	Part A - Condition specific to action	Environmental offsets - stage 1 OAMP completion criteria	To ensure that the Stage 1 offsets required for Koala habitat and Cycas megacarpa habitat provide a conservation gain in accordance with the EPBC Act Environmental Offsets Policy, the completion criteria specified in the approved OAMP: a. must be achieved within 20 years of the commencement of the action, b. once achieved, must be maintained or improved for the remaining duration of the approval.	Not applicable	Requirement not triggered; the 20-yr offset criteria timeframe has not elapsed.
11	Part A - Condition specific to action	Environmental offsets - stage 1 OAMP completion criteria	The approval holder must, within 40 business days of the 20th anniversary of the commencement of the action: a. submit to the department a report detailing the area and condition of Koala habitat and Cycas megacarpa habitat in all offset area(s) specified in the approved Stage 1 OAMP; and b. notify the department in writing of any completion criteria at any offset area(s) specified in	Not applicable	Requirement not triggered; the 20-yr offset criteria timeframe has not elapsed.



Condition number	Part	Category	Condition	Compliance designation	Discussion / evidence
			the approved Stage 1 OAMP that have not been achieved and the likely reasons that these completion criteria have not been met.		
12	Part A - Condition specific to action	Environmental offsets - stage 1 supplementary OAMP	If any completion criteria specified in the approved Stage 1 OAMP have not been achieved, within 4 months of the 20 <sup>th</sup> anniversary of the commencement of the action, the approval holder must submit to the department for the approval of the Minister a Supplementary Offset Area Management Plan (SOAMP). The SOAMP must: i. contain the information specified in Attachment B; and ii. detail the additional and/or revised management measures that will be implemented to compensate for the shortfall in required completion criteria for the offset area(s).	Not applicable	Requirement not triggered; the 20-yr offset criteria timeframe has not elapsed.
13	Part A - Condition specific to action	Environmental offsets - stage 1 supplementary OAMP	The approval holder must implement the approved Stage 1 SOAMP.	Not applicable	Requirement not triggered; the 20-yr offset criteria timeframe has not elapsed.
14	Part A - Condition specific to action	Environmental offsets - stage 1 supplementary OAMP	The approval holder must secure any Stage 1 offset area(s) specified in an approved Stage 1 SOAMP within 12 months of the date that the SOAMP was approved by the Minister. The approved SOAMP must be attached to the legal mechanism used to secure the relevant offset area(s).	Not applicable	Requirement not triggered; the 20-yr offset criteria timeframe has not elapsed.
15	Part A - Condition specific to action	Environmental offsets - stage 2 OAMP	Prior to commencing implementation of Stage 2, the approval holder must submit to the department for the approval of the Minister an OAMP proposing the environmental offset area(s) for Koala habitat and Cycas megacarpa habitat for Stage 2 in accordance with the Environmental Offsets Policy. The approval holder must: a. not commence implementing Stage 2 until the Stage 2 OAMP has been approved by the Minister; b. commence implementing the approved Stage 2 OAMP upon commencing implementing Stage 2; and c. continue implementing the approved Stage 2 OAMP for the remaining duration of the approval.	Not applicable	Requirement not triggered; Project Stage 2 has not commenced.
16	Part A - Condition specific to action	Environmental offsets - stage 2 OAMP	The approved Stage 2 OAMP must: a. meet the requirements of the Environmental Offsets Policy; b. be prepared by a suitably qualified ecologist; c. include the information specified in Attachment B; and d. be attached to the legal mechanism used to secure the Stage 2 offset area(s). Each offset area for Stage 2 must be secured within 12 months of commencing implementation of Stage 2. The approval holder must notify and provide evidence to the department within 5 business days of any Stage 2 offset area(s) being secured.	Not applicable	Requirement not triggered; Project Stage 2 has not commenced.
17	Part A - Condition specific to action	Environmental offsets - stage 2 OAMP completion criteria	To ensure that the Stage 2 offsets required for Koala habitat and Cycas megacarpa habitat provide a conservation gain in accordance with the EPBC Act Environmental Offsets Policy, the completion criteria specified in the approved Stage 2 OAMP: a. must be achieved within 20 years of commencing implementation of Stage 2; and b. once achieved, must be maintained or improved for the remaining duration of the approval.	Not applicable	Requirement not triggered; Project Stage 2 has not commenced.
18	Part A - Condition specific to action	Environmental offsets - stage 2 OAMP completion criteria	The approval holder must, within 40 business days of the 20th anniversary of commencing implementation of Stage 2: a. submit to the department a report detailing the area and condition of Koala habitat and Cycas megacarpa habitat in all offset area(s) specified in the approved Stage 2 OAMP; b. notify the department in writing of any completion criteria at any offset area(s) specified in the approved Stage 2 OAMP that have not been achieved and the likely reasons that these completion criteria have not been met	Not applicable	Requirement not triggered; Project Stage 2 has not commenced.



Condition number	Part	Category	Condition	Compliance designation	Discussion / evidence
19	Part A - Condition specific to action	Environmental offsets - stage 2 supplementary OAMP	If any completion criteria specified in the approved Stage 2 OAMP have not been achieved, within 4 months of the 20th anniversary of commencing implementation of Stage 2, the approval holder must submit to the department for the approval of the Minister a SOAMP.	Not applicable	Requirement not triggered; Project Stage 2 has not commenced.
20	Part A - Condition specific to action	Environmental offsets - stage 2 supplementary OAMP	The approval holder must implement the approved Stage 2 SOAMP.	Not applicable	Requirement not triggered; Project Stage 2 has not commenced.
21	Part A - Condition specific to action	Environmental offsets - stage 2 supplementary OAMP	The Stage 2 SOAMP must: i. contain the information specified in Attachment B; and ii. detail the additional and/or revised management measures that will be implemented to compensate for the shortfall in required completion criteria for the offset area(s).	Not applicable	Requirement not triggered; Project Stage 2 has not commenced.
22	Part A - Condition specific to action	Environmental offsets - stage 2 supplementary OAMP	The approval holder must secure any Stage 2 offset area(s) specified in an approved Stage 2 SOAMP within 12 months of the date that the SOAMP was approved by the Minister. The approved SOAMP must be attached to the legal mechanism used to secure the relevant offset area(s).	Not applicable	Requirement not triggered; Project Stage 2 has not commenced.
23	Part A - Condition specific to action	Environmental offsets - Cycas megacarpa offsets	The offsets for the impacts of the action on Cycas megacarpa habitat provided under conditions 5-22 must either: a. provide a direct land-based offset that fully meets the requirements of the EPBC Act Environmental Offsets Policy; OR b. provide a direct, land-based offset that meets at least 90% of the EPBC Act Environmental Offsets Policy requirements in respect of the Cycas megacarpa habitat impacts to the satisfaction of the Minister and a Cycas megacarpa research project as an indirect offset that meets approximately 10 % of the EPBC Act Environmental Offsets Policy requirements in respect of the Cycas megacarpa habitat impacts.	Compliant	a. Table 5.1 of the Stage 1 OAMP states that the offset package is comprised of 100% land-based offsets. The Stage 1 OAMP was approved by the Minister on 20 September 2024 ( <b>Appendix B</b> , item 6).
24	Part A - Condition specific to action	Environmental offsets - Cycas megacarpa research project	If the approval holder undertakes the Cycas megacarpa research project required under condition 23b, then: a. before commencement of the action, the approval holder must submit a plan describing in detail the objectives, methods, duration and resourcing for the proposed Cycas megacarpa research project (Cycas megacarpa research project plan) to the department for approval by the Minister; b. the approval holder must not commence the action unless the Cycas megacarpa research project plan has been approved by the Minister; c. the research project must commence within 12 months of the commencement of the action; d. the Cycas megacarpa research project plan must: i. be developed by a suitably qualified person; ii. be developed in consultation with a suitably qualified researcher; iii. be consistent with the Queensland Herbarium's 2007 National multi-species recovery plan for the cycads; iv. take into account relevant approved conservation advice; v. be consistent with threat abatement plans, and vi. increase knowledge of Cycas megacarpa dispersal and/or pollination; e. the approval holder must ensure that research paper(s) describing the main findings from the Cycas megacarpa research project required under condition 23b are submitted for publication in an open access peer reviewed journal relevant to the scientific discipline and location of the project and made publicly available through publication on a free preprint online provider. Progress on research must be included in the compliance reports required under condition 66.	Not applicable	Requirement not triggered; the offset package is comprised of 100% land-based offsets.



Condition number	Part	Category	Condition	Compliance designation	Discussion / evidence
25	Part A - Condition specific to action	Environmental offsets - Cycas megacarpa translocations	To mitigate the unavoidable impacts to Cycas megacarpa individuals from all activities associated with this approval, the approval holder must: a. submit a Cycas megacarpa Translocation Management Plan to the department developed with advice from a suitably qualified field ecologist; b. not commence the action until the Minister has approved the Cycas megacarpa Translocation Management Plan; c. within 12 months of the commencement of the action, legally secure a translocation recipient site(s); and d. implement the Cycas megacarpa Translocation Management Plan.	a. Compliant b. Compliant c. Compliant d. Compliant	a. CMTMP approval by DCCEEW ( <b>Appendix B</b> , item 8) demonstrates that the plan was prepared to the Minister's satisfaction.  b. Ministerial approval of the CMTMP ( <b>Appendix B</b> , item 9) is dated 30/10/24, which is prior to the commencement of the action date of 13/1/25 specified by the commencement notification ( <b>Appendix B</b> , item 5).  c. Notification was provided to DCCEEW on 12 January 2026 ( <b>Appendix B</b> , item 229) that properly made applications to secure the offset areas (and translocation sites) had been made to the Queensland DNRMMRRD. The notification stated that ' <i>Once the voluntary declarations are formally noted on title, the project will provide the registered documentation to the Commonwealth. Though for the purposes of Conditions 9(c) and 25(c), the project considers the above requirements satisfied</i> '. No response to this notification was provided by DCCEEW. Final legal security of the offset area on Lot 46RN245 was received on 4 February 2026 ( <b>Appendix B</b> , item 69). Final legal security of the offset area on Lot 44RN245 was received on 25 February 2026 ( <b>Appendix B</b> , item 68).  d. refer to <b>Table 4.4</b> for evidence of CMTMP implementation.
26	Part A - Condition specific to action	Environmental offsets - Cycas megacarpa translocations	The Cycas megacarpa Translocation Management Plan must include the information specified in Attachment C.	Compliant	CMTMP approval by DCCEEW ( <b>Appendix B</b> , item 8) demonstrates that the information specified in Attachment C of the approval (EPBC2020/8772) has been addressed to the Minister's satisfaction.
27	Part A - Condition specific to action	Environmental offsets - Cycas megacarpa translocations	Translocated and propagated Cycas megacarpa individuals must be monitored for a minimum of 7 (seven) years from the date of Cycas megacarpa seedling planting or translocation into the translocation recipient site.	Compliant	Monitoring of translocated Cycas megacarpa has begun and is undergoing monthly monitoring. Monthly BCWF – Cycad Translocation Works reports are written by Green Tape Solutions and Mack Power. Monitoring is still in its first year. Propagation has begun, however, no individuals have reached a stage at which they can be planted, monitoring will begin following planting events.
28	Part A - Condition specific to action	Environmental offsets - Cycas megacarpa translocations	The approval holder must notify the department within five business days of the legal security mechanism for the translocation recipient site being executed, and provide documentary evidence of the legal security mechanism being executed.	Not applicable	Requirement not triggered; notification to the department within 5 business days of the legal security mechanism for the translocation recipient site is relevant to the year 2 reporting period.
29	Part A - Condition specific to action	Environmental offsets - outcomes of translocation management plan	The required environmental outcome of implementing the Cycas megacarpa Translocation Management Plan is to provide a conservation gain to Cycas megacarpa.	Not applicable	Requirement not triggered; implementation of the CMTMP remains ongoing at the time of writing.
30	Part A - Condition specific to action	Environmental offsets - outcomes of translocation management plan	To achieve the outcome under condition 29, the translocated and propagated Cycas megacarpa individuals must establish within the translocation site and grow without direct management to support individual Cycas megacarpa for a minimum of 5 years.	Not applicable	Requirement not triggered; the translocation criteria timeframe has not elapsed.
31	Part A - Condition specific to action	Environmental offsets - outcomes of translocation management plan	If the outcome of implementing the Cycas megacarpa Translocation Management Plan, as specified in condition 29, is not met within 15 years of the commencement of the action, the approval holder must: a. within 40 business days of the 15th anniversary of the commencement of the action, notify the department that the outcome has not been met; and	Not applicable	Requirement not triggered; the translocation criteria timeframe has not elapsed.



Condition number	Part	Category	Condition	Compliance designation	Discussion / evidence
			b. submit to the department, within 3 months of the 15th anniversary of the commencement of the action for the approval of the Minister, a supplementary Translocation Management Plan (STMP) for <i>Cycas megacarpa</i> that details the additional and/or revised management Original dated 30 June 2022measures that will be implemented to compensate for the difference between actual outcomes for <i>Cycas megacarpa</i> and the outcomes required under condition 29.		
32	Part A - Condition specific to action	Environmental offsets - outcomes of translocation management plan	The STMP must include the information specified in Attachment C.	Not applicable	Requirement not triggered; the translocation criteria timeframe has not elapsed.
33	Part A - Condition specific to action	Environmental Management Plan	To avoid, mitigate and manage impacts of the action on EPBC Act listed threatened species and EPBC Act listed migratory species and their habitat, the approval holder must submit a MNES Management Plan for the approval of the Minister.	Compliant	The MNES Management Plan approval letter ( <b>Appendix B</b> , item 4) issued by DCCEEW demonstrates plan submission in accordance with the condition.
34	Part A - Condition specific to action	Environmental Management Plan	The MNES Management Plan must take all reasonable steps to ensure that impacts to EPBC Act listed threatened species and EPBC Act listed migratory species are avoided and mitigated.	Compliant	The MNES Management Plan approval letter ( <b>Appendix B</b> , item 4) issued by DCCEEW demonstrates that the MNES Management Plan has been prepared to the satisfaction of the Minister.
35	Part A - Condition specific to action	Environmental Management Plan	The MNES Management Plan must: a. be prepared by a suitably qualified ecologist; b. be in accordance with the department's Environmental Management Plan Guidelines; c. include commitments to achieve the objectives; d. specify reporting and review mechanisms, and documentation standards to demonstrate compliance with the MNES Management Plan; e. include the requirements specified in Attachment D.	Compliant	The MNES Management Plan approval letter ( <b>Appendix B</b> , item 4) issued by DCCEEW demonstrates that the MNES Management Plan has been prepared to the satisfaction of the Minister.
36	Part A - Condition specific to action	Environmental Management Plan	The approval holder must not commence the action until the MNES Management Plan has been approved by the Minister. Upon commencement of the action, the approved MNES Management Plan must be implemented for the duration of the approval.	Compliant	The MNES Management Plan approval letter dated 21/10/24 ( <b>Appendix B</b> , item 4) pre-dates the 13/1/25 commencement date specified in the commencement notification letter ( <b>Appendix B</b> , item 5). The MNES Management Plan compliance assessment provided in <b>Table 4.2</b> demonstrates implementation of the plan.
37	Part A - Condition specific to action	Bird and Bat Management	The approval holder must, at least 3 months prior to commissioning, submit a Bird and Bat Management Plan (BBMP) to the department for the Minister's approval.	Not applicable	Requirement not triggered; the BBMP submission timeframe has not elapsed.
38	Part A - Condition specific to action	Bird and Bat Management	The BBMP must be prepared by a suitably qualified bird and bat ecologist.	Not applicable	Requirement not triggered; the BBMP submission timeframe has not elapsed.
39	Part A - Condition specific to action	Bird and Bat Management	The approval holder must not commence commissioning unless the BBMP has been approved by the Minister.	Not applicable	Requirement not triggered; the BBMP submission timeframe has not elapsed.
40	Part A - Condition specific to action	Bird and Bat Management	The approval holder must implement the approved BBMP.	Not applicable	Requirement not triggered; the BBMP is yet to be finalised.
41	Part A - Condition specific to action	Bird and Bat Management	The environmental outcome of implementing the BBMP must be to avoid causing a significant impact from turbine collision and barotrauma impacts on EPBC Act listed bird and bat species.	Not applicable	Requirement not triggered; the BBMP is yet to be finalised.
42	Part A - Condition specific to action	Bird and Bat Management	The BBMP must include the results of 24 months of baseline project area surveys undertaken prior to the commencement of the action for EPBC Act listed bird and bat species.	Not applicable	Requirement not triggered; the BBMP is yet to be finalised.



Condition number	Part	Category	Condition	Compliance designation	Discussion / evidence
43	Part A - Condition specific to action	Bird and Bat Management	The surveys required under condition 42 must be taken over relevant seasons and be of an appropriate duration and spatial coverage to adequately evaluate site utilisation by each of the EPBC Act listed bird and bat species.	Not applicable	Requirement not triggered; the BBMP is yet to be finalised.
44	Part A - Condition specific to action	Bird and Bat Management	<p>Preliminary site characterisation must be undertaken to identify all drivers of EPBC Act listed bird and bat species presence in, and utilisation of, the project area. This must consider and describe:</p> <ul style="list-style-type: none"> <li>a. site characteristics including key habitat features, topography, prevailing wind and weather patterns, wetlands (including in the broader region of the project area) and distance to potential nesting, roosting and foraging areas; and</li> <li>b. species characteristics including flight and demographic factors, behaviour in the project area, flight paths (including migratory flight paths), flight heights and characteristics (e.g. soaring or flocking) and population size.</li> </ul>	Not applicable	Requirement not triggered; the BBMP is yet to be finalised.
45	Part A - Condition specific to action	Bird and Bat Management	<p>The BBMP must demonstrably draw on relevant departmental policies and guidelines including:</p> <ul style="list-style-type: none"> <li>a. the Onshore Wind Farms – interim guidance on bird and bat management;</li> <li>b. the department’s Species Profile and Threats Database (SPRAT, by the Department of Agriculture, Water and the Environment, Commonwealth Government, available from: <a href="http://www.environment.gov.au/cgi-bin/sprat/public/sprat.pl">http://www.environment.gov.au/cgi-bin/sprat/public/sprat.pl</a>); and</li> <li>c. relevant approved conservation advice and recovery plans to predict potential changes to EPBC Act listed bird and bat species site utilisation during operation and the risk of turbine collision and barotrauma impacts on EPBC Act listed bird and bat species.</li> </ul>	Not applicable	Requirement not triggered; the BBMP is yet to be finalised.
46	Part A - Condition specific to action	Bird and Bat Management	<p>The BBMP must:</p> <ul style="list-style-type: none"> <li>a. Identify each EPBC Act listed bird and bat species at risk of injury and/or mortality associated with the project based on a single project area-wide assessment. The impact risk assessment must include consideration of, but is not limited to: <ul style="list-style-type: none"> <li>i. the site utilisation surveys required under condition 42 and the preliminary site characterisation required under condition 44;</li> <li>ii. potential changes in project area utilisation by the EPBC Act listed bird and bat species during operation of the action;</li> <li>iii. the distribution of potential and known habitat for the EPBC Act listed bird and bat species in the project area and the surrounding region; and</li> <li>iv. the characteristics of the EPBC Act listed bird and bat species such as feeding and migratory behaviour and expected frequency, flight behaviour and likely periods of presence in the project area.</li> </ul> </li> <li>b. Include a prediction, for each EPBC Act listed bird and bat species, of the number of individuals likely to be impacted by turbine collision or barotrauma during operation. The prediction should include consideration of, but is not limited to: <ul style="list-style-type: none"> <li>i. an explanation of the approach undertaken; and</li> <li>ii. the uncertainty in the prediction approach and how the different components of the study design (e.g. searcher efficiency, carcass persistence, etc.) address the uncertainty of the prediction.</li> </ul> </li> </ul>	Not applicable	Requirement not triggered; the BBMP is yet to be finalised.
47	Part A - Condition specific to action	Bird and Bat Management	<p>The BBMP must specify and commit to post-commissioning EPBC Act listed bird and bat species project area utilisation surveys which must:</p> <ul style="list-style-type: none"> <li>a. commence within 3 months after commissioning;</li> <li>b. be undertaken over a period of at least 24 months;</li> <li>c. be undertaken in each of at least two wet seasons and two dry seasons in succession;</li> <li>d. ensure that species behaviour changes, including any avoidance of turbines and altered project area utilisation, is detected;</li> </ul>	Not applicable	Requirement not triggered; the BBMP is yet to be finalised.



Condition number	Part	Category	Condition	Compliance designation	Discussion / evidence
			<ul style="list-style-type: none"> <li>e. be designed to support a BACI (Before-After, Control-Impact) monitoring framework;</li> <li>f. be conducted by a suitably qualified bird and bat ecologist;</li> <li>g. include site utilisation surveys and proposed timings which are consistent with the methodology/ies of the baseline pre-commencement project area site utilisation surveys required under condition 42; and</li> <li>h. be designed to inform the adaptive management framework and enable timely implementation of corrective actions.</li> </ul>		
48	Part A - Condition specific to action	Bird and Bat Management	<p>For every EPBC Act listed bird and bat species identified as at risk by the Pre-commencement Surveys and Site Characterisation impact risk assessment required under condition 46, the approval holder must either:</p> <ul style="list-style-type: none"> <li>a. undertake mathematical modelling to assign a risk profile (low, medium or high) to each turbine in the project area for each EPBC Act listed bird and bat species, or</li> <li>b. assign a risk profile of 'high' to each turbine in the project area for all EPBC Act listed bird and bat species that have not undergone mathematical modelling.</li> </ul>	Not applicable	Requirement not triggered; the BBMP is yet to be finalised.
49	Part A - Condition specific to action	Bird and Bat Management	The BBMP must include maps of the project area showing the risk profile for each EPBC Act listed bird and bat species for each turbine as determined by the mathematical model.	Not applicable	Requirement not triggered; the BBMP is yet to be finalised.
50	Part A - Condition specific to action	Bird and Bat Management	<p>If mathematical modelling is undertaken in accordance with condition 48a, this must:</p> <ul style="list-style-type: none"> <li>a. be informed by the site utilisation surveys required under condition 42 and the preliminary site characterisation required under condition 44 and a current literature review;</li> <li>b. incorporate a project area-wide assessment and assign a risk profile to each turbine;</li> <li>c. describe the choice of mathematical model used including assumptions, uncertainties, data used and model outputs; and</li> <li>d. provide the recommendations of a peer review of the mathematical model chosen and how the recommendations of the peer review have been addressed.</li> </ul>	Not applicable	Requirement not triggered; the BBMP is yet to be finalised.
51	Part A - Condition specific to action	Bird and Bat Management	<p>To ensure the environmental outcome will be achieved for relevant EPBC Act listed bird and bat species, the BBMP must include an adaptive management framework. The adaptive management framework must, at a minimum:</p> <ul style="list-style-type: none"> <li>a. specify the nature, timing and frequency of monitoring programs to detect injury and mortality for each 'at risk' EPBC Act listed bird and bat species turbine risk profile (low, medium and high) under condition 48;</li> <li>b. include additional survey effort in the project area for EPBC Act listed bird and bat species identified as at risk under condition 48 at a temporal and spatial resolution relevant to the level of risk rating;</li> <li>c. detail implementation of avoidance and mitigation measures;</li> <li>d. specify timeframes for the implementation of corrective actions if monitoring activities detect specified triggers and/or indicate the environmental outcomes will not be achieved;</li> <li>e. propose alternative mitigation and corrective measures supported by scientific literature if monitoring activities indicate that the environmental outcome has not been achieved;</li> <li>f. include details of requirements for carcass searcher efficiency trials to maximise carcass detection resulting from turbine strike and barotrauma in a timely manner and correct for bias;</li> <li>g. specify processes for periodic re-evaluation of utilisation surveys, monitoring programs, impact risk assessments (including mathematical modelling) and mitigation and corrective measures.</li> </ul>	Not applicable	Requirement not triggered; the BBMP is yet to be finalised
52	Part A - Condition specific to action	Bird and Bat Management	<p>The BBMP must specify:</p> <ul style="list-style-type: none"> <li>a. an offset for approval by the Minister for the White-throated Needletail impact trigger 1 if</li> </ul>	Not applicable	Requirement not triggered; the BBMP is yet to be finalised.



Condition number	Part	Category	Condition	Compliance designation	Discussion / evidence
			it is reached or exceeded, which meets the requirements of the Environmental Offset Policy; and b. if the approval holder detects that the White-throated Needletail impact trigger 2 has been reached or exceeded, the approval holder must report this to the Minister within one business day of the detection. The approval holder must cease operation of all turbines in the project area identified as contributing to the White-throated Needletail impact trigger 2 exceedance during the migratory period when it occurred.		
53	Part A - Condition specific to action	Bird and Bat Management	If the approval holder has been required to cease operation of turbine/s pursuant to condition 52, the approval holder must not recommence operation of the specified turbine/s under condition 52b until deemed acceptable by the Minister and approval has been received from the Minister.	Not applicable	Requirement not triggered; wind farm operations are yet to commence.
54	Part A - Condition specific to action	Bird and Bat Management	The BBMP must include commitments to report in the annual compliance report required under condition 66, the following information in the timeframes specified below: a. report all turbine strikes and compile and analyse information in relation to each strike regarding the method of detection, likely factors in the presence of the EPBC Act listed bird and bat species, prevailing environmental/meteorological conditions at the estimated time of the collision; b. estimations of annual mortality and injury rate for each relevant EPBC Act listed bird and bat species; c. species occurrence records in accordance with the currently authorised version of the department's Guidelines for biological survey and mapped data (2018 version available at: <a href="https://www.awe.gov.au/sites/default/files/documents/guidelines-biological-survey-mapped-data.pdf">https://www.awe.gov.au/sites/default/files/documents/guidelines-biological-survey-mapped-data.pdf</a> ) using the species observation data template on the department's website (sensitive ecological data must be identified and treated in accordance with the department's Sensitive Ecological Data – Access and Management Policy V1.0 (2016) available at <a href="https://www.awe.gov.au/sites/default/files/documents/sensitive-ecological-data-access-mgt-policy.pdf">https://www.awe.gov.au/sites/default/files/documents/sensitive-ecological-data-access-mgt-policy.pdf</a> or subsequent official revision); d. annually evaluate the effectiveness of the measures implemented to avoid and mitigate mortality and/or injury to EPBC Act listed bird and bat species, including: i. reporting on the steps taken and outcomes of implementing the adaptive management procedure; and e. assessment of their likely effectiveness, and performance in preventing reaching of White-throated Needletail impact trigger 1 and White-throated Needletail impact trigger 2.	Not applicable	Requirement not triggered; the BBMP is yet to be finalised.
55	Part A – Condition specific to action	Bird and Bat Management	From 5 years after commissioning, the approval holder must compile all information required under condition 54 from the previous 5 years in every 5 <sup>th</sup> compliance report required under condition 66 until the completion of the action. This information required under condition 54 must be attached to every 5 <sup>th</sup> compliance report and be published on the approval holder's website for the remaining duration of the approval.	Not applicable	Requirement not triggered; the wind farm is yet to be commissioned.
56	Part B – Standard administrative conditions	Notification of date of commencement of the action	The approval holder must notify the department in writing of the date of commencement of the action within 10 business days after the date of commencement of the action.	Compliant	The notification of commencement letter ( <b>Appendix B</b> , item 5) dated 22/1/25 specifies commencement of the action on 13/1/25. The email sent to DCCEEW ( <b>Appendix B</b> , item 7) dated 24/1/25 issuing the above letter demonstrates notification within 10 business days of commencement.
57	Part B – Standard administrative conditions	Notification of date of commencement of the action	The approval holder must notify the department in writing of the date of commencing implementation of Stage 1 within 10 business days of commencing implementation of Stage 1.	Compliant	The notification of commencement letter ( <b>Appendix B</b> , item 5) dated 22/1/25 specifying commencement of the action on 13/1/26 refers to Stage 1.



Condition number	Part	Category	Condition	Compliance designation	Discussion / evidence
					The email sent to DCCEEW ( <b>Appendix B</b> , item 7) dated 24/1/25 issuing the above letter demonstrates notification within 10 business days of commencement.
58	Part B – Standard administrative conditions	Notification of date of commencement of the action	The approval holder must notify the department in writing of the date of commencing implementation of Stage 2 within 10 business days of commencing implementation of Stage 2.	Not applicable	Requirement not triggered; Project Stage 2 has not commenced.
59	Part B – Standard administrative conditions	Notification of date of commencement of the action	If the commencement of the action does not occur within 7 years from the date of this approval, then the approval holder must not commence the action without the prior written agreement of the Minister.	Not applicable	Requirement not triggered; the action has commenced.
60	Part B – Standard administrative conditions	Notification of date of commencement of the action	If commencing implementation of Stage 1 does not occur within 7 years from the date of this approval, then the approval holder must not commence implementation of Stage 1 without the prior written agreement of the Minister.	Not applicable	Requirement not triggered; Project Stage 1 has commenced.
61	Part B – Standard administrative conditions	Notification of date of commencement of the action	If commencing implementation of Stage 2 does not occur within 5 years from the date of commencing implementation of Stage 1, then the approval holder must not commence implementation of Stage 2 without the prior written agreement of the Minister.	Not applicable	Requirement not triggered; the commencement timeframe has not elapsed.
62	Part B – Standard administrative conditions	Compliance records	The approval holder must maintain accurate and complete compliance records.	Compliant	The evidence listed in <b>Appendix B</b> is sufficient to determine compliance with conditions and confirm the implementation of approved management plans.
63	Part B – Standard administrative conditions	Compliance records	If the department makes a request in writing, the approval holder must provide electronic copies of compliance records to the department within the timeframe specified in the request. Note: Compliance records may be subject to audit by the department or an independent auditor in accordance with section 458 of the EPBC Act, and or used to verify compliance with the conditions. Summaries of the result of an audit may be published on the department’s website or through the general media.	Not applicable	Requirement not triggered; a request for copies of compliance records has not been made.
64	Part B – Standard administrative conditions	Submission and publication of plans	The approval holder must: a. submit plans electronically to the department for approval by the Minister; b. publish each plan on the approval holder’s website within 20 business days of the date the plan is approved by the Minister or of the date a revised management plan is submitted to the Minister or the department, unless otherwise agreed to in writing by the Minister; c. exclude or redact sensitive ecological data from plans published on the website or provided to a member of the public; and d. keep plans published on the website until the end date of this approval.	a. Compliant b. Compliant c. Not applicable d. Compliant	a. Ministerial approval of plans ( <b>Appendix B</b> , items 3, 4, 6 & 8) and email correspondence regarding MNES Management Plan and OAMP updates ( <b>Appendix B</b> , items 2 & 97) demonstrates receipt of plans to the satisfaction of the Minister and submission otherwise in accordance with this condition. b. Ministerial plan approval dates ( <b>Appendix B</b> , items 3,4,6 & 8) as compared to correspondence with the Boulder Creek Project website service provider regarding publishing dates ( <b>Appendix B</b> , item 96) confirms 20 business publishing timeframes for approved plans have been met. c. Not applicable - ecological data was not considered sensitive requiring redaction d. the published plans remain accessible at: <a href="https://www.bouldercreekwindfarm.com/resources">https://www.bouldercreekwindfarm.com/resources</a> at the time of writing.
65	Part B – Standard administrative conditions	Submission and publication of plans	The approval holder must ensure that any monitoring data (including sensitive ecological data), surveys, maps, and other spatial and metadata required under conditions of this approval, is prepared in accordance with the department’s Guidelines for biological survey and mapped data (2018) and submitted to the department as part of the subsequent compliance report required under condition 66 and published on the approval holder’s website (excluding sensitive ecological data) within 10 business days of the compliance report submission to the department, for the remaining duration of the approval.	Compliant	Reports prepared for monitoring undertaken under condition 27 contain all information required by the specified guideline and are provided supplementary to this report.



Condition number	Part	Category	Condition	Compliance designation	Discussion / evidence
66	Part B – Standard administrative conditions	Annual compliance reporting	<p>The approval holder must prepare a compliance report for each 12 month period following the date of commencement of the action, or otherwise in accordance with an annual date that has been agreed to in writing by the Minister. The approval holder must:</p> <ul style="list-style-type: none"> <li>a. publish each compliance report on the approval holder’s website within 60 business days following the relevant 12 month period;</li> <li>b. notify the department by email that a compliance report has been published on the website and provide the weblink for the compliance report within 5 business days of the date of publication;</li> <li>c. keep all compliance reports publicly available on the website until this approval expires;</li> <li>d. exclude or redact sensitive ecological data from compliance reports published on the website; and</li> <li>e. where any sensitive ecological data has been excluded from the version published, submit the full compliance report to the department within 5 business days of publication.</li> </ul> <p>Note: Compliance reports may be published on the department’s website.</p>	<ul style="list-style-type: none"> <li>a. Non-compliant</li> <li>b. Not applicable</li> <li>c. Not applicable</li> <li>d. Not applicable</li> <li>e. Not applicable</li> </ul>	<ul style="list-style-type: none"> <li>a. The specified publishing timeframe has been exceeded.</li> <li>b. Requirement not triggered; the report is yet to be published at time of writing.</li> <li>c. Requirement not triggered; the first annual compliance report is yet to be published.</li> <li>d. Requirement not triggered; no sensitive ecological data requiring redaction was generated.</li> <li>e. Requirement not triggered; no sensitive ecological data requiring redaction was generated.</li> </ul>
67	Part B – Standard administrative conditions	Reporting non-compliance	<p>The approval holder must notify the department in writing of any: incident; non-compliance with the conditions; or non-compliance with the commitments made in plans. The notification must be given as soon as practicable, and no later than 2 business days after becoming aware of the incident or non-compliance. The notification must specify:</p> <ul style="list-style-type: none"> <li>a. any condition which is or may be in breach;</li> <li>b. a short description of the incident and/or non-compliance; and</li> <li>c. the location (including co-ordinates), date, and time of the incident and/or non-compliance. In the event the exact information cannot be provided, provide the best information available.</li> </ul>	Not applicable	Requirement not triggered; no non-compliances were identified during the reporting period.
68	Part B – Standard administrative conditions	Reporting non-compliance	<p>The approval holder must provide to the department the details of any incident or noncompliance with the conditions or commitments made in plans as soon as practicable and no later than 10 business days after becoming aware of the incident or non-compliance, specifying:</p> <ul style="list-style-type: none"> <li>a. any corrective action or investigation which the approval holder has already taken or intends to take in the immediate future;</li> <li>b. the potential impacts of the incident or non-compliance; and</li> <li>c. the method and timing of any remedial action that will be undertaken by the approval holder.</li> </ul>	Not applicable	Requirement not triggered; no non-compliances were identified during the reporting period.
69	Part B – Standard administrative conditions	Independent audit	<p>The approval holder must ensure that independent audits of compliance with the conditions are conducted as requested in writing by the Minister.</p>	Not applicable	Requirement not triggered; an independent audit has not been requested by the Minister.
70	Part B – Standard administrative conditions	Independent audit	<p>For each independent audit, the approval holder must:</p> <ul style="list-style-type: none"> <li>a. provide the name and qualifications of the independent auditor and the draft audit criteria to the department;</li> <li>b. only commence the independent audit once the audit criteria have been approved in writing by the department; and</li> <li>c. submit an audit report to the department within the timeframe specified in the approved audit criteria.</li> </ul>	Not applicable	Requirement not triggered; an independent audit has not been requested by the Minister.
71	Part B – Standard administrative conditions	Independent audit	<p>The approval holder must publish the audit report on the website within 10 business days of receiving the department’s approval of the audit report and keep the audit report published on the website until the end date of this approval</p>	Not applicable	Requirement not triggered; an independent audit has not been requested by the Minister.



Condition number	Part	Category	Condition	Compliance designation	Discussion / evidence
72	Part B – Standard administrative conditions	Revision of management plans	The approval holder may, at any time, apply to the Minister for a variation to a management plan approved by the Minister or as subsequently revised in accordance with these conditions, by submitting an application in accordance with the requirements of section 143A of the EPBC Act. If the Minister approves a revised management plan (RMP) then, from the date specified, the approval holder must implement the RMP in place of the previous management plan.	Compliant	An application was made on 28 November 2025 to vary the Stage 1 OAMP in accordance with Condition 72 ( <b>Appendix B</b> , Item 97), DCCEE assessment remained underway at the completion of the reporting period.
73	Part B – Standard administrative conditions	Revision of management plans	The approval holder may choose to revise a management plan approved by the Minister under conditions 25 and 33 or as subsequently revised in accordance with these conditions, without submitting it for approval under section 143A of the EPBC Act, if the taking of the action in accordance with the RMP would not be likely to have a new or increased impact.	Compliant	Refer to condition 74.
74	Part B – Standard administrative conditions	Revision of management plans	If the approval holder makes the choice under condition 73 to revise a management plan without submitting it for approval, the approval holder must: a. notify the department in writing that the approved management plan has been revised and provide the department with: i. an electronic copy of the RMP; ii. an electronic copy of the RMP marked up with track changes to show the differences between the approved management plan and the RMP; iii. an explanation of the differences between the approved management plan and the RMP; iv. the reasons the approval holder considers that taking the action in accordance with the RMP would not be likely to have a new or increased impact; v. written notice of the date on which the approval holder will implement the RMP (RMP implementation date), being at least 20 business days after the date of providing notice of the revision of the management plan, or a date agreed to in writing with the department. b. subject to condition 76, implement the RMP from the RMP implementation date.	Compliant	Email correspondence between BCWF and DCCEE representatives regarding MMP updates under this condition ( <b>Appendix B</b> , item 2) provides evidence of notification made, documents provided (including a memo summarising key changes, explanation of, and justification for, the change) and specifies commencement of implementation date, being 20 days after the notice date.
75	Part B – Standard administrative conditions	Revision of management plans	The approval holder may revoke their choice to implement a RMP under condition 73 at any time by giving written notice to the department. If the approval holder revokes the choice under condition 73, the approval holder must implement the management plan in force immediately prior to the revision undertaken under condition 73.	Not applicable	Requirement not triggered; to the auditor's knowledge, the amended MMP has not been revoked.
76	Part B – Standard administrative conditions	Revision of management plans	If the Minister gives a notice to the approval holder that the Minister is satisfied that the taking of the action in accordance with the RMP would be likely to have a new or increased impact, then: a. condition 73 does not apply, or ceases to apply, in relation to the RMP; and b. the approval holder must implement the management plan specified by the Minister in the notice.	Not applicable	Requirement not triggered; to the auditor's knowledge, a Ministerial notice affecting the condition has not been issued.
77	Part B – Standard administrative conditions	Revision of management plans	At the time of giving the notice under condition 76, the Minister may also notify that for a specified period of time, condition 73 does not apply for one or more specified management plans. Note: conditions 73, 74, 75 and 76 are not intended to limit the operation of section 143A of the EPBC Act which allows the approval holder to submit a revised management plan, at any time, to the Minister for approval.	Not applicable	Requirement not triggered; to the auditor's knowledge, a Ministerial notice affecting the condition has not been issued.
78	Part B – Standard administrative conditions	Completion of the action	Within 30 days after each of the completion of the action, completion of Stage 1 and completion of Stage 2, the approval holder must notify the department in writing and provide completion data.	Not applicable	Requirement not triggered; the Stage 1 action remains underway with Stage 2 yet to commence.



## 4. Management plans implementation

The assessment demonstrating that the requirements of plans required under the approval have been implemented included the following plans:

- Matters of National Environmental Significance Management Plan (MMP).
- Offsets area management plan (OAMP).
- *Cycas megacarpa* translocation management plan (CMTMP).

Assessment of the Project Offset Strategy is not required, as this plan provides a roadmap for offsets delivery which is implemented via the OAMP.

Assessments of requirements of arising from the MMP, OAMP and CMTMP are provided in **Table 4.2**, **Table 4.3** and **Table 4.4** respectively. Management plan commitments have been collated and paraphrased for simplicity, however, are comprehensive of action required by each plan in relation to the overarching conditions. The implementation status of management measures has been categorised as follows:

- **Implemented:** evidence indicates that all elements of the management requirement have been implemented.
- **Partially implemented:** evidence is insufficient to demonstrate full management measure implementation or otherwise indicates that a portion of the requirement has not been met.
- **Not implemented:** evidence is insufficient to demonstrate management measure implementation or otherwise indicates that the requirement has not been met.
- **Not applicable:** the management measure was not triggered during / is not relevant to, the reporting period.

An overall summary of the management plans assessment findings is provided in **Table 4.1**.

Table 4.1: Management plans implementation overview summary

Management Plan	Summary of findings
MMP	<ul style="list-style-type: none"> <li>• MMP management measures were collated into a total of 89 audit items (commonly containing multiple related sub-items), excluding operational and decommissioning requirements. Of these, 74 were determined as implemented, seven (7) partially implemented, zero (0) not implemented and eight (8) not applicable.</li> <li>• Despite the 7 items identified as partially implemented, broad uptake of the MMP by the Project was confirmed, with processes in place for the implementation of key controls being generally adequate.</li> <li>• Partially implemented items relate to minor record keeping gaps, soil amelioration and stabilisation timeframes and are not representative of actual harm to MNES values.</li> </ul>
OAMP	<ul style="list-style-type: none"> <li>• The OAMP requirements were collated into a total of 56 audit items (some containing multiple related sub-items). Of these, 33 were determined as implemented, 1 partially implemented, 4 not implemented and 18 not applicable.</li> <li>• On commencing the implementation of the Stage 1 OAMP on 13 January 2025 it was identified that significant amendments were required to the document to improve practical implementation and outcomes related to offset management and monitoring over its life. Consequently, and following a lengthy consultation process with DCCEEW, a revised Stage 1 OAMP was submitted for approval in November 2025.</li> <li>• In addition to undertaking a major revision to the Stage 1 OAMP, the Year 1 focus for implementation was to legally secure the offset areas via a Voluntary Declaration under the <i>Vegetation Management Act 1999</i>, implement baseline surveys to establish robust fire management strategies, baseline habitat quality scores, weed cover scores, pest animal indices and targeted surveys for <i>Cycas megacarpa</i> population and health assessments, as</li> </ul>



Management Plan	Summary of findings
	<p>well as finalising Offset Agreements and commercial arrangements with landholders to support long-term offset implementation.</p> <ul style="list-style-type: none"> <li>The significant amendments to the Stage 1 OAMP resulted in some delays to offset implementation, however, only 5 of the 56 items were identified as not implemented or partially implemented. These items related to on-ground actions for grazing, bushfire and pest animal management.</li> </ul>
CMTMP	<ul style="list-style-type: none"> <li>The CMTMP requirements were collated into a total of 53 audit items (some containing multiple related sub-items), excluding those pertaining to the Project operations and decommissioning phases. Of these, 29 were determined as implemented, 3 partially implemented, 7 not implemented and 14 not applicable.</li> <li>Three 'partially implemented' items have been as implemented as far as currently possible with processes in place for the implementation of remaining tasks to deem these items implemented.</li> <li>The seven 'not implemented' items are all associated with the establishment and monitoring of reference sites, which has not been undertaken.</li> </ul>



Table 4.2: MMP Implementation Assessment

Item	Management category	Requirement	Implementation status	Discussion / evidence
1	Adaptive management	<ul style="list-style-type: none"> <li>The implementation of this MMP will use an adaptive management framework involving:                             <ol style="list-style-type: none"> <li>establish objectives, performance criteria, management actions and monitoring protocols</li> <li>an iterative learning phase which involves utilisation of the management framework to learn about the natural resource system and iteratively adapt management strategies and approaches based on what is learned</li> </ol> </li> <li>If a performance criteria or interim target has not been achieved, corrective actions will be implemented. Where there is uncertainty as to the cause of the management trigger (e.g. failure to achieve the interim performance target), the event or circumstance triggering corrective action will be reviewed, and management actions in this MMP may be revised accordingly</li> <li>A five-year review process is also built into this MMP to ensure learnings are considered and inform mitigation and management measures</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>Objectives, performance criteria, management actions and monitoring protocols are established by the MMP.</li> <li>Weekly environmental inspection checklists (<b>Appendix B</b>, items 10-17 and 40-41) monitor Project performance against MMP performance criteria and management measure implementation.</li> <li>Environmental incident data exported from the construction contractor's incident management system (IMS) and the example incident report provided (<b>Appendix B</b>, items 99 and 100 respectively) demonstrate a system in place for the logging, classification and tracking of corrective actions providing for adaptive management in response to environmental events and / or non-conformance.</li> <li>IMS incident logs provided for events involving MNES (C. megacarpa) (<b>Appendix B</b>, item 218) demonstrates implementation and close out of corrective actions (i.e. adaptive management).</li> <li>Five-year review process is not applicable - the review timeframe has not elapsed.</li> </ul>
2	Inductions and training	All site personnel (including sub-contractors) will be inducted on the potential threatened species and TEC and sensitive environmental areas occurring within the Project area.	Implemented	<ul style="list-style-type: none"> <li>The Project site induction (<b>Appendix B</b>, item 1) includes information regarding threatened species and associated habitats occurring within the Project area.</li> <li>The extract from the Contractor's induction attendance register (<b>Appendix B</b>, item 217) demonstrates broad roll out of the Project site induction.</li> </ul>
3	Inductions and training	<p>Training will include inductions, toolbox talks, pre-starts and targeted training as required. Topics will include, but not be limited to:</p> <ul style="list-style-type: none"> <li>Approved clearing extents</li> <li>No go zones</li> <li>Threatened flora and fauna species on site</li> <li>Speed limits on site</li> <li>Fire management</li> <li>Site hygiene and waste disposal protocols</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>The Project site induction (<b>Appendix B</b>, item 1) includes information regarding all items listed.</li> <li>The extract from the Contractor's induction attendance register (<b>Appendix B</b>, item 217) demonstrates broad roll out of the Project site induction.</li> <li>Daily prestart meeting agendas (<b>Appendix B</b>, items 135-138) include information relating to speed limits, vehicle hygiene, dust, erosion and sediment control (ESC) observations and fauna spotter catchers (FSC) requirements.</li> <li>Toolbox presentations and associated attendance records (<b>Appendix B</b>, items 139-153) address approved clearing extents, no go zones, threatened flora and fauna and vehicle hygiene and demonstrate training roll out.</li> </ul>
4	Vehicle access	<p>Speed limits:</p> <ul style="list-style-type: none"> <li>All vehicles to maintain designated speed limit when on site of 60 km/hr or lower.</li> <li>Speed limits will be communicated in toolbox talks and site inductions.</li> <li>Will be monitored.</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>The Project site induction (<b>Appendix B</b>, item 1) specifies a maximum 40 km speed limit for Project roads and tracks.</li> <li>Pre-start meeting agendas (<b>Appendix B</b>, items 135-138) Reinforce of &lt;40km/hr speed limits and include observations relating to speed limits not being abided demonstrating that monitoring is undertaken.</li> <li>Environmental incident data exported from the construction contractor's IMS (<b>Appendix B</b>, item 99) does not include any events involving fauna vehicle strike.</li> </ul>
5	Vehicle access	<p>Signage:</p> <ul style="list-style-type: none"> <li>Speed limit signs to be installed at main entrance and exit locations as well as other high-risk locations to be determined on site</li> <li>Wildlife signage to be installed at key fauna habitat areas such as the main access road into site to identify potential for wildlife to be present and crossing the road</li> <li>Install wildlife signage in areas where Squatter Pigeon nesting is known to occur</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>The Project site induction (<b>Appendix B</b>, item 1) refers to signposting of speed limits.</li> <li>Inspection records (<b>Appendix B</b>, items 239 &amp; 240) confirm use of signage for the protection of MNES.</li> </ul>
6	Biosecurity	Inspections and monitoring:	Implemented	<ul style="list-style-type: none"> <li>Weekly environmental inspection checklists (<b>Appendix B</b>, items 10-17 and 40-41) include completed checklist items regarding weed occurrence, management and pre-</li> </ul>



Item	Management category	Requirement	Implementation status	Discussion / evidence
		<ul style="list-style-type: none"> <li>Pre-clearance inspection of weeds in each work area (may be as part of the pre-clearance inspection process) prior to ground disturbance to identify and document weed species present, their concentrations and likelihood of spread to adjacent areas.</li> <li>General site inspections will be undertaken to identify areas of weed infestation and type of weed species, and where identified, trigger weed control measures.</li> <li>Weed monitoring will occur every six months during vegetation clearing and construction phases</li> <li>Surveys will be undertaken along access tracks and roads via vehicle to monitor potential introduction and / or eruptions of prohibited and restricted weed species.</li> <li>In addition to the weed monitoring surveys, incidental observations of weeds will be recorded from the Project area during general maintenance inspections of access roads and infrastructure. If trigger levels for weeds are met or exceeded, additional monitoring will be undertaken</li> </ul>		<p>clearance weed inspections. Pre-clearance inspections are recorded as completed in all of the examples provided.</p> <ul style="list-style-type: none"> <li>Biosecurity audits completed during the reporting period (<b>Appendix B</b>, items 38 &amp; 39) document inspections and monitoring undertaken which satisfy the criteria.</li> <li>Weed survey reports and mapping (<b>Appendix B</b>, items 175-183) document broad coverage of dedicated pre-clearance weed surveys</li> <li>Land or Vegetation Disturbance Permits (<b>Appendix B</b>, items 105-128) require sign off that pre-clearance surveys have been completed and compliance with the Project Biosecurity Management Plan. All examples provided are closed out as implemented.</li> <li>Pre-clearance ecology survey reports (<b>Appendix B</b>, items 161-167) document weed species where present.</li> <li>Ecology pre-clearance docketts (<b>Appendix B</b>, items 168-174) include a check item for the presence and flagging of invasive flora</li> </ul>
7	Biosecurity	<p>Landowner Agreements:</p> <ul style="list-style-type: none"> <li>Vehicles and equipment undertaking clearance and earthworks activities or reasonably expected to travel off paved areas crossing a Property Boundary must be sanitized using a portable spray with a disinfectant / pesticide approved by the relevant Landowner.</li> <li>A biosecurity log shall be kept at each relevant boundary crossing detailing the vehicle has been sprayed where required.</li> <li>The Biosecurity Management Plan, implemented by the Landowner for their land and amended from time to time by the Landowner, must reasonably be abided to.</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>The Project Biosecurity Management Plan (<b>Appendix B</b>, item 196) consolidates commitments made by existing management plans (i.e. landholder biosecurity management plans), includes satisfaction of landholder requirements in the purpose statement and provides a document review and authorisation schedule signed off as having been issued for landholder review. This plan is agreed to by landholders, supersedes previous biosecurity plans and does not require biosecurity logs at boundary crossings.</li> <li>Biosecurity audits completed during the reporting period (<b>Appendix B</b>, items 38 &amp; 39) document compliance with vehicle hygiene requirements arising from the Project Biosecurity Management Plan.</li> <li>Weekly environmental inspection checklists (<b>Appendix B</b>, items 10-17 and 40-41) include completed checklist items regarding vehicle hygiene adequacy in accordance with procedures, photographs of site specific controls are provided where present.</li> <li>Land or Vegetation Disturbance Permits (<b>Appendix B</b>, items 105-128), include check items for biosecurity and landholder requirements against which vehicle hygiene requirements are specified. All examples provided are closed out as implemented.</li> </ul>
8	Biosecurity	<p>Treatment:</p> <ul style="list-style-type: none"> <li>Development and implementation of an eradication plan applicable to the circumstances.</li> <li>The type and intensity of the controls will be dependent on the extent and severity of the infestation as well as the recommended method as per the Restricted Invasive Plants factsheet.</li> <li>Weed management works will be undertaken on heavily weed infested areas prior to undertaking ground disturbance works as required to minimise any spread. Weed species known to exist within the Project area (listed as <i>Calyptocarpus vialis</i>, <i>Cryptostegia grandiflora</i>, <i>Lantana camara</i>, <i>L. montevidensis</i>, <i>Opuntia spp.</i> &amp; <i>Parthenium hysterophorus</i>) will be managed and controlled annually in key areas as per agreement with landowners within the Project area.</li> <li>Weed control will be implemented by suitably experienced and licenced contractors or suitably qualified and licenced site manager.</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>The Project Biosecurity Management Plan and Principal Contractor's Weed and Pest Sub-plan (<b>Appendix B</b>, items 53 &amp; 54 respectively) identify requirements for weed control.</li> <li>Weed control records (<b>Appendix B</b>, items 18-22) demonstrate ongoing weed control is undertaken (greater than annual frequency).</li> <li>ACDC licences (<b>Appendix B</b>, items 22-28) demonstrate use of suitably experienced and licenced contractors.</li> <li>Biosecurity audits completed during the reporting period (<b>Appendix B</b>, items 38 &amp; 39) document compliance with the criteria.</li> </ul>
9	Biosecurity	<p>Soils / biosecurity matter carriers:</p> <ul style="list-style-type: none"> <li>Topsoil will be collected from the disturbance sites rather than externally sourcing material (preferred).</li> <li>If external soil sources are required to be used, it must be certified free of weed material.</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>Biosecurity audits completed during the reporting period (<b>Appendix B</b>, items 38 &amp; 39) document compliance with hygiene criteria for road base imports and siting of retained topsoil stockpiles.</li> <li>Weed hygiene declarations for imported road base material (<b>Appendix B</b>, items 55 &amp; 56) provide satisfactory certification examples.</li> </ul>



Item	Management category	Requirement	Implementation status	Discussion / evidence
10	Biosecurity	<p>Vehicle / equipment hygiene:</p> <ul style="list-style-type: none"> <li>All vehicles and equipment undertaking clearance works, earthworks activities, or reasonably expected to travel off paved areas will be inspected at site upon initial mobilisation by the EPC/BOP contractor for weed and seed or provide certification that the vehicle is clean.</li> <li>Vehicles and equipment that do not pass the mobilisation inspection will be turned around and required to washdown at a suitable facility prior to remobilisation.</li> <li>Vehicles and equipment, such as deliveries, that are not expected to traverse off paved access tracks and hardstands are not included in this requirement.</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>The Project site induction (<b>Appendix B</b>, item 1) provides guidance regarding vehicle hygiene in line with the specified criteria.</li> <li>Weekly environmental inspection checklists (<b>Appendix B</b>, items 10-17 and 40-41) include completed checklist items regarding vehicle hygiene requirements, relevant items are recorded as compliant in all of the examples provided.</li> <li>Vehicle hygiene registers (<b>Appendix B</b>, items 29-32) track vehicle / equipment hygiene inspections both accessing and within site, the combined registers include 4,859 data entries.</li> <li>Example completed vehicle inspection forms (<b>Appendix B</b>, items 33-37) provide evidence of vehicle hygiene inspections.</li> <li>Biosecurity audits completed during the reporting period (<b>Appendix B</b>, items 38 &amp; 39) document compliance with the Project vehicle hygiene requirements.</li> </ul>
11	Biosecurity	Site personnel will not be permitted to bring domestic dogs into the Project area.	Implemented	<ul style="list-style-type: none"> <li>Biosecurity audits completed during the reporting period (<b>Appendix B</b>, items 38 &amp; 39), which included site inspections, document compliance with the criteria.</li> </ul>
12	Biosecurity	<p>Training / awareness:</p> <ul style="list-style-type: none"> <li>Staff will be made aware of weed infestations present on site and will be encouraged to report new or increasing infestations observed.</li> <li>The induction program will be utilised to ensure all personnel are aware of their responsibilities and are appropriately trained to ensure weeds are not spread on site.</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>The Project site induction (<b>Appendix B</b>, item 1) includes information pertaining to vehicle hygiene (and associated record keeping), weed species present and general biosecurity obligations.</li> <li>Biosecurity audits completed during the reporting period (<b>Appendix B</b>, items 38 &amp; 39) document compliance with the criteria.</li> <li>Example Land or Vegetation Disturbance Permits, which have been authorised and signed off as implemented (<b>Appendix B</b>, items 105-128), confirm preclearance surveys, including details of weeds identified, are attached to work packs for awareness purposes.</li> </ul>
13	Biosecurity	<p>Assurance:</p> <ul style="list-style-type: none"> <li>Regular audits to be conducted to ensure vehicles and machinery have been washed down and are weed free including weed certificate currency checks.</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>Biosecurity audits completed during the reporting period (<b>Appendix B</b>, items 38 &amp; 39) document evidence of regular audits undertaken, in addition to the audits themselves which included on-site vehicle hygiene checks.</li> <li>Weekly environmental inspection checklists (<b>Appendix B</b>, items 10-17 and 40-41) include checks for vehicle hygiene certificates.</li> </ul>
14	Containment of works	<p>Boundary delineation for vegetation clearing:</p> <ul style="list-style-type: none"> <li>Approved clearing areas and exclusion zones will be delineated on GPS devices for field personnel and clearing machinery.</li> <li>Approved clearing areas will be clearly marked onsite.</li> <li>Where possible, higher risk exclusion zones can be demarcated by the installation of; temporary fencing, signage, flagging tape, barricades or survey pegs.</li> <li>Site manager to ensure approved clearing extents are accurate in GPS, pegged out where possible, and clearing is kept to these boundaries on site.</li> <li>Site Manager to check delineation of boundaries and sign off prior to clearing commencing.</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>The Project site induction (<b>Appendix B</b>, item 1) includes information regarding the demarcation of site boundaries and no-go zones.</li> <li>Weekly environmental inspection checklists (<b>Appendix B</b>, items 10-17 and 40-41) include checklist items for physical boundary delineation.</li> <li>Weekly environmental inspection checklists (<b>Appendix B</b>, items 12-14) record use of GPS in vegetation clearing machines as comments.</li> <li>Example Land or Vegetation Disturbance Permits, which have been authorised and signed off as implemented (<b>Appendix B</b>, items 105-128), require confirmation that pre-start inspections have been completed to confirm boundaries are delineated and avoidance areas marked prior to commencement.</li> <li>Logged environmental incidents (<b>Appendix B</b>, item 99) include an example of a vegetation clearing machine operator being stood down for not using GPS available in plant.</li> </ul>
15	Containment of works	<p>Training / awareness:</p> <ul style="list-style-type: none"> <li>Site inductions and training will occur for all personnel involved in the vegetation clearing phase and project delivery to ensure they are aware of the approved disturbance footprints, MNES present on site and environmental management commitments in the MMP.</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>The Project site induction (<b>Appendix B</b>, item 1) includes information regarding the vegetation clearing permitting process, the demarcation of site boundaries and no-go zones and MMP management requirements (e.g. presence of FSCs, sequential clearing requirements and other).</li> </ul>



Item	Management category	Requirement	Implementation status	Discussion / evidence
		<ul style="list-style-type: none"> <li>Approved clearing areas will be covered at pre-starts and inductions.</li> </ul>		<ul style="list-style-type: none"> <li>The extract from the Contractor's induction attendance register (<b>Appendix B</b>, item 217) demonstrates broad roll out of the Project site induction.</li> <li>Land or Vegetation Disturbance Permits (<b>Appendix B</b>, items 105-128), specify clearing areas, are attached to work packs and require Environment team representation at pre-start meetings. All examples provided are closed out as implemented.</li> <li>Toolbox presentations and associated attendance records (<b>Appendix B</b>, items 139-153) demonstrate the delivery of training addressing approved clearing extents, no go zones, threatened flora and fauna and other MMP commitments (e.g. sequential clearing, preclearance survey and Great Glider hollow inspections etc.).</li> </ul>
16	Containment of works	<p>Monitoring:</p> <ul style="list-style-type: none"> <li>Yearly general inspections of the Project area to check construction and operational areas have not exceeded approved areas for disturbance. Also check vehicles and machinery are not going off designated tracks.</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>Drawings generated by registered surveyors (<b>Appendix B</b>, item 98) show the surveyed clearance footprint as at 27/2/28 being located entirely within the Project area as shown in Attachment A1 Map 1 of EPBC 2020/8772 and document revision history demonstrates checks undertaken at greater than annual frequency.</li> <li>Weekly environmental inspection checklists (<b>Appendix B</b>, items 10-17 and 40-41) include checklist items relating to boundary controls for containment of works and confirmation that vehicle operators adhere to approved corridors and access tracks. The item is marked as compliant in all of the examples provided.</li> </ul>
17	Pre-clearance surveys	<p>At least 48 hours prior to clearing:</p> <ul style="list-style-type: none"> <li>Pre-clearance ecology surveys will be undertaken within designated clearing areas at least 48 hrs prior to clearing.</li> <li>Will be conducted by suitably qualified ecologists or fauna spotter catchers during the day.</li> <li>Will identify and mark active breeding places such as birds nests, hollow-bearing trees, fallen logs, termite mounds and Squatter pigeon ground nests.</li> <li>Confirmed active breeding places will be recorded with GPS coordinates and marked in the field as per Appendix E.</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>Weekly environmental inspection checklists (<b>Appendix B</b>, items 10-17 and 40-41) include checks for completion of pre-clearance surveys prior to clearing. The item was marked as compliant in all of the examples provided.</li> <li>Land or Vegetation Disturbance Permits (<b>Appendix B</b>, items 105-128) confirm completion of pre-clearance surveys in accordance with the criteria. All examples provided are closed out as implemented.</li> <li>The Great Greater hollow survey report (<b>Appendix B</b>, item 160) prepared by consulting Ecologists documents surveys for Greater Glider hollows within Greater Glider foraging and breeding habitat intersecting the Project Footprint including the marking of, and the collection of spatial references for, hollows bearing trees identified.</li> <li>Pre-clearance survey reports (<b>Appendix B</b>, items 161-167) prepared by consulting ecologists document and provide GPS coordinates for identified breeding places and provide photographs taken during the day, showing habitat marked in line with MMP Appendix E.</li> <li>Pre-clearance ecology dockets (<b>Appendix B</b>, items 168-174) confirm surveys undertaken, summarise findings and flag special management requirements to avoid or minimise impacts on 'protected matters'.</li> </ul>
18	Pre-clearance surveys	<p>Immediately prior to clearing:</p> <ul style="list-style-type: none"> <li>A second preclearance walkthrough will be undertaken in the early morning prior to clearing taking place, or within 48 hrs of clearing.</li> <li>The fauna spotter catcher will do a walkthrough ahead of the clearing machinery on the morning of clearing checking for the presence of fauna (such as Koalas) and any other active habitat features (including active breeding places) that may not have been picked up prior.</li> <li>They will look under fallen timber, loose bark and check for marked habitat trees (identified during the breeding place pre-clearance survey) so fauna can be appropriately managed during clearing.</li> <li>FSCs to flush Squatter Pigeons in habitat and undertake final check before clearing.</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>Weekly environmental inspection checklists (<b>Appendix B</b>, items 10-17 and 40-41) include checks for completion of pre-clearance surveys prior to clearing. The item was marked as compliant in all of the examples provided. Appendix B items 1-14 and 17 specifically refer to pre-clearance surveys immediately prior to clearing as having occurred.</li> <li>Land or Vegetation Disturbance Permits (<b>Appendix B</b>, items 105-128) confirm completion of pre-clearance surveys by FSCs on the morning of clearing. All examples provided are closed out as implemented.</li> </ul>



Item	Management category	Requirement	Implementation status	Discussion / evidence
		<ul style="list-style-type: none"> <li>Any observed fauna (excepting Koalas) will be relocated outside of the clearing area by the FSC where possible.</li> <li>The fauna spotter catcher will notify the clearing machine operator of identified habitat features before clearing begins.</li> </ul>		
19	Pre-clearance surveys	<p>Fauna release site ID:</p> <ul style="list-style-type: none"> <li>During pre-clearance surveys a suitably qualified ecologist will also identify suitable release sites for native wildlife that may be required.</li> <li>The release sites will be within the Project area, but outside of approved disturbance areas for the Project.</li> <li>They will support suitable habitat for the species and be well connected to adjacent habitats.</li> <li>The release sites will be GPS recorded, and information provided to fauna spotter catchers.</li> </ul>	Partially implemented	<ul style="list-style-type: none"> <li>Pre-clearance surveys (<b>Appendix B</b>, items 161-167) and Post-clearing FSC reports (<b>Appendix B</b>, items 80-87) do not identify release sites for relocated fauna. However, based on correspondence with site-based Project environment personnel, it is understood that release sites are determined by FSCs as part of vegetation clearing supervision duties and that these are located within suitable habitat adjacent to the disturbance footprint boundary.</li> </ul>
20	Pre-clearance surveys	<p>Preclearance surveys for Koala:</p> <ul style="list-style-type: none"> <li>Will be undertaken during the day, alongside pre-clearance surveys and walk throughs the morning of clearing by fauna spotter catchers.</li> <li>Will identify any Koalas, Koala scats or scratches.</li> <li>Will identify locations in which Koalas are known to frequent requiring close monitoring during vegetation clearing works.</li> <li>Evidence of koala will be recorded on GPS and fauna spotter catchers notified.</li> <li>Trees identified as containing Koalas, and any nearby trees with overlapping crowns or any trees which may impact the Koala's tree during felling, will be demarcated clearly with flagging tape and/or marking spray.</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>Weekly environmental inspection checklists (<b>Appendix B</b>, items 10-16 and 41) include a checklist item for marking and sequential clearing in the event that koala are identified within trees. These items were marked as no koala identified, not applicable or compliant in all cases. Land or Vegetation Disturbance Permits (<b>Appendix B</b>, items 105-128) confirm completion of pre-clearance surveys by FSCs on the morning of clearing. All examples provided are closed out as implemented.</li> <li>Pre-clearance survey reports (<b>Appendix B</b>, items 161-167) specify the survey scope as including the identification conservation significant fauna and include a checklist item in summary tables for the same, no Koala were identified by the reports reviewed by this audit.</li> <li>Ecology pre-clearance docket (<b>Appendix B</b>, items 168-174) include a checklist item requiring confirmation of the presence of threatened fauna, no instances of koala were recorded by the sample evidence reviewed for this audit.</li> </ul>
21	Pre-clearance surveys	<p>Pre-clearance surveys for Greater Glider:</p> <ul style="list-style-type: none"> <li>Nocturnal surveys: will consist of three consecutive nights of spotlighting and/or drone survey in mapped denning and foraging habitat areas proposed to be disturbed.                             <ul style="list-style-type: none"> <li>will be done approximately two weeks prior to clearing to identify if the area is being actively used by the species, including if any hollows are being used.</li> <li>Any observed species will be GPS recorded.</li> </ul> </li> <li>Hollows confirmed as being suitable for Greater Glider will be recorded by GPS separately and clearly identified with fluorescent flagging tape and/or spray paint to differentiate from other hollows.</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>The Greater Glider nocturnal survey report (<b>Appendix B</b>, item 159) prepared by consulting Ecologists documents:                             <ul style="list-style-type: none"> <li>overnight thermal drone surveys by a Drone Pilot assisted by specialist Ecologists spanning 3 nights between 14-16 August 2025.</li> <li>the spatial extent of the survey as comprising mapped Greater Glider foraging and breeding habitat intersecting the Project Footprint.</li> <li>no presence of Greater Gliders identified within the survey footprint.</li> <li>the collection of geolocation data for animals identified by the survey including domestic cattle, domestic horse, a number of macropods and a flying fox.</li> </ul> </li> <li>The first Land and Vegetation Disturbance Permit issued for vegetation clearing within Greater Glider Habitat (<b>Appendix B</b>, items 119-123) specifies permit start 30/8/25 and expiry 29/9/25, which is reasonably within the 2 week allowance for nocturnal pre-clearance surveys. Vegetation clearing within Greater Glider habitat is a continuous activity that remained ongoing at the end of the reporting period.</li> <li>The Great Greater hollow survey report (<b>Appendix B</b>, item 160) prepared by consulting Ecologists documents surveys for Greater Glider hollows within Greater Glider foraging and breeding habitat intersecting the Project Footprint including the marking of, and the collection of spatial references for, hollows bearing trees identified.</li> </ul>
22	Pre-clearance surveys	Cycas megacarpa:	Implemented	<ul style="list-style-type: none"> <li>Example Land or Vegetation Disturbance Permits, which have been authorised and signed off as implemented (<b>Appendix B</b>, items 105-128) confirm pre-clearance flagging and translocation of Cycas megacarpa.</li> </ul>



Item	Management category	Requirement	Implementation status	Discussion / evidence
		<ul style="list-style-type: none"> <li>Cycas megacarpa individuals within the vegetation clearing area will be surveyed and tagged prior to clearing.</li> <li>Those identified as suitable for translocation will be clearly identified.</li> </ul>		<ul style="list-style-type: none"> <li>Refer to CMTMP compliance assessment provided in <b>Table 4.4</b>.</li> </ul>
23	FSCs / fauna relocation / handling	<p>Koala:</p> <ul style="list-style-type: none"> <li>If a Koala is present, it must be allowed to remain in the tree and move from the area of its own volition.</li> <li>Any trees with Koalas in them, or adjoining trees, will not be cleared until the Koala has moved out of the area of its own volition.</li> </ul>	Not applicable	<ul style="list-style-type: none"> <li>Requirement not triggered; it is understood that to date no Koalas have been encountered by the Project, evidence to support this advice includes:                             <ul style="list-style-type: none"> <li>Weekly environmental inspection checklists (<b>Appendix B</b>, items 10-16 and 41) include a checklist item for marking and sequential clearing in the event that koala are identified within trees. These items were marked as no koala identified, not applicable or compliant in all cases.</li> <li>Pre-clearance survey records (<b>Appendix B</b>, items 161-167) do not include records of Koala.</li> <li>Post-clearing FSC reports (<b>Appendix B</b>, items 80-87) do not record any koala encounters.</li> </ul> </li> </ul>
24	FSCs / fauna relocation / handling	<p>Trenching:</p> <ul style="list-style-type: none"> <li>Trenches will be inspected and monitored. This includes checking open trenches daily and any trapped fauna released. Additional monitoring will be undertaken following rainfall events</li> <li>Fauna exit points including fauna ramps will be incorporated when construction is adjacent to vegetation using appropriate material.</li> <li>Fauna refuges, such as sawdust-filled bags, will also be placed in bottom of trench if it is open overnight or longer than a day.</li> <li>As soon as practical following construction, the trench will be backfilled with excavated material, compacted and topsoil replaced, and erosion controls implemented.</li> </ul>	Not applicable	<ul style="list-style-type: none"> <li>Requirement not triggered; it is understood that no trenching has occurred during the reporting period, evidence to support this advice includes:                             <ul style="list-style-type: none"> <li>Weekly environmental inspection checklists (<b>Appendix B</b>, items 10-17 and 40-41) include an item for daily checks of open excavations for fauna. This item is marked as not applicable or compliant in the examples provided.</li> <li>CPEESC ESC inspection records (<b>Appendix B</b>, items 89-95) to not include any observations relating to trenching.</li> </ul> </li> </ul>
25	FSCs / fauna relocation / handling	Incidental observation of MNES species to be reported to BCWF Environment Manager through use of MNES sighting forms.	Partially implemented	<ul style="list-style-type: none"> <li>Incident records involving C. megacarpa (<b>Appendix B</b>, items 99 &amp; 218) demonstrates reporting of MNES flora individuals not previously recorded by pre-clearance surveys.</li> <li>Records indicate that no sightings of Koala or Greater Glider (refer to items 24 and 29 respectively) have occurred to date.</li> <li>The Squatter Pigeon incidental sighting record provided (<b>Appendix B</b>, item 247) relates to a sighting that occurred approximately 1 month after the close of the reporting period, however, demonstrates a process in place for incidental observations.</li> <li>It is understood that Squatter Pigeons are common within the Project area, hence the reporting of individual sightings was not prioritised due the frequency of occurrence.</li> </ul>
26	FSCs / fauna relocation / handling	<p>Injured wildlife:</p> <ul style="list-style-type: none"> <li>Any injured wildlife will be treated, or taken to a local vet or wildlife carer for treatment if needed.</li> <li>Will be managed by an FSC</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>Post-clearance FSC reports (<b>Appendix B</b>, items 59-67 and 80-87) include records of injured fauna taken to vet / wildlife carer (by FSC).</li> </ul>
27	FSCs / fauna relocation / handling	<p>Euthanasia:</p> <ul style="list-style-type: none"> <li>Will be carried out in instances where pest animals are caught or native animals have been critically injured.</li> <li>Fauna spotter catchers must implement euthanasia as per their rehabilitation permit and animal ethics.</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>Condition RPLR08 of the Rehabilitation permit held by the entity providing FSC services for the Project (<b>Appendix B</b>, item 57), requires welfare standards as outlined in the <i>Code of practice – Care of Sick, Injured, Orphaned Protected Animals in Queensland</i> to be met.</li> <li>Post-clearance FSC reports (<b>Appendix B</b>, items 59-67 and 80-87) provide records of euthanised native wildlife which were listed as either injured, or a pest species (e.g. cane toad), the former being provided for by the abovementioned Code of practice.</li> </ul>
28	FSCs / fauna relocation / handling	<p>Fauna relocation:</p> <ul style="list-style-type: none"> <li>Fauna are provided an opportunity to self relocate.</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>Post-clearance FSC reports (<b>Appendix B</b>, items 59-67 and 80-87):</li> </ul>



Item	Management category	Requirement	Implementation status	Discussion / evidence
		<ul style="list-style-type: none"> <li>• Healthy fauna unable to move out of an area of their own accord, will be relocated outside of the clearing zone (except for Koalas) to suitable adjacent habitat as previously identified by preclearance surveys.</li> <li>• Will be undertaken by the FSC.</li> <li>• Animals should only be released one at a time and within the correct habitat containing the requirements for the individual animal's survival. This should not occur during times of heavy rainfall.</li> <li>• Nocturnal species, when captured during the day, must immediately be placed in a dark, secure location and re-released shortly after dusk so as to not overly stress the animal.</li> <li>• Species dependent on hollows, such as Greater Gliders, and those with young will be released into an appropriately sized tree with suitable hollows at a pre-determined release site.</li> <li>• Relocation records will be maintained in a register.</li> <li>• Release during periods of heavy rainfall will be avoided.</li> </ul>		<ul style="list-style-type: none"> <li>– Provide records of fauna allowed to self-relocate and healthy fauna relocated by FSC to adjacent habitat.</li> <li>– include details of timing, location and photographs consistent with 1 at a time fauna handling and release (excepting chicks found in same nest transferred together to a wildlife carer).</li> <li>– Include records of FSC call out to locations not subject to vegetation clearing (indicative of all handling by FSCs).</li> <li>– Include registers containing fauna relocation records.</li> <li>– Include photographs demonstrating absence of heavy rainfall.</li> <li>– Do not include any records of interaction with hollow dwelling or nocturnal MNES fauna (e.g. Greater Glider).</li> <li>• Land or Vegetation Disturbance Permits (<b>Appendix B</b>, items 105-128) require FSC presence during vegetation and ground disturbing works. All examples provided are closed out as implemented.</li> <li>• The 'Sequential Clearing Procedures, Gliders, Squatter Pigeon' toolbox talk (<b>Appendix B</b>, items 147-150) addresses requirements for the relocation of nocturnal fauna (i.e. Greater Glider) in line with the criteria.</li> </ul>
29	FSCs / fauna relocation / handling	<p>Fauna handling:</p> <ul style="list-style-type: none"> <li>• Fauna handling time is to be minimised.</li> <li>• Mammals will be placed in a hessian bag and kept in a cool, shady place until it can be released that night into a pre-identified release site.</li> <li>• All bats will be stored in individual calico bags or bat nest box.</li> <li>• Frogs and tadpoles are to be placed in disinfected plastic containers/buckets with a small amount of water and native vegetation between capture and relocation.</li> <li>• All reptiles should be transported in breathable hessian or canvas bags depending on the strength of the animal.</li> <li>• Frogs and tadpoles are to be placed in disinfected plastic containers/buckets with a small amount of water and native vegetation between capture and relocation.</li> <li>• If young arboreal mammals or birds are located within a hollow, they will be transported in boxes with appropriate containment equipment and bedding and placed in previously prepared nesting boxes at the pre-determined relocation site.</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>• Post-clearance FSC reports (<b>Appendix B</b>, items 59-67 and 80-87) do not include any records of encounters with bats, tadpoles or young arboreal mammals tadpoles.</li> <li>• Email correspondence from the FSC provider (<b>Appendix B</b>, item 208) confirms that fauna handling times are minimised and where short holding periods are required, individuals are placed in suitable interim containers or bags selected according to the species, prevailing climatic conditions and the nature of nearby clearing activities.</li> </ul>
30	FSCs / fauna relocation / handling	<p>Fauna capture records:</p> <ul style="list-style-type: none"> <li>• Will be maintained for all fauna captured and relocated during vegetation clearing.</li> <li>• Details will include: collector's name, start date, GPS location of capture, number of individuals, status for the period between capture and release, species scientific name, any additional comments.</li> </ul>	Partially implemented	<ul style="list-style-type: none"> <li>• Post-clearance FSC reports (<b>Appendix B</b>, items 59-67 and 80-87): <ul style="list-style-type: none"> <li>– include comprehensive records of fauna capture and relocation</li> <li>– include details of collectors name, start date, GPS locations, number of individuals and scientific names for fauna.</li> </ul> </li> <li>• Fauna capture records do not include details of fauna status for the period between capture and release.</li> </ul>
31	FSCs / fauna relocation / handling	<p>The lead Fauna spotter-catcher will report all records of fauna found, relocated and euthanised to DES as per their Rehabilitation Permit.</p>	Implemented	<ul style="list-style-type: none"> <li>• In relation to reporting, the FSC rehabilitation permit (<b>Appendix B</b>, item 57) contains the following conditions: <ul style="list-style-type: none"> <li>– RPC05 The permit holder must notify the department within 24 hours of taking possession of an animal (either dead or alive) that cannot be identified by the permit holder. If possible, the permit holder should take photos of the animal and provide them to the department.</li> <li>– RPC07 A Wildlife data record detailing all interactions under this permit must be sent to the department within 10 business days after each 3-month period after</li> </ul> </li> </ul>



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				<p>the permit has been granted and upon expiry, and you must keep a copy for your records.</p> <ul style="list-style-type: none"> <li>– RPC05 not applicable - Neither the FSC Post clearing reports (<b>Appendix B</b>, items 59-67 and 80-87) or breeding place register (<b>Appendix B</b>, item 88) include records of unidentified fauna.</li> <li>• Email correspondence from the FSC provider (<b>Appendix B</b>, item 208) includes a screen shot of WA0051781 permit returns status showing reporting (under the permit) for the EPBC reporting period as completed.</li> </ul>
32	Breeding places	Develop a Fauna Species Management Plan (SMP) to identify specific measures to be implemented that will mitigate impacts to threatened fauna species and breeding places during clearing as well as operation of the Project	Implemented	The Project specific High Risk Species Management Plan ( <b>Appendix B</b> , item 11) has been sighted.
33	Breeding places	Where possible, identified active Squatter Pigeon nests will be avoided and the breeding cycle allowed to complete.	Implemented	<p>It is understood that no active Squatter Pigeon nests were not encountered during the reporting period, evidence to this effect includes:</p> <ul style="list-style-type: none"> <li>• Post-clearance FSC reports (<b>Appendix B</b>, items 59-67 and 80-87) do not include any records of squatter pigeon nest encounters.</li> <li>• The FSC breeding place register (<b>Appendix B</b>, item 88) does not include any records of squatter pigeon nest encounters.</li> <li>• Pre-clearance survey reports (<b>Appendix B</b>, items 161-167) specify the survey scope as including the identification conservation significant fauna and include a checklist item in summary tables for the same, no active squatter pigeon nests were identified by the reports reviewed by this audit.</li> <li>• Pre-clearance ecology dockets (<b>Appendix B</b>, items 168-174) include check items for active breeding places, threatened fauna and 'any other matters of significance' confirm surveys undertaken, these records do not record any encounters with active Squatter pigeon nests.</li> </ul>
34	Breeding places	<p>Handling of nests and juveniles:</p> <ul style="list-style-type: none"> <li>• If young animals or eggs are located within a nest, defer clearing (where possible) until eggs have hatched or juveniles have left the nest. If this is not possible, carefully capture or pick up any hatchlings and keep them warm.</li> <li>• Turn over juveniles to a pre-determined wildlife carer or vet.</li> <li>• If young arboreal mammals or birds are located within a hollow, they will be transported in boxes with appropriate containment equipment and bedding and placed in previously prepared nesting boxes at the pre-determined relocation site.</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>• Post-clearance FSC reports (<b>Appendix B</b>, items 59-67 and 80-87): <ul style="list-style-type: none"> <li>– include records of relocation of nests with eggs, transfer of juveniles to wildlife carer and cordoning off and signage of active nests for avoidance.</li> <li>– do not identify any interactions with young arboreal mammals.</li> </ul> </li> <li>• The Animal Breeding Place Register (<b>Appendix B</b>, item 88) includes records of active nests containing eggs and / or young both left undisturbed and turned over to wildlife carers, the register does not include any records of encounters with young in arboreal hollows.</li> </ul>
35	Vegetation clearing	<p>FSC supervision:</p> <ul style="list-style-type: none"> <li>• One suitably qualified FSC (who is familiar with the species likely to be present onsite) per vegetation clearing machine, will be present during clearing and will: <ul style="list-style-type: none"> <li>– check the clearing area for presence of native fauna including threatened species.</li> <li>– check an area before clearing starts and then check felled vegetation for any injured fauna.</li> <li>– direct clearing in a manner that encourages and allows fauna to safely move from the clearing area to adjacent habitats</li> <li>– ensure there are safe exits for native fauna and that clearing is occurring towards habitat that will be retained.</li> </ul> </li> <li>• FSC will direct clearing in a manner that encourages and allows fauna to safely move from the clearing area to adjacent habitats.</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>• The Project site induction (<b>Appendix B</b>, item 1) specifies the requirement FSCs to be present observing the machine to clear vegetation.</li> <li>• Toolbox talks delivered (<b>Appendix B</b>, items 143-150) communicate requirement for FSCs to be present during all clearing and include instruction for operators to follow direction from FSC at all times.</li> <li>• Land or Vegetation Disturbance Permits (<b>Appendix B</b>, items 105-128) confirm FSC presence during vegetation and ground disturbing works and specify requirement for pre-clearance checks on the morning of clearing. All examples provided are closed out as implemented.</li> <li>• Post-clearance FSC reports (<b>Appendix B</b>, items 59-67 and 80-87) document FSC attendance and safe fauna self-relocation to outside of the disturbance footprint.</li> </ul>



Item	Management category	Requirement	Implementation status	Discussion / evidence
		<ul style="list-style-type: none"> <li>The fauna spotter catcher will have the authority to cease habitat clearance in the immediate area where one or more EPBC Act listed threatened species and/or EPBC Act listed migratory species could be impacted.</li> <li>The fauna spotter catcher will ensure there are safe exits for native fauna including MNES and that clearing is occurring towards habitat that will be retained.</li> </ul>		<ul style="list-style-type: none"> <li>Pre-clearance ecology docket (Appendix B, items 168-174) require FSC to monitor clearing works, clarifying this as a compulsory measure in all of the examples provided.</li> <li>FSC competency records (Appendix B, items 206 &amp; 207) demonstrate suitable training and experience.</li> </ul>
36	Vegetation clearing	<p>Sequential clearing:</p> <ul style="list-style-type: none"> <li>Includes undertaking clearing towards adjacent habitats to encourage movement of individuals to these areas and the avoidance of clearing which may force wildlife into dangerous areas.</li> </ul> <p><u>Sequential Clearing Phase 1:</u></p> <ul style="list-style-type: none"> <li>Removal of understory, smaller canopy trees and non-hollow bearing trees, leaving all habitat trees (hollow bearing and otherwise) undisturbed.</li> <li>Habitat trees containing hollows (of any size), dead limbs, nests, dead stags, arboreal termite mounds and other habitat features are retained.</li> </ul> <p><u>Sequential clearing Phase 2:</u></p> <ul style="list-style-type: none"> <li>Commences the following day or as close as practicable to phase 1 clearing.</li> <li>Hollow bearing trees:                             <ul style="list-style-type: none"> <li>may be tapped to encourage any fauna remaining in the hollow to leave or soft felling techniques to be used as appropriate.</li> <li>once dropped, the FSC is to check the tree on the ground for any fauna.</li> </ul> </li> </ul>	Implemented	<ul style="list-style-type: none"> <li>The Project site induction (Appendix B, item 1) includes information on the sequential clearing process in line with the criteria.</li> <li>The extract from the Contractor's induction attendance register (Appendix B, item 217) demonstrates broad roll out of the Project site induction.</li> <li>The 'Sequential Clearing Procedures, Gliders, Squatter Pigeon' toolbox talk and associated attendance records (Appendix B, items 147-150) demonstrate roll out of sequential clearing protocols in accordance with the criteria.</li> </ul>
37	Vegetation clearing	<p>Staging:</p> <ul style="list-style-type: none"> <li>If areas of vegetation aren't required for construction in near future, they will be retained until closer to time of being needed.</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>The BCWF construction schedule provided (Appendix B, item 246) shows vegetation clearing programmed to occur ahead of civil works at the same location. It is understood that construction schedules are subject to change as circumstances require, however that the schedule is generally representative of work staging.</li> </ul>
38	Nuisance - work hours, lighting and noise	<p>Work hours:</p> <ul style="list-style-type: none"> <li>Vegetation clearing will be restricted to daytime hours.</li> <li>Project construction works (will be) largely limited to daylight hours, except during concrete foundation pours or night delivery of large equipment to minimise congestion.</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>The Project site induction (Appendix B, item 1) states typical work hours as being 7am - 5pm.</li> <li>The extract from the Contractor's induction attendance register (Appendix B, item 217) demonstrates broad roll out of the Project site induction.</li> <li>Photographs provided by post-clearance FSC reports (Appendix B, items 59-67 and 80-87) were taken during the daytime in all cases.</li> <li>Example pre-start meeting agendas (Appendix B, items 135-138) include a site notice for all staff to be offsite by 6pm.</li> </ul>
39	Vegetation clearing	<p>Removal of HBTs in Greater Glider habitat:</p> <p>HBTs need to be checked and cleared as per one or more of the following methods:</p> <ul style="list-style-type: none"> <li>An EWP is used to allow a fauna spotter catcher to check all size hollows for presence of wildlife including Greater Gliders, microbats etc. If found, Greater Gliders will be bagged and safely brought to the ground. Or the limb will be boarded up, cut out, and then safely brought to ground with EWP and guiding ropes. The Greater Glider will then be released at dusk.</li> <li>A tree climber will check suitable hollows for Greater Gliders with use of a borescope. Where possible Greater Gliders will be bagged and safely brought to the ground, then released at dusk. If this isn't possible the tree cannot be cleared that day to allow the Greater Glider to disperse overnight. The tree must then be cleared the next day with the use of a front grab machine to lower it to ground more slowly, under supervision of fauna spotter catcher and hollows will be checked for any Greater Glider.</li> <li>Drones using thermal or visible spectrum cameras will check suitable hollows for Greater Gliders. Where Greater Gliders are confirmed via drone, Gliders will be bagged and safely brought to the</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>The 'Greater Glider Clearing Procedure' toolbox talk and associated attendance records (Appendix B, items 151-153) demonstrate roll out of a procedure for the removal of hollow bearing trees (HBT) in accordance with the criteria using tree climbing methods.</li> <li>Land or Vegetation Disturbance Permits provided for works within Greater Glider Habitat (Appendix B, items 119-128) specify requirement to follow Greater glider work instruction and no clearing of habitat trees if a climber is not available. All examples provided are closed out as implemented.</li> <li>Post clearing reports (Appendix B, items 59-67) do not include any records of Greater Glider encounters during vegetation clearing undertaken throughout the reporting period.</li> </ul>



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		ground, then released at dusk. If this isn't possible, the tree cannot be cleared that day to allow the Greater Glider to disperse overnight. The tree must then be cleared the next day with the use of a front grab machine to lower it to ground more slowly, under supervision of fauna spotter catcher. Hollows will be checked for any Greater Glider. Where a complete check of the hollow is not possible using the drone, one of the alternate methods (EWP or tree climber) will be employed.		
40	Vegetation clearing	Protected vegetation will be identified in the Project's Vegetation and Fauna Management Plan (VFMP).	Implemented	The Project VFMP identifies protected vegetation within the Project Disturbance Footprint.
41	Vegetation clearing	<p>A Post-Clearing Report containing a summary of the results of pre-clearance surveys, descriptive notes taken throughout clearing activities and any fauna rescues, injuries or mortalities during clearing activities will be prepared and include:</p> <ul style="list-style-type: none"> <li>• Name and qualifications of ecologists that completed pre-clearance surveys and results.</li> <li>• Name and qualifications of fauna spotter catcher/s present during clearing.</li> <li>• Assessment of the habitat and handling of fauna.</li> <li>• Information on clearing operations, dates, procedures, areas that were cleared.</li> <li>• Live fauna sightings, captures, any releases or injured/shocked wildlife.</li> <li>• Any damage to trees to be retained, nests or other fauna habitat features.</li> <li>• Injury or mortality of fauna.</li> <li>• Photographs of rescued fauna.</li> <li>• Records of all fauna rescue events, including locations to where fauna have been relocated.</li> </ul> <p>This report will be prepared every six months. They will then be attached to the Annual Report which gets submitted to DCCEEW.</p>	Partially implemented	<p>Post-clearance FSC reports (<b>Appendix B</b>, items 59-67 and 80-87):</p> <ul style="list-style-type: none"> <li>• Are prepared more frequently than 6-monthly.</li> <li>• Include: the names of FSCs present during clearing; information on dates and areas that were cleared; live fauna sightings, captures, any releases or injured/shocked wildlife, nests; injury or mortality of fauna; photographs of rescued fauna; records of all fauna rescue events, including locations to where fauna have been relocated.</li> <li>• Do not include details of the names and qualifications of the ecologists that completed pre-clearance surveys and results; qualifications of FSCs present during clearing; assessment of the habitat and handling of fauna; information on clearing procedures; or details of damaged trees to be retained.</li> </ul>
42	Vegetation clearing	<p>Monitoring:</p> <ul style="list-style-type: none"> <li>• Monitor vegetation clearing daily to ensure correct procedures are being applied.</li> <li>• The BCWF Environment Manager will monitor and record the total area of MNES habitat cleared every quarter and assess against the disturbance limits outlined in Table 3.1 of this MMP and the project footprint is outlined in EPBC Act approval.</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>• Weekly environmental inspection checklists (<b>Appendix B</b>, items 10-16) include a checklist item for EPBC clearing limits, the item is recorded as compliant in all examples provided. Notes on clearing extent checks are provided as comments.</li> <li>• Drawings generated by registered surveyors (<b>Appendix B</b>, item 98) define the extent of total cleared MNES habitat, the document revision log indicates at least 2 surveys occurred during the reporting period.</li> <li>• Land and Vegetation Disturbance Permits (<b>Appendix B</b>, items 105-128) require vegetation clearing boundary checks as part of daily pre-start. All examples provided are signed off as implemented.</li> <li>• Opportunistic daily monitoring of clearance boundaries at vegetation clearing sites is undertaken by Supervisors, FSCs, Environmental Advisors and other Project personnel.</li> </ul>
43	Fauna habitat / connectivity	<p>Greater Glider hollow replacement ratio and / nestbox allowance ID:</p> <ul style="list-style-type: none"> <li>• Nest boxes will be used to provide supplementary breeding and sheltering habitat for Greater Glider as a result of lost tree hollows within the impact footprint that intersects with mapped Greater Glider habitat.</li> <li>• Each suitable Greater Glider hollow (removed within Greater Glider habitat) will be replaced by a nest box (i.e. ratio of 1:1).</li> <li>• Hollow bearing tree surveys will: <ul style="list-style-type: none"> <li>– quantify Greater Glider hollow replacement requirements. O</li> <li>– occur at least three months prior to clearing commencing in the area.</li> <li>– be undertaken by a suitably qualified ecologist.</li> </ul> </li> </ul>	Implemented	<ul style="list-style-type: none"> <li>• The HBT survey report (<b>Appendix B</b>, item 160) prepared by consulting Ecologists, dated May 2025: <ul style="list-style-type: none"> <li>– identifies 91 Hollows within the survey area.</li> <li>– includes mapping showing the survey area as being comprehensive of Greater Glider Habitat intersecting the Stage 1 Disturbance Footprint (excepting a small area unable to be surveyed due to steep terrain preventing safe access).</li> <li>– recommends an additional 10% nestbox allowance (total 100 nestboxes) be adopted to account for hollows that may have been overlooked by surveys.</li> </ul> </li> <li>• Land and Vegetation Disturbance Permits issued for vegetation clearing within Greater Glider Habitat (<b>Appendix B</b>, items 119-128) were opened 30/8/25 and 14/9/25, at least 3 months after the HBT survey.</li> </ul>



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44	Fauna habitat / connectivity	<p>Greater Glider nestbox design:</p> <ul style="list-style-type: none"> <li>The design and installation of Greater Glider nest boxes will match the specifications of the 'Hollow Log Homes Greater Glider Nest Box', as follows:                             <ul style="list-style-type: none"> <li>inner dimensions: width: 360 mm, height: 535 mm, depth:360 mm.</li> <li>entrance size: 150 x 150 mm.</li> <li>rear entranced to face the host tree trunk.</li> </ul> </li> <li>The nest box types to be installed will be a mix of plywood and recycled plastic boxes, installed using the 'Habisure System' (Franks &amp; Franks 2006) to prevent inadvertent tree damage.</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>Evidence of nest box procurement (<b>Appendix B</b>, item 216) demonstrates acquisition of 100 Greater Glider Nestboxes from Hollow Log Homes, founded by Alan and Stacey Franks (Franks &amp; Franks), the developers Habisure System.</li> <li>The nestbox installation report (<b>Appendix B</b>, item 220) documents the installation of nest boxes specifically designed for Greater Gliders secured to host trees using the Habisure system™.</li> </ul>
45	Fauna habitat / connectivity	<p>Nest box installation:</p> <ul style="list-style-type: none"> <li>At least 50% of nest boxes will be installed, as far as practicable, prior to clearing works for that relevant stage. The remaining nest boxes will be installed prior to clearing being completed for Stage 1.</li> <li>Nest boxes will be installed at a minimum of 8m from the ground, in areas of suitable habitat for Greater Glider within proximity to where the impact occurred so as to supplement denning habitat in that local area.</li> <li>A suitably qualified ecologist will supervise the installation of nest boxes in accordance with this plan and decide on precise nestbox host trees:                             <ul style="list-style-type: none"> <li>preferencing larger trees within genera known to be utilised by Greater Glider (e.g. <i>Eucalyptus</i>, <i>Corymbia</i>, <i>Angophora</i>).</li> <li>considering habitat values present, fixing arrangements (allowing space for rear fauna entry), orientation (with respect to heat and storm pressures) and presence of artificial lighting (should be limited).</li> </ul> </li> </ul>	Implemented	<ul style="list-style-type: none"> <li>The Principal Contractor's monthly progress report for September (<b>Appendix B</b>, item 47) reports 50 nest boxes as having been installed.</li> <li>The nestbox installation report (<b>Appendix B</b>, item 220):                             <ul style="list-style-type: none"> <li>Documents the installation of 50 nestboxes between 16/8/25 and 18/8/25, within suitable habitat adjacent to the Project Disturbance Footprint, with installation locations, height, aspect and final placement determine by a suitably qualified ecologist.</li> <li>Acknowledges the specified installation heights, however notes that due to limited availability of suitable locations, installation height was necessarily occasionally lower than 8 m.</li> </ul> </li> <li>Land and Vegetation Disturbance Permits issued for vegetation clearing within Greater Glider Habitat (<b>Appendix B</b>, items 119-128) were opened 30/8/25 and 14/9/25, post installation of the first 50 nest boxes.</li> <li>The Contractor's monthly progress report for December 25 (<b>Appendix B</b>, item 221) and Project Construction and Asset Management Monthly report for December 2025 (<b>Appendix B</b>, item 222) record Stage 1 vegetation clearing as remaining ongoing at the end of the reporting period.</li> <li>Mapping generated by consulting ecologists, dated 26/8/25 (<b>Appendix B</b>, item 133) shows 50 nest box installation locations within mapped Greater Glider habitat adjacent to the Project disturbance footprint.</li> </ul>
46	Fauna habitat / connectivity	<p>Nest box monitoring:</p> <ul style="list-style-type: none"> <li>Nest boxes will be monitored annually (for the first five years) and observations on fauna usage, particularly use by Greater Glider, and nest box condition will be recorded.</li> <li>Nest boxes will be inspected by a suitably qualified ecologist or fauna spotter catcher using an EWP or tree climber.</li> <li>Any damaged nest boxes or nest boxes containing pest species will be taken down, fixed and re-installed.</li> </ul>	Not applicable	Requirement not triggered - the first annual monitoring timeframe from nest box installation (being 20/8/25 as evidenced by <b>Appendix B</b> , item 47) did not elapse during the reporting period.
47	Fauna habitat / connectivity	<p>Nestbox maintenance:</p> <ul style="list-style-type: none"> <li>Maintenance inspections will be undertaken in conjunction with monitoring events.</li> <li>Potential maintenance works may involve; repair, reattachment, removal of feral species and / or excessive denning material, replacement and repositioning or relocation.</li> <li>If nest boxes need to be removed from the site for repair and shows signs of native fauna usage, alternative nest boxes will be installed in the same location upon removal of the damaged box.</li> </ul>	Not applicable	Requirement not triggered - the first annual maintenance timeframe from nest box installation (being 20/8/25 as evidenced by <b>Appendix B</b> , item 47) did not elapse during the reporting period.
48	Fauna habitat / connectivity	<p>Greater Glider poles and rope crossings:</p> <ul style="list-style-type: none"> <li>Will be installed in areas of mapped Greater Glider habitat with a clearance of 40 m or greater to maintain habitat connectivity where the area facilitates safe passage for the gliders.</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>A Draft Greater Glider Connectivity Structure Assessment (<b>Appendix B</b>, item 130) by Ecology Consultant has been issued, investigations to determine best value structure placement remained underway at the end of the reporting period.</li> </ul>



Item	Management category	Requirement	Implementation status	Discussion / evidence
		<ul style="list-style-type: none"> <li>Rope ladder crossing design and materials based on the most up to date standards and design (e.g. flat rope or boxed rope design) and decided by a suitably qualified ecologist prior to installation based on suitability of each site.</li> <li>Installation of glider poles and/or rope ladder crossings in mapped Greater Glider habitats will be finalised prior to clearing commencing.</li> <li>The overall purpose is to maintain Greater Glider habitat connectivity prior to the operational phase commencing.</li> </ul>		<ul style="list-style-type: none"> <li>Despite structure placement locations not having been finalised prior to commencement of vegetation clearing, this item is determined as implemented on the basis that investigations were underway prior to commencement of clearing within Greater Glider Habitat, construction remained ongoing at the end of the reporting period and the overall purpose is achievement of connectivity prior to the operations phase commencing.</li> </ul>
49	Fauna habitat / connectivity	<p>Monitoring of Greater Glider poles and rope crossings:</p> <ul style="list-style-type: none"> <li>Motion triggered cameras supported by solar panels will be erected on each end of the glider rope crossings, or on each glider pole to detect use of these structures.</li> <li>These remote cameras will be installed at the same time the structures are installed so will be working from commencement.</li> <li>Camera data will be analysed every three months for the first 24 months to detect effectiveness and use of the connectivity structures</li> <li>Annually the poles and rope crossings will be visually inspected to ensure they are in good working condition.</li> <li>Any damaged rope crossings will be repaired immediately, or poles fixed or replaced.</li> <li>Greater Glider connectivity structures will also be monitored post adverse weather events to check they have not been damaged.</li> <li>Annual monitoring will continue for the first five years and then a review of the effectiveness of the structures will be undertaken. The review may involve an assessment of how many Greater Gliders are utilising the poles and rope crossings, and a determination may be made to move these structures to a more suitable location or change the height of the poles, etc.</li> </ul>	Not applicable	<ul style="list-style-type: none"> <li>Monitoring has not been undertaken as Greater Glider poles and rope crossings have not been installed.</li> </ul>
50	Nuisance - work hours, lighting and noise	<p>Lighting:</p> <ul style="list-style-type: none"> <li>Lighting in areas directly adjacent to retained MNES habitats will be reduced where practicable.</li> <li>Lighting will be designed in a manner that limits disruption on landscape character, views and visual amenity and lighting will be directed towards the infrastructure siting rather than dispersed into native vegetation when sites are adjacent to intact habitat.</li> <li>Low wattage lighting with list spill guards will be implemented where practicable.</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>Weekly environmental inspection checklists (<b>Appendix B</b>, items 10-17 and 40-41) include a checklist item for lighting arrangement to minimise impacts on sensitive receptors, the item is recorded as compliant or not applicable in all examples provided.</li> </ul>
51	Erosion and sediment control (including dust control)	<p>ESC Planning:</p> <ul style="list-style-type: none"> <li>A Hierarchical ESC planning system be adopted for the construction and operation of the Project; consisting of an overarching project wide ESCP (this plan) with progressive and site specific ESCPs for all disturbance areas.</li> <li>The site-specific plans and diagrams will be certified by a RPEQ and also a suitably qualified and experienced Certified Professional in Erosion and Sediment Control (CPESC).</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>Detailed progressive and site specific ESCPs (<b>Appendix B</b>, items 49-52) have been prepared for the Project in accordance with IECA 2008 (these plans being dated prior to the 2025 update of this guideline).</li> <li>Despite the absence of RPEQ sign off, site specific plans have been signed off by a suitably qualified person (an experienced CPESC) as defined by the recognised current best practice ESC standard for Australia (IECA 2025).</li> </ul>
52	Erosion and sediment control (including dust control)	<p>Soil sampling and amelioration:</p> <ul style="list-style-type: none"> <li>A site-specific soil sampling program will be undertaken to identify erosion and agronomic soil constraints, particularly the presence of dispersive soils.</li> <li>Dispersive soils disturbed by the Project will be treated such that the exchangeable sodium percentage or exchangeable magnesium percentage is within the acceptable range for vegetative rehabilitation to occur.</li> </ul>	Partially implemented	<ul style="list-style-type: none"> <li>The BCWF Geotechnical Investigation Report (<b>Appendix B</b>, item 196):                             <ul style="list-style-type: none"> <li>includes Emerson Aggregate Testing, which provides a broad assessment soil dispersion and hence, erosion constraints.</li> <li>does not include an assessment of agronomic constraints. The BCWF Geotechnical Investigation Report (<b>Appendix B</b>, item 196) reports Emerson Aggregate Testing results for most samples of between classes 1 and 3, which is indicative of dispersive soils and / or erosion risk.</li> </ul> </li> <li>ESC audit logs (<b>Appendix B</b>, item 219) record fine gypsum application to exposed soils for the purposes of suspended solids management (as opposed to soil amelioration for rehabilitation purposes).</li> </ul>



Item	Management category	Requirement	Implementation status	Discussion / evidence
53	Erosion and sediment control (including dust control)	<b>Stockpiles</b> <ul style="list-style-type: none"> <li>Stockpiling topsoil and subsoil separately where practical, with stockpiles having sediment fencing or similar controls to prevent runoff to adjacent areas.</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>It is noted that construction remained ongoing and final rehabilitation works were yet to commence in earnest during the reporting period.</li> <li>Monthly CPESC inspection reports (<b>Appendix B</b>, items 89-95) document ongoing management of stockpiles for ESC purposes, including the use of soil binders (erosion protection), surface water diversion and sediment traps.</li> </ul>
54	Erosion and sediment control (including dust control)	<b>Erosion Control</b> <ul style="list-style-type: none"> <li>Stockpiling and mulching cleared vegetation for spreading over disturbed areas</li> <li>Minimising time soil is left exposed to erosion through progressive ground cover revegetation</li> <li>Stabilisation of any batters with jute matting or seeding with sterile grasses</li> <li>Use of erosion blankets (i.e. jute matting) as an alternative to mulching in drainage lines or areas with overland flow.</li> <li>Where major land disturbing works need to occur in the wet season then there will be an appropriate increase in the levels of control measures to compensate for the increased erosion risk</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>Erosion controls have been implemented in line with the intent of the MMP performance criteria:</li> <li>Weekly environmental inspection checklists (<b>Appendix B</b>, items 10-17 and 40-41) include items relating to ESCP implementation, observed erosion, stabilisation of waterways / drains and visible sediment discharge. These items are marked as compliant or not applicable in all examples provided excepting 1 opportunity for improvement. Comments include notes regarding groundcover, soil binder and observed erosion.</li> <li>Monthly CPESC inspection reports (<b>Appendix B</b>, items 89-95) document erosion control via use of soil binders and groundcover reestablishment.</li> <li>Progressive ESCPs (<b>Appendix B</b>, items 49-52) specify requirements for erosion control</li> </ul>
55	Erosion and sediment control (including dust control)	<b>Sediment Control</b> <ul style="list-style-type: none"> <li>Sediment basins are required in some instances so that 80% of all Project run-off is treated to achieve a TSS of 50mg/L and pH range of 6.5–8.5 at the point of discharge into receiving waters.</li> <li>The type, number, location and size of the sediment basins will be determined during the detailed design phase and included in the site-specific erosion and sediment control plans.</li> <li>For catchments where the calculated soil loss exceeds 150 t/ha/yr, but it is not practicable to construct a sediment basin due to boundary or flood height limitations, type 2 &amp; 3 controls will be supplemented by increased erosion control / protection.</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>Weekly environmental inspection checklists (<b>Appendix B</b>, items 10-17 and 40-41) include items for sediment basin checks, these items were marked as compliant or not applicable in all of the examples provided. Further evidence of sediment basin use is provided by comments and photographs</li> <li>Progressive (site specific construction) ESCPs (<b>Appendix B</b>, items 49-52) demonstrate no exceedance of the specified soil loss threshold for sediment basins at WTG sites, apply a more stringent sediment basin trigger threshold than the criteria (in accordance with IECA 2025) at central compound locations and specify additional erosion and supplementary controls for narrower corridor portions which preclude the use of sediment basins</li> <li>The Progressive ESCP for the Centre Compound (<b>Appendix B</b>, item 51) nominates sediment basins for use and details design characteristics consistent with IECA 2008 (predating the release of IECA 2025) guidelines developed to achieve the nominated water quality criteria</li> <li>Monthly CPESC inspection reports (<b>Appendix B</b>, items 89-95) document the use of sediment basins, type 2 &amp; 3 controls and erosion protection (e.g. soil binder and groundcover re-establishment)</li> </ul>
56	Erosion and sediment control (including dust control)	<b>Drainage control:</b> <ul style="list-style-type: none"> <li>Sediment and erosion control measures (including drainage) to prevent soil loss will be developed consistent with the IECA Best Practice Erosion and Sediment Control (BPESC) document.</li> <li>Concentration of flow will be minimised via turning out track and road drainage at regular intervals using trapezoidal based mitre drains.</li> <li>Use of sediment fences and sandbags to slow overland flow and catch runoff</li> <li>Overflows from roof run-off will be directed away from active construction areas</li> <li>Energy dissipaters will be used at the outlets of drains and spillways to reduce flow velocities to less than the maximum permissible velocity for the soil type. This will be achieved by either stilling pond or roughness type dissipators.</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>Progressive (site specific construction) ESCPs (<b>Appendix B</b>, items 49-52):                             <ul style="list-style-type: none"> <li>have been prepared by a CPESC in accordance with IECA 2008 (these plans pre-dating the release of the 2025 update).</li> <li>note conditions (&gt;10% slope) where earth bunds must include regular returns with lined spillway weirs at low points.</li> <li>include instructions for the direction of site water to sediment traps with stabilised outlets and installation of upslope bunds / catch drains for clean water diversion.</li> <li>provide plans showing all stormwater discharge from the earthworks extent via sediment traps with dissipator pads below the outlet.</li> </ul> </li> </ul>



Item	Management category	Requirement	Implementation status	Discussion / evidence
				<ul style="list-style-type: none"> <li>– provide instructions for the use of check dams (sandbags, coir logs or rock) in drains based on slope, high-risk area proximity and standard spacing.</li> <li>– address early installation of culverts and associated dissipator pads.</li> <li>• Monthly CPESC inspection reports (<b>Appendix B</b>, items 89-95) include various observations and recommendations pertaining to drainage measures, demonstrating the 'plan-do-implement-monitor-improve' approach applied by IECA.</li> <li>• Weekly environmental inspection checklists (<b>Appendix B</b>, items 10-17 and 40-41) include items for drainage control checks, these items were marked as compliant in all examples provided excepting 1 opportunity for improvement. Further evidence of controls implemented is provided by comments and photographs.</li> <li>• The Progressive ESCP prepared for the centre compound (<b>Appendix B</b>, item 51) requires direction of all run-off, including roof run-off, to sediment basins and type 2 sediment traps prior to discharge from the disturbance footprint.</li> <li>• Background informing implementation status finding: <ul style="list-style-type: none"> <li>– It is noted that ESCPs relate to temporary construction drainage and not permanent stormwater drainage infrastructure.</li> <li>– Despite installed construction drainage measures not aligning identically with those proposed by the Preliminary ESCP attached to the MMP, the drainage measures implemented onsite have been informed by site specific ESCPs developed by a suitably qualified person (CPESC). Both IECA 2008 and the ESCP attached to the MMP, recognise an adaptive approach to managing erosion and sediment control.</li> </ul> </li> </ul>
57	Erosion and sediment control (including dust control)	<p>Temporary construction drainage:</p> <ul style="list-style-type: none"> <li>• IECA 2008 design standards will be applied - design life &lt;12 months: 2-yr ARI, design life 12-24 months: 5-yr ARI, design life &gt;24 months 5-yr / 50-yr / 10-yr for drains / clean water diversion / waterway crossings respectively (plus 150 mm freeboard where applicable)</li> <li>• The anticipated maximum permissible velocities for soils impacted by the Project ranges from 0.3 m/s to 0.5 m/s. BCWF will need to ensure that flows are maintained below those permissible velocities or line concentrated flow areas where the maximum permissible velocity of the soil will or is likely to be exceeded.</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>• Progressive (site specific construction) ESCPs (<b>Appendix B</b>, items 49-52): <ul style="list-style-type: none"> <li>– apply 0.5 x Q1 critical storm as the design flow +20% for the sizing of type 2 sediment traps in line with IECA 2008</li> <li>– apply IECA 2008 Book 4 standard drawings for the sizing of temporary drainage diversion (as opposed to calculation methods)</li> <li>– specify velocity control measures for concentrated flow within temporary drainage</li> <li>– recommend a slope percentage for unlined drains with standard drawings consistent with Table A28 of IECA (2008) for easily erodible soils (&lt;3% = 0.5 m/s for 0% groundcover)</li> </ul> </li> <li>• Monthly CPESC inspection reports (<b>Appendix B</b>, items 89-95) contain records of monitoring for drain scour, including observations and recommendations regarding velocity controls</li> <li>• Weekly environmental inspection checklists (<b>Appendix B</b>, items 10-17) include checklist items relating to drain stabilisation, evidence of erosion and condition of upstream diversion. Completed checklists document lining of drains and identify stabilisation requirements.</li> </ul>
58	Erosion and sediment control (including dust control)	<p>Dust:</p> <ul style="list-style-type: none"> <li>• Proactive and reactive dust control measures will be implemented by the Project</li> <li>• Where there is exposed soil apply surface sprays that bind the soil to minimise dust</li> <li>• Cover dirt stockpiles that may be situated for a longer period of time</li> <li>• Revegetate areas as soon as possible to minimise exposed earth</li> <li>• Water down dirt tracks if dust plumes are arising</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>• Weekly environmental inspection checklists (<b>Appendix B</b>, items 10-17 and 40-41) include items for dust control, these items are marked as compliant in all of the examples provided. <b>Appendix B</b> item 17 demonstrates additional measures implemented upon dust observation.</li> <li>• Monthly CPESC inspection reports (<b>Appendix B</b>, items 89-95) record the use of soil binder on stockpiles for erosion control and provides photographs of watercarts in use.</li> </ul>



Item	Management category	Requirement	Implementation status	Discussion / evidence
59	Erosion and sediment control (including dust control)	<p>Timing of surface stabilisation:</p> <ul style="list-style-type: none"> <li>For works within a watercourse with risk conditions: Emerson class 1-2, slope &gt;15%, monthly rainfall average &gt;225 - site to be stabilised within 5 days of completion of construction</li> <li>For works within 200m of an ephemeral creek, cultural heritage site or regional ecosystem with risk conditions: Emerson class 3, slope 10-15%, monthly rainfall average 100-225 mm - site to be stabilised within 10 days of completion of construction</li> <li>For works within good quality agricultural land with risk conditions: Emerson class 5, slope 5-10%, monthly rainfall average 45-100mm - site to be stabilised within 30 days of completion of construction</li> <li>For works within erosion resistant soils: Emerson class 4, 6, 7 or 8, slope ≤5%, monthly rainfall average &lt;45 mm - stabilisation timeframe within 50 days of completion of construction</li> </ul>	Partially implemented	<ul style="list-style-type: none"> <li>Weekly environmental inspection records (Appendix B, items 10-17) and monthly CPESC inspection reports (Appendix B, items 89-95) and the ESC audit log (Appendix B, item 219) include records of action taken for surface stabilisation, however the extent of coverage and timeframes were unable to be confirmed by the evidence provided.</li> </ul>
60	Erosion and sediment control (including dust control)	<p>Instream works / waterway crossings:</p> <ul style="list-style-type: none"> <li>Works will be in accordance with standard erosion and sediment controls as per the Best Practice Erosion and Sediment Control (BPESC) document (IECA 2008) to minimise disturbance and impacts to watercourses.</li> <li>Drainage line crossings will be stabilised bed level crossings where specifications allow it and culvert crossings will be designed in accordance with flood modelling data.</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>Progressive ESCPs (Appendix B, items 49-52) include typical and site specific ESCPs for instream works developed in line with IECA 2008.</li> <li>Monthly CPESC inspection reports (Appendix B, items 89-95) monitor ESCP implementation at waterway crossings and: <ul style="list-style-type: none"> <li>include records of implementation of controls for instream works as well as opportunities for improvement (in line with the 'plan-do-implement-monitor-improve' approach allowed for by IECA).</li> <li>include records of installed rock spall bed level crossings and highlight associated maintenance requirements where required (in line with the 'plan-do-implement-monitor-improve' approach allowed for by IECA).</li> </ul> </li> <li>Weekly environmental inspection reports (<b>Appendix B</b>, items 10-17) include records demonstrating implementation of ESCs.</li> <li>The Project flood modelling report, prepared by the contractor's Engineering consultant (<b>Appendix B</b>, item 196) includes flood modelling analysis informing location specific culvert selection to maintain flow and minimise velocity.</li> </ul>
61	Erosion and sediment control (including dust control)	<p>Disturbance Permits:</p> <ul style="list-style-type: none"> <li>BCWF will utilise a combination of Vegetation and Ground Disturbance permits to ensure unnecessary land disturbance does not occur.</li> <li>A dewatering procedure forms part of the Vegetation Disturbance Permit system</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>Weekly environmental inspection checklists (<b>Appendix B</b>, items 10-17 and 40-41) include an item for Land and Vegetation Permits (equivalent to criteria). These items are marked as compliant in all and comments include permit details in five (5) of the ten (10) examples provided.</li> <li>The representative sample of closed out Land and Vegetation Disturbance Permits provided (<b>Appendix B</b>, items 105-128) demonstrates implementation of the permit system referred to by the criteria.</li> <li>While separate to the Land or Vegetation Disturbance Permit System, example water release permits (<b>Appendix B</b>, items 131-132) demonstrate a process in place for the management of dewatering activities.</li> </ul>
62	Erosion and sediment control (including dust control)	<p>If dispersive soils are present, drainage and landform design must, to the extent achievable within the allowable disturbance footprint:</p> <ul style="list-style-type: none"> <li>Avoid concentration of flow and maintain sheet flow conditions</li> <li>Avoid excavating drains in dispersive soils and locate roads, hard-stands and pads to utilise the natural slope so that water drains away as required</li> <li>Maintain the velocity of flows below 0.3 metres per second (m/s)</li> <li>Use rock/soil matrices on constructed landforms and in concentrated flow paths to avoid tunnel erosion under channel linings and protect the landforms from erosion where the critical shear of vegetation is less than that of the design flows</li> </ul>	Partially implemented	<ul style="list-style-type: none"> <li>Progressive ESCPs (<b>Appendix B</b>, items 49-52) <ul style="list-style-type: none"> <li>preference the use of earth bunds over excavated drains / channels for temporary drainage diversion.</li> <li>specify type B sediment basins.</li> <li>provide standard drawings for table drains including a requirement for grass lining in 0-8% and rock lining &gt;8% and include notes on drawings identifying lining of table drains.</li> <li>do not identify alternative measures or avoidance areas for dispersive soils such as rock soil matrices, check dam avoidance etc.</li> </ul> </li> </ul>



Item	Management category	Requirement	Implementation status	Discussion / evidence
		<ul style="list-style-type: none"> <li>Avoid the use of structures that pond water and can cause tunnel erosion such as check dams and channel banks in concentrated flows and benches on cut and fill batters</li> <li>Use back-push diversion in lieu of channel banks if it is necessary to divert flow</li> <li>Ameliorate dispersive soils particularly in cable trenches where there is a high risk of tunnel erosion</li> <li>Use high efficiency sediment basins (Type A or B) to treat turbid runoff to protect the sensitive ephemeral creeks.</li> </ul>		<ul style="list-style-type: none"> <li>Monthly CPESC inspection reports (<b>Appendix B</b>, items 89-95) monitor erosion and drainage controls and make recommendations for stabilisation measures where required.</li> <li>Weekly environmental inspection checklists (<b>Appendix B</b>, items 10-17) include checklist items relating to drain stabilisation, evidence of erosion and condition of upstream diversion and level spreaders. Completed checklists document lining of drains and identify stabilisation requirements.</li> </ul>
63	Erosion and sediment control (including dust control)	<p>ESC Maintenance:</p> <ul style="list-style-type: none"> <li>Drainage, erosion and sediment control measures will be maintained at all times until their function is no longer required.</li> <li>If a site inspection or environmental monitoring identifies a significant failure of the adopted drainage, erosion and sediment control measures, a critical evaluation of the failure will be undertaken to determine the cause and appropriate modifications made to the control measures on site and ESCPs amended.</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>Monthly CPESC inspection reports (<b>Appendix B</b>, items 89-95) monitor ESCP implementation and:                             <ul style="list-style-type: none"> <li>include records of controls which have been maintained as well as recommendations pertaining to maintenance required (in line with the 'plan-do-implement-monitor-improve' approach allowed for by IECA).</li> <li>do not include records of significant failures triggering ESCP amendment.</li> </ul> </li> <li>Weekly environmental inspection checklists (<b>Appendix B</b>, items 10-17 and 40-41) include several checklist items relating to ESCs, detailed notes including mapping and photographs of controls are provided as an Appendix. Checklists record general compliance with observations and maintenance requirements noted.</li> <li>Daily prestart meeting agendas (<b>Appendix B</b>, items 135-138) identify ESC observations and associated corrective actions.</li> <li>ESC training records (<b>Appendix B</b>, items 154-158) emphasise the importance of maintenance of controls.</li> </ul>
64	Erosion and sediment control (including dust control)	<p>ESC Training:</p> <ul style="list-style-type: none"> <li>All Project personnel in general and earthworks contractors in particular are to have an appropriate level drainage, erosion and sediment training. Three levels of competency are to be employed subject to the persons role:                             <ul style="list-style-type: none"> <li>Level 1 – basic awareness level training and provided during the site induction.</li> <li>Level 2 – half day training for foreman, engineers, project managers, etc. on the legal aspects of drainage, erosion and sediment control, fundamentals and site-specific strategies, techniques and requirements.</li> <li>Level 3 – detailed one day training course where drainage, erosion and sediment control is a regular component of their daily activities and competence is required.</li> </ul> </li> </ul>	Implemented	<ul style="list-style-type: none"> <li>The Project site induction (<b>Appendix B</b>, item 1) includes basic awareness (i.e. level 1) training material.</li> <li>ESC training records (<b>Appendix B</b>, items 154-158) demonstrate broadscale roll out of detailed ESC training by a CPESC capturing both level 2 and level 3 requirements.</li> </ul>
65	Erosion and sediment control (including dust control)	<p>Inspections</p> <ul style="list-style-type: none"> <li>Inspections will need to be undertaken:                             <ul style="list-style-type: none"> <li>weekly during normal construction hours.</li> <li>daily during periods of rainfall (where safe to do so).</li> <li>within 24 hours of the cessation of a rainfall event (<math>\geq 20</math> mm) causing runoff to occur on, or from, the Project.</li> </ul> </li> <li>Upstream, downstream and discharge monitoring will need to be undertaken.</li> <li>Inspections of control measures will be undertaken as soon as practicable following rainfall events exceeding 20 mm per 24 hour period and weekly during dry conditions.</li> <li>Monitoring will be undertaken by a person with knowledge of Project environmental values, permitting requirements and ESC fundamentals</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>Example completed weekly environmental inspection checklists (<b>Appendix B</b>, items 10-17 and 40-41) undertaken by Project personnel provide for ESC monitoring.</li> <li>Monthly CPESC inspection reports (<b>Appendix B</b>, items 89-95) demonstrate regular monitoring by ESC specialist referencing Project ESC standards and include: inspections undertaken post rainfall, upstream and downstream inspections of waterway crossings.</li> <li>The Construction Contractor's Soil and Water Management Standard (<b>Appendix B</b>, item 184) identifies ESC inspections to be undertaken weekly, as well as prior to and immediately after a significant rain event, by an appropriate manager, supervisors or HSSE personnel.</li> <li>Example completed pre-rainfall inspection checklists (<b>Appendix B</b>, items 185-187) demonstrate rainfall related inspections have been undertaken using a form prompting checks of adequacy of ESCs ahead of rainfall with comments identifying action required. In all examples provided, inspections were undertaken by a site environmental advisor.</li> </ul>



Item	Management category	Requirement	Implementation status	Discussion / evidence
66	Erosion and sediment control (including dust control)	Incidents: <ul style="list-style-type: none"> <li>All incidents will be reported and investigated, and corrective actions assigned to prevent future occurrences.</li> <li>An incident may involve any action or activity deemed to be in non-compliance with this overarching ESCP or site-specific erosion and sediment control plans as well as actual or potential Material or Serious Environmental Harm, or release of prescribed contaminants in accordance with section 440ZG of the EP Act.</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>Weekly environmental inspection checklists (<b>Appendix B</b>, items 10-17) include checklist items relating to rainfall received and post wet inspection requirements, these items were marked as compliant in all of the examples provided.</li> <li>The Project site induction (<b>Appendix B</b>, item 1) includes sediment run-off as an example incident to be reported and refers to incident investigations in accordance with the Incident Management Procedure (DTI-HSSE-PR008).</li> <li>The Principal Contractor's Incident Management Procedure (<b>Appendix B</b>, item 42) requires that all incidents be investigated with the level of detail being commensurate to the incident severity rating.</li> <li>Observation records (<b>Appendix B</b>, items 241-244) demonstrate identified ESCP deviations / ESC risks are logged for actioning.</li> <li>The evidence reviewed for this audit did not include any records indicative of potential material or serious environmental harm or non-conformance with section 440ZG of the EP Act.</li> </ul>
67	Erosion and sediment control (including dust control)	<ul style="list-style-type: none"> <li>Wet weather:</li> <li>Weather forecasts will be monitored daily.</li> <li>Where the forecasts indicate that there is a <math>\geq 60\%</math> chance of <math>\geq 10</math> mm of predicted rainfall, the wet weather preparedness procedure will be implemented, including:                             <ul style="list-style-type: none"> <li>ensuring clean water diversions are in place (where required)</li> <li>moving spoil from at risk areas (e.g. from drains and gullies)</li> <li>constructing temporary drains to ensure dirty catchments are diverted to sediment control measures</li> <li>stabilise unprotected soil stockpiles and erosion prone embankments will soil stabilising polymers and ensure necessary sediment control are in place</li> <li>ensure sediment traps have been desilted, basins dewatered, and they are operating correctly</li> </ul> </li> </ul>	Implemented	<ul style="list-style-type: none"> <li>Daily prestart meeting agendas (<b>Appendix B</b>, items 135-138) include the daily weather forecast.</li> <li>ESCPs (<b>Appendix B</b>, items 49-51) provide direction for wet weather preparedness in line with the criteria.</li> <li>Example completed pre-rainfall inspection checklists (<b>Appendix B</b>, items 185-187) demonstrate rainfall related inspections have been undertaken using a form prompting checks of adequacy of ESCs ahead of rainfall with comments identifying action required. In all examples provided, inspections were undertaken by a site environmental advisor.</li> <li>Prestart meeting records provided for days where (light <math>&lt; 10</math>mm) rainfall is forecast (<b>Appendix B</b>, items 137 &amp; 138) include an ERSED observation identifying action for all crews to ensure ESCs met standards.</li> </ul>
68	Erosion and sediment control (including dust control)	Dust monitoring: <ul style="list-style-type: none"> <li>BCWF will regularly monitor for dust issues during vegetation clearing and construction</li> <li>If and when dust issues arise, more regular monitoring can take place to confirm mitigation and management measures have been effective.</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>Weekly environmental inspection checklists (<b>Appendix B</b>, items 10-17 and 40-41) provide for dust monitoring during all phases. Comments include notes regarding dust observations and additional measures taken.</li> </ul>
69	Waterway protection	<ul style="list-style-type: none"> <li>Works within a watercourse (e.g. installation of culverts) will be undertaken in accordance with State Development Assessment Provisions (SDAP) guideline for State Code 18: Constructing or raising waterway barrier works in fish habitats (DAF 2022) to ensure water flows are not impounded or concentrated.</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>The SDAP guideline State Code 18: Constructing or raising waterway barrier works in fish habitats (<b>Appendix B</b>, item 201) applies where works within a watercourse cannot comply with DAF Accepted Development Requirements (ADR).</li> <li>The DAF ADR was updated Sept 2025, however provision has been made for a transitional period to end November 2026, whereby 2018 version is able to be applied.</li> <li>The contractor's flood modelling report (<b>Appendix B</b>, item 196) applies a culvert sizing methodology in accordance with the DAF ADR.</li> <li>The contractor's basis of design report for waterway crossings (<b>Appendix B</b>, item 197) applies DAF ADR criteria and includes compliance checks against individual DAF ADR requirements for designs.</li> <li>Waterway types are correctly identified by the contractor's waterways identification plan (<b>Appendix B</b>, item 202).</li> <li>Engineering drawings for construction of waterway crossings (<b>Appendix B</b>, items 198-200 &amp; 203-205) are in line with DAF ADR, to the best of the Auditor's knowledge.</li> </ul>



Item	Management category	Requirement	Implementation status	Discussion / evidence
70	Waterway protection	Watercourse crossings must be designed to maintain flow and minimise the increase in flow volume or velocity and designed to prevent bed erosion.	Implemented	<ul style="list-style-type: none"> <li>The Project flood modelling report, prepared by the contractor's Engineering consultant (<b>Appendix B</b>, item 196) includes flood modelling analysis informing location specific culvert selection to maintain flow and minimise velocity.</li> <li>RPEQ signed culvert design drawings for DAF Waterway 01 Amber and details sheet (<b>Appendix B</b>, items 198-200, sample crossing) include scour protection to prevent bed erosion.</li> </ul>
71	Waterway protection	Sites will be inspected prior to disturbance and necessary environmental, drainage and erosion and sediment controls are planned and implemented prior to the work commencing.	Implemented	<ul style="list-style-type: none"> <li>Pre-clearance survey reports (<b>Appendix B</b>, 161-167) demonstrate inspections of areas to be cleared prior to disturbance</li> <li>Progressive ESCPs (<b>Appendix B</b>, items 49-52) identify drainage, erosion and sediment controls for works within waterways</li> <li>The progressive ESCPs for DAF waterways 1, 2 &amp; 3 (<b>Appendix B</b>, item 50) are dated 13/8/25, which is prior to the earliest commencement date of 27/8/25 stated within the corresponding DAF waterway barrier works notifications (<b>Appendix B</b>, items 223-225).</li> <li>The Land and Vegetation Disturbance permit issued for clearing and grubbing works associated with DAF waterways 1, 2 &amp; 3 (<b>Appendix B</b>, item 230) is dated 14/8/25, which is also post ESCPs for the same (<b>Appendix B</b>, item 50) dated 13/8/25.</li> </ul>
72	Waterway protection	Refuelling <ul style="list-style-type: none"> <li>All refuelling facilities, or storage facilities for hydrocarbons will be in appropriately designed sites and comply with Australian Standards (e.g. AS 1940: The storage and handling of flammable and combustible liquids).</li> <li>Refuelling will not take place at locations where spilled fuel could reasonably be expected to discharge to a watercourse.</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>The Project site induction (<b>Appendix B</b>, item 1) states refuelling is not to occur within 50m of a waterway</li> <li>The extract from the Contractor's induction attendance register (<b>Appendix B</b>, item 217) demonstrates broad roll out of the Project site induction.</li> <li>Completed inspection checklist (<b>Appendix B</b>, item 10) provides a photograph of purpose-built fuel storage.</li> <li>Dedicated fuel storage audit (<b>Appendix B</b>, item 245) includes photographs of fuel storage demonstrating use of purpose-built containers or inbuilt tanks (i.e. generators) situated within compound areas or otherwise over compacted (typically gravel capped) surfaces within the Disturbance footprint away from waterways. It is noted that this record was generated just outside (after) the reporting period, however given the number of fuel storages accounted for and bulk nature containers (requiring heavy lifting equipment for placement and removal) the information is considered representative of prior arrangements.</li> </ul>
73	Waterway protection	Hazchem Storage: <ul style="list-style-type: none"> <li>Hazardous materials will be stored within bunded areas with a storage capacity of 110% of the storage vessel.</li> <li>Bunding will have floors and walls lined with impermeable material; these areas must be adequately protected from rainfall and stormwater.</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>The Project site induction (<b>Appendix B</b>, item 1) specifies the storage of hazardous chemicals within a bunded area, constructed of impervious material sufficient to contain as least 110% of the largest stored container</li> <li>Completed weekly environmental inspection forms (<b>Appendix B</b>, items 10-17) include checklist items regarding storage capacity and impermeable lining, these items are marked as compliant or not applicable in all of the examples provided.</li> <li>Hazardous chemical storage inspection record (<b>Appendix B</b>, item 188) provides photographs of customized shipping container used for chemical storage which is self-bunded, made of impermeable material and fully enclosed.</li> </ul>
74	Waterway protection	Spill control materials such as booms and absorbent materials will be maintained on site, commensurate with the types and volumes of materials in use, and in place where hazardous materials are stored or used.	Implemented	<ul style="list-style-type: none"> <li>Weekly environmental inspection checklists (<b>Appendix B</b>, items 10-17) prompt checks for stocked accessible spill kits onsite, this item was marked as compliant in all of the examples provided. Notes include comments confirming the presence of spill kits in supervisor vehicles along clearing fronts.</li> <li>The hazardous chemical inspection record (<b>Appendix B</b>, item 188) provides photographs of spill kits in proximity to hazardous chemical storage.</li> </ul>



Item	Management category	Requirement	Implementation status	Discussion / evidence
75	Waterway protection	Personnel will receive appropriate spill clean-up training.	Implemented	<ul style="list-style-type: none"> <li>Logged incidents (<b>Appendix B</b>, item 99) involving hazardous substances provide commentary regarding the utilisation of in-situ spill kits.</li> <li>The Project site induction (<b>Appendix B</b>, item 1) identifies the process for spill response.</li> <li>The extract from the Contractor's induction attendance register (<b>Appendix B</b>, item 217) demonstrates broad roll out of the Project site induction.</li> </ul>
76	Waterway protection	The extent of the area required to carry out the permitted activity must be limited to the minimum area necessary to reasonably carry out the works.	Implemented	<ul style="list-style-type: none"> <li>Weekly environmental inspection checklists (<b>Appendix B</b>, items 10-17 and 40-41) include items pertaining to containment of works to correct boundaries. Relevant items were checked as compliant in all instances excepting two (2) observations relating to alignment of boundary pegging, these observations did not indicate actual encroachment of works.</li> <li>Drawings generated by registered surveyors (<b>Appendix B</b>, item 98) show the surveyed clearance footprint as entirely contained within the approved disturbance footprint.</li> </ul>
77	Waterway protection	<ul style="list-style-type: none"> <li>Micro-siting of access tracks (at creek crossings) during detailed design will seek to avoid and minimise impacts to hollow-bearing trees to the greatest practical extent.</li> <li>Access roads (at creek crossings) will be aligned along existing tracks wherever practicable to minimise vegetation removal and loss of hollow-bearing trees.</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>Clearing within the Project Disturbance Footprint as shown in EPBC 2020/8772 Attachments A2-A21 is approved.</li> <li>Drawings generated by registered surveyors (<b>Appendix B</b>, item 98) show the surveyed clearance footprint as entirely contained within the approved disturbance footprint.</li> </ul>
78	Bushfire	<p>Landholder coordination:</p> <ul style="list-style-type: none"> <li>BCWF commits to maintain regular communications with adjoining landholders regarding fire mitigation and support landholders to monitor fuel loads, undertake fuel reduction burns as required in a coordinated manner and address any concerns or issues as they arise.</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>Landholder consultation records exported from the Project stakeholder management database (<b>Appendix B</b>, item 103) documents consultation between the Project and landholders regarding fire management during the reporting period.</li> </ul>
79	Bushfire	<p>Fire access:</p> <ul style="list-style-type: none"> <li>Maintain access tracks and fire breaks - access tracks for the project will be used and maintained as firebreaks</li> <li>Adequate access and exit points are available for personnel and Qld Fire Rescue Service to gain safe entry and exit from the Project area</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>Site access for construction demonstrates maintenance of access tracks.</li> <li>The site emergency evacuation plan (<b>Appendix B</b>, item 190) demonstrates multiple access and egress points are available for emergency situations</li> </ul>
80	Bushfire	<p>Prevention:</p> <ul style="list-style-type: none"> <li>Manage fuel loads</li> <li>Manage elements that could start a fire such as mulch stockpiles, machinery, etc.</li> <li>Fire exclusion zones around infrastructure (such as wind turbines, substation and overhead powerlines) will be created</li> <li>Keep vehicles to existing tracks and parking areas and away from long grass.</li> <li>Vehicles may not idle or be parked in areas of long grass</li> <li>Smoking is not permitted on site aside from in a designated safe zone</li> <li>For "hot-work" activities, a risk assessment will be completed considering forecast weather, fire hazard ratings and site conditions.</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>The Project site induction (<b>Appendix B</b>, item 1) requires smoking within designated areas with butt bins provided and identifies a permit to work system for hot works.</li> <li>Weekly environmental inspection checklists (<b>Appendix B</b>, items 10-16) include items relating to designated smoking areas and vehicle access and parking (away from long grass unless controls are in place), these items were marked as compliant in all of the examples provided.</li> <li>Map showing the Stage 1 surveyed clearance footprint (<b>Appendix B</b>, item 98) demonstrates the establishment of fire exclusion zones around infrastructure within the reporting period.</li> <li>The bushfire management plan inspection record (Attachment B, item 231) documents Asset Protection Zones as being in place.</li> <li>Hot works permits (Attachment B, item 236-238) consider fire hazard ratings and site conditions.</li> </ul>
81	Bushfire	<p>Fire response:</p> <ul style="list-style-type: none"> <li>Maintain and use firefighting equipment - fire-fighting equipment will be available, inspected and serviced in accordance with risk assessments and relevant legislation and standards</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>The construction contractor's Emergency Response Plan (<b>Appendix B</b>, item 191) addresses fire safety and the provision and upkeep of fire emergency equipment / resources including 2 above ground static 40,000L water storage tanks fitted with</li> </ul>



Item	Management category	Requirement	Implementation status	Discussion / evidence
		<ul style="list-style-type: none"> <li>An emergency response plan (will be in place) to control any unplanned fires</li> <li>Water storage tanks will be installed to provide firefighting water supply</li> </ul>		<ul style="list-style-type: none"> <li>hose connections for Queensland Fire and Emergency Service access, fire extinguishers and hose reels.</li> <li>Emergency evacuation maps for the Westwood and Central Compounds (<b>Appendix B</b>, items 192 &amp; 193) identify the fire extinguisher locations at these sites.</li> <li>Weekly environmental inspection checklists (<b>Appendix B</b>, items 10-16) include items relating to fire extinguishers (all marked as compliant), 40,000L of water storage is marked as present at the Westwood compound.</li> </ul>
82	Cycas megacarpa	Refer to CMTMP	Not applicable	<ul style="list-style-type: none"> <li>Requirements are captured by the CMTMP compliance assessment provided in <b>Table 4.4</b>.</li> </ul>
83	Rehabilitation	<ul style="list-style-type: none"> <li>Rehabilitation of temporary disturbance areas which are no longer required for construction or ongoing operation of the Project will be carried out progressively.</li> <li>These temporary disturbance areas will be rehabilitated to a stable landform, and where possible managed back to their predisturbance condition. Areas that may be constrained due to slope will be stabilised with grasses and potentially surface binders to ensure no erosion occurs.</li> <li>Where vegetation clearing and earthworks has occurred topsoil will be retained and used in rehabilitation to encourage natural regeneration of the seedbank.</li> <li>Turbine hard stands will be left in-situ but covered in topsoil and grassed to allow the area to be used for grazing.</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>Turbine hardstands not applicable - WTG construction remains underway.</li> <li>Biosecurity Audit Reports (<b>Appendix B</b>, items 38 &amp; 39) document topsoil retention, including photographs.</li> <li>As constructed survey drawings (<b>Appendix B</b>, items 209 &amp; 210) show coverage of hydro mulch and hydroseed applied during the reporting period.</li> <li>Figure 31 of the contractor's monthly progress report for November 2025 (<b>Appendix B</b>, item 48) documents progressive rehabilitation status.</li> <li>Environmental observation record No. 159 (<b>Appendix B</b>, item 211) demonstrates the identification, logging and follow through of rehabilitation items, in this case finished batters requiring rehabilitation.</li> </ul>
84	Review and Reporting	<p>Annual reporting:</p> <ul style="list-style-type: none"> <li>An 'annual report' will be prepared for each 12-month period. It is proposed the first annual report is submitted 12 months from project commencement. The annual report will summarise:</li> <li>All management actions under this MMP that have been completed in that 12-month period</li> <li>All monitoring activities under this MMP that have been completed and monitoring results</li> <li>Assessment of monitoring results against performance criteria and five-year interim milestones to determine if they are being and or likely to be met</li> <li>Identification of any issues that arose which required intervention or corrective actions to be implemented.</li> </ul> <p>The MMP annual report will form part of the broader Project 'annual compliance report' required under condition 66 of EPBC Act approval.</p>	Implemented	<ul style="list-style-type: none"> <li>Summary of all MMP management actions - this Table.</li> <li>Summary of all monitoring activities and monitoring results - this Table.</li> <li>Assessment of monitoring results against performance criteria and 5-year interim milestones – refer to <b>Appendix C</b>.</li> <li>Identification of any issues that arose and corrective actions – refer to <b>Appendix D</b>.</li> </ul>
85	Review and Reporting	Five yearly interim report and review	Not applicable	<ul style="list-style-type: none"> <li>Requirement not triggered, 5-yearly review and reporting period has not elapsed.</li> </ul>
86	Review and Reporting	<p>Incident reporting, review and corrective action:</p> <ul style="list-style-type: none"> <li>Incidents involving injury or death of MNES fauna will be reported within 24 hrs</li> <li>Incidents involving MNES injury will be reviewed and reported on within five business days of Environment Manager receiving the notification</li> <li>Incidents involving MNES mortality will be reviewed within two business days of notification, and an incident report with corrective actions prepared within five business days of notification</li> <li>Incident reports will include recommendations as to any corrective actions that may be required to prevent the incident reoccurring</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>The Project site induction (<b>Appendix B</b>, item 1) includes injury or death of native fauna in the list of example reportable incidents.</li> <li>The Principal Contractor's incident management procedure (<b>Appendix B</b>, item 42) requires immediate verbal notification of incidents to supervisor / responsible manager, followed by written notification to the relevant manager within 8hrs for higher consequence events and management system entry within 4 hours for lower consequence events (the latter triggering automated notifications).</li> <li>Environmental incident data exported from the construction contractor's IMS (<b>Appendix B</b>, item 99) demonstrates that environmental incidents are reported.</li> <li>No events, involving injury or death of MNES fauna were recorded during the reporting period.</li> </ul>



Item	Management category	Requirement	Implementation status	Discussion / evidence
				<ul style="list-style-type: none"> <li>Three (3) events were recorded involving disturbance to <i>Cycas megacarpa</i> (<b>Appendix E</b>).</li> <li>IMS incident logs provided for events involving MNES (<i>C. megacarpa</i>) (<b>Appendix B</b>, item 218) demonstrates implementation and close out of corrective actions (i.e. adaptive management).</li> </ul>
87	Review and Reporting	Incident reports will be summarised in the annual report, and be provided to DCCEEW upon request.	Implemented  Not applicable	<ul style="list-style-type: none"> <li>Refer to summary of logged events involving MNES values provided in <b>Appendix E</b>.</li> <li>To the audit team's knowledge, a request for incident reports by DCCEEW has not been made.</li> </ul>
88	Other	Data / record keeping: <ul style="list-style-type: none"> <li>Records / data will be maintained informing how mitigation and monitoring efforts are tracking towards interim milestones.</li> <li>Data will include field survey data forms, reports, spatial data and photos.</li> <li>Data will be made available to DCCEEW upon request.</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>Monitoring data (<b>Appendix B</b>, items 10-17, 40, 41, 59-67, 80-87, 175-182, 183 &amp; 185-187) includes field survey data forms, reports, spatial data and photos relevant to tracking of interim milestones.</li> <li>To the Audit Team's knowledge, a request for data has not been made by DCCEEW.</li> </ul>
89	Other	Various operations and decommissioning requirements	Not applicable	Requirements not triggered; operations and decommissioning activities are yet to commence.



Table 4.3: OAMP Implementation Assessment

Item	Management category	Management sub-category	Requirement	Implementation status	Discussion / evidence
1	Legal security	Not applicable	<ul style="list-style-type: none"> <li>The offset area must be legally secured within 12 months of the commencement of the action (Stage 1).</li> <li>The Stage 1 Boulder Creek Offset Area will be legally secured via a voluntary declaration made under the Vegetation Management Act 1999 (VM Act).</li> <li>The landholder and proponent will be required to consent to the making of this voluntary declaration and it will remain on the property title in perpetuity.</li> </ul>	Implemented	<p>The offset area has been legally secured via a Voluntary Declaration made under the Vegetation Management Act.</p> <p>Notification was provided to DCCEEW on 12 January 2026 (<b>Appendix B</b>, Item 229) that properly made applications to secure the offset areas via Voluntary Declarations had been made to the Queensland Department of Natural Resources and Mines, Manufacturing and Regional and Rural Development (DNRMMRRD). The notification stated that 'Once the voluntary declarations are formally noted on title, the project will provide the registered documentation to the Commonwealth. Though for the purposes of Conditions 9(c) and 25(c), the project considers the above requirements satisfied'. No response to this notification was provided by DCCEEW.</p> <p>Final legal security of the offset area on Lot 46RN245 was received on 4 February 2026 (<b>Appendix B</b>, item 69). Final legal security of the offset area on Lot 44RN245 was received on 25 February 2026 (<b>Appendix B</b>, item 68). Final legal security of the offset area on Lot 61RN309 was received on 24 March 2026 (<b>Appendix B</b>, item 195).</p>
2	Legal security	Not applicable	<ul style="list-style-type: none"> <li>The approval holder must notify and provide evidence to the department within 5 business days of any Stage 1 offset area being secured</li> </ul>	Not applicable	Requirement not triggered; notification to the department within 5 business days of any Stage 1 offset area being secured is relevant to the year 2 reporting period.
3	Offset Benchmarks	Completion criteria	<p>The following completion criteria for Cycas megacarpa will be achieved after 20 years of management:</p> <ul style="list-style-type: none"> <li>Habitat quality score of 7</li> </ul>	Not applicable	Requirement not triggered; review of completion criteria not relevant in the current Year 1 reporting period
4	Offset Benchmarks	Completion criteria	<p>The following completion criteria for koala will be achieved after 20 years of management:</p> <ul style="list-style-type: none"> <li>Habitat quality score of 7</li> </ul>	Not applicable	Requirement not triggered; review of completion criteria not relevant in the current Year 1 reporting period
5	Offset Benchmarks	Interim targets for HQ scores	<p>The following Interim targets for HQ scores for Cycas megacarpa will be achieved after 20 years of management:</p> <ul style="list-style-type: none"> <li>Baseline: 6.34</li> <li>Year 5: 6.60</li> <li>Year 10: 6.85</li> <li>Year 15: 7.10</li> <li>Year 20: 7.34</li> </ul>	Not applicable	Requirement not triggered; review of interim targets not relevant in the current Year 1 reporting period
6	Offset Benchmarks	Interim targets for HQ scores	<p>The following Interim targets for HQ scores for koala will be achieved after 20 years of management:</p> <ul style="list-style-type: none"> <li>Baseline: 5.79</li> <li>Year 5: 6.10</li> <li>Year 10: 6.40</li> <li>Year 15: 6.70</li> <li>Year 20: 6.99</li> </ul>	Not applicable	Requirement not triggered; review of interim targets not relevant in the current Year 1 reporting period
7	Offset Benchmarks	Attributes for improvement	Includes various attributes for improvement to be assessed at Years 5, 10, 15 and 20 Attributes for assessment include weed cover, number of large trees, native grass cover, recruitment, native canopy cover, native shrub cover, threats to koala, threats to Cycad	Not applicable	Requirement not triggered; review of attributes for improvement are not relevant in the current Year 1 reporting period



Item	Management category	Management sub-category	Requirement	Implementation status	Discussion / evidence
8	Management Actions	Vegetation management	<p>The clearing of native vegetation within the offset area is prohibited unless undertaken for the following purposes:</p> <ul style="list-style-type: none"> <li>• Emergency purposes pertaining to safety.</li> <li>• Maintenance or installation of fence lines and access tracks up to 10 m in width.</li> <li>• Maintenance of firebreaks.</li> <li>• Management of fuel load in accordance with this OAMP and/or annual bushfire reporting where understorey may be slashed.</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>• The Boulder Creek Windfarm Stage 1 Offset Area Management Plan Year 1 Annual Report (<b>Appendix B</b>, Item 79) states that no vegetation clearing occurred in the Stage 1 Boulder Creek Offsets Area (BCOA) during the reporting period</li> </ul>
9	Management Actions	Vegetation management	<ul style="list-style-type: none"> <li>• Landowners will be able to maintain existing dams to ensure their walls are stable and they don't fill up with sediment.</li> <li>• Works associated with dam maintenance will be restricted to the waterbody itself, dam wall and adjacent area.</li> <li>• There will be no damage to native vegetation surrounding the dam as a result of dam maintenance.</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>• The Boulder Creek Windfarm Stage 1 Offset Area Management Plan Year 1 Annual Report (<b>Appendix B</b>, Item 79) states that no damage to vegetation was identified during the reporting period and no revegetation undertaken.</li> </ul>
10	Management Actions	Vegetation management	<p>Revegetate around dams if damage to native vegetation is evident</p> <ul style="list-style-type: none"> <li>• Revegetate within 5m of the dam with a 1:3 replacement with tube stock of locally native species</li> <li>• Revegetation to occur within three of damaged vegetation observed.</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>• The Boulder Creek Windfarm Stage 1 Offset Area Management Plan Year 1 Annual Report (<b>Appendix B</b>, Item 79) states that no damage to vegetation was identified during the reporting period and no revegetation undertaken.</li> </ul>
11	Management Actions	Grazing management	<ul style="list-style-type: none"> <li>• Stocking rates will be kept low and will not exceed one head of cattle per 4 ha for the life of the approval.</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>• The Boulder Creek Windfarm Stage 1 Offset Area Management Plan Year 1 Annual Report (<b>Appendix B</b>, Item 79) states that where managed grazing is permitted in Zones 2 and 3, stocking rates have not exceeded 1 head per 4 hectares.</li> </ul>
12	Management Actions	Grazing management	<ul style="list-style-type: none"> <li>• To manage livestock across the zones requires augmentation of existing paddock fencing with new fencing, as shown in Figure 7.1.</li> <li>• Install new fencing in Year 1 for Landholder 2.</li> <li>• Landholder 1 to be destocked until new fencing can be established within project footprint</li> <li>• Fencing not required for Landholder 3.</li> </ul>	Partially Implemented	<ul style="list-style-type: none"> <li>• Zone 1 located on Lot46RN245, was completely destocked on the 2nd of December 2024 (<b>Appendix B</b>, Item 79).</li> <li>• New fencing was not installed for landholder 2.</li> </ul>
13	Management Actions	Grazing management	<p>In Zone 1:</p> <ul style="list-style-type: none"> <li>• Grazing completely removed from Cycas megacarpa recipient sites for seven years until completion criteria can be met under the CMTMP</li> <li>• After seven years, grazing will be removed during the summer months (wet season) and managed grazing to reduce biomass only during the dry season</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>• Zone 1 located on Lot46RN245, was completely destocked on the 2nd of December 2024 (<b>Appendix B</b>, Item 79)</li> </ul>
14	Management Actions	Grazing management	<p>In Zone 2 and 3:</p> <ul style="list-style-type: none"> <li>• Grazing prohibited in wet season (summer months)</li> <li>• Managed grazing during dry season to reduce biomass</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>• Managed grazing has been implemented in Zone 2 and Zone 3 since the commencement of the offset in January 2025 (<b>Appendix B</b>, Item 79)</li> </ul>
15	Management Actions	Grazing management	<ul style="list-style-type: none"> <li>• Exclude livestock from riparian areas in the northeast of the offset areas, if significant degradation is observed</li> <li>• Electric fencing installed within six months of degradation being observed.</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>• The Boulder Creek Windfarm Stage 1 Offset Area Management Plan Year 1 Annual Report (<b>Appendix B</b>, Item 79) states that no significant degradation has been observed in the northeast of the offset areas to date, therefore livestock have not been excluded from these areas.</li> </ul>
16	Management Actions	Bushfire management	<ul style="list-style-type: none"> <li>• Educate employees and contractors on general fire awareness and response procedures</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>• The Boulder Creek Windfarm Stage 1 Offset Area Management Plan Year 1 Annual Report (<b>Appendix B</b>, Item 79) states that the Principal Contractor provides fire awareness training to all employees and contractors during site inductions, as well as on an ongoing basis at restarts and Toolbox talks.</li> </ul>



Item	Management category	Management sub-category	Requirement	Implementation status	Discussion / evidence
17	Management Actions	Bushfire management	<ul style="list-style-type: none"> <li>Establish and maintain firebreaks. They must be maintained in a low fuel state, i.e. ground cover does not exceed 200mm in height.</li> </ul>	Not Implemented	<p>On commencing implementation of the Stage 1 OAMP on 13 January 2025, it was identified that significant amendments were required to:</p> <ul style="list-style-type: none"> <li>Reorganise and restructure the document to improve readability and overall implementation</li> <li>Remove duplication of information, consolidate information and correct inconsistencies</li> <li>Refine offset boundaries to reflect changes to the varied Project footprint</li> <li>Incorporate results of baseline surveys undertaken in 2025 including surveys for weeds, pest animals, habitat quality, fire risk and <i>Cycas megacarpa</i></li> <li>Incorporate changes to baseline habitat quality scores through the application of the Boulder Creek Offset Area Modified Habitat Quality Assessment Method</li> <li>Ensure the offset area outcomes (interim milestones and completion criteria) reflect the baseline condition</li> <li>Ensure it is sufficiently clear what actions need to be undertaken and when</li> <li>Refine the monitoring and reporting program.</li> </ul> <p>The proponent has experienced delays to offset implementation as a result of these significant amendments and resubmission of the revised document for approval to DCCEEW (<b>Appendix B</b>, Item 234 and 235). There have been additional delays to offset management as a result of finalising Offset Agreements and commercial arrangements with the offset landholders. These matters are expected to be resolved in Q2 2026. Upon approval of the revised Stage 1 OAMP by DCCEEW, the revised management program will be implemented.</p>
18	Management Actions	Bushfire management	<ul style="list-style-type: none"> <li>Ensure appropriate firefighting equipment and resources are onsite or nearby</li> </ul>	Implemented	<p>The Boulder Creek Windfarm Stage 1 Offset Area Management Plan Year 1 Annual Report (<b>Appendix B</b>, Item 79) states that: Given the location of the Stage 1 BCOA adjacent to the project site, construction firefighting equipment and resources are available onsite including water trucks, furpley water tanks, water fire extinguishers on LV's.</p> <p>These resources serve the dual purpose of addressing requirements of the project specific Bushfire Management Plan prepared by LEC in September 2024, and requirements for the Stage 1 BCOA. However, the appropriateness of these resources for the Stage 1 BCOA will be reviewed and assessed as part of the development of the Stage 1 BCOA Bushfire Management Plan.</p>
19	Management Actions	Bushfire management	<ul style="list-style-type: none"> <li>Use grazing, fuel reduction burns or slashing to reduce fuel loads as required</li> </ul>	Not implemented	<p>On commencing implementation of the Stage 1 OAMP on 13 January 2025, it was identified that significant amendments were required to:</p> <ul style="list-style-type: none"> <li>Reorganise and restructure the document to improve readability and overall implementation</li> <li>Remove duplication of information, consolidate information and correct inconsistencies</li> <li>Refine offset boundaries to reflect changes to the varied Project footprint</li> <li>Incorporate results of baseline surveys undertaken in 2025 including surveys for weeds, pest animals, habitat quality, fire risk and <i>Cycas megacarpa</i></li> </ul>



Item	Management category	Management sub-category	Requirement	Implementation status	Discussion / evidence
					<ul style="list-style-type: none"> <li>Incorporate changes to baseline habitat quality scores through the application of the Boulder Creek Offset Area Modified Habitat Quality Assessment Method</li> <li>Ensure the offset area outcomes (interim milestones and completion criteria) reflect the baseline condition</li> <li>Ensure it is sufficiently clear what actions need to be undertaken and when</li> <li>Refine the monitoring and reporting program.</li> </ul> <p>The proponent has experienced delays to offset implementation as a result of these significant amendments and resubmission of the revised document for approval to DCCEEW (<b>Appendix B</b>, Item 234 and 235). There have been additional delays to offset management as a result of finalising Offset Agreements and commercial arrangements with the offset landholders. These matters are expected to be resolved in Q2 2026. Upon approval of the revised Stage 1 OAMP by DCCEEW, the revised management program will be implemented.</p>
20	Management Actions	Bushfire management	<ul style="list-style-type: none"> <li>Prepare and undertake annual burn plan prior to commencement of fire danger season.</li> </ul>	Not applicable	Requirement not triggered; no controlled burn was proposed for the period
21	Management Actions	Weed management	<p>Undertake weed management for priority weed species as per the locations, control methods, herbicide usage, and timings listed in Table 7.6:</p> <ul style="list-style-type: none"> <li>Cardona pear <i>Opuntia streptacantha</i> - Annually. September to April. At least one control event per year, if required.</li> <li>Creeping lantana <i>Lantana montevidensis</i> - Annually. Manual removal any time of year. March–May for herbicide control.</li> <li>Harrisia Cactus <i>Harrisia martini</i> - Annually. September–March (Herbicide). September–December (Biological).</li> <li><i>Lantana camara</i> - Annually. Manual removal any time of year. March–May for herbicide control.</li> <li><i>Parthenium hysterophorus</i> - Two events per year. This is due to follow up treatment being required. Spray before seeding occurs.</li> <li>Rubber Vine <i>Cryptostegia grandiflora</i> - Two events per year. This is due to follow up treatment being required. Optimal when plant is actively growing in summer months.</li> </ul>	Implemented	<ul style="list-style-type: none"> <li>The Boulder Creek Windfarm Stage 1 Offset Area Management Plan Year 1 Annual Report (<b>Appendix B</b>, Item 79) states that weed control has commenced within the Stage 1 BCOA with a focus on removal of weeds within the Cycad recipient site to support the translocation program.</li> </ul>
22	Management Actions	Weed management	<ul style="list-style-type: none"> <li>Vehicles and machinery must be washed down for weeds, weed seeds, and mud, prior to arrival and entry to the BCOA.</li> </ul>	Implemented	The Boulder Creek Windfarm Stage 1 Offset Area Management Plan Year 1 Annual Report ( <b>Appendix B</b> , Item 79) states that the BCWF Biosecurity Management Plan addresses requirements for vehicle and machinery hygiene prior to arrival and entry onsite. Washdown facilities are located at the main site entrance to Westwood Compound and are utilised for all light vehicles entering the site. Declarations for all light vehicle wash downs are kept electronically and are available for review. Earthmoving equipment provides third party weed and seed certificates prior being approved to be used onsite during construction.
23	Management Actions	Pest management	<ul style="list-style-type: none"> <li>Pest control will be undertaken annually for the life of the approval.</li> <li>Target species are feral pigs and wild dogs</li> <li>Wild dog controls only commence when triggers are identified.</li> </ul> <p>Triggers for commencing wild dog controls (Table 7 1) are:</p>	Not Implemented	<p>On commencing implementation of the Stage 1 OAMP on 13 January 2025, it was identified that significant amendments were required to:</p> <ul style="list-style-type: none"> <li>Reorganise and restructure the document to improve readability and overall implementation</li> <li>Remove duplication of information, consolidate information and correct inconsistencies</li> </ul>



Item	Management category	Management sub-category	Requirement	Implementation status	Discussion / evidence
			<ul style="list-style-type: none"> <li>Wild dogs are identified from motion-detection camera traps</li> <li>Increase occurrence of wild dogs within the offset area (systematically, or anecdotally)</li> <li>Detection of dead koala (dog predation).</li> </ul> <p>Triggers for increasing feral pig controls (Table 7 1) are:</p> <ul style="list-style-type: none"> <li>Observed increase in incidental sightings of feral pigs</li> <li>Increase in 10% of feral animal abundance from baseline</li> <li>Evidence of pest animal degradation of MNES species habitats, or predation on cycad seeds.</li> </ul> <p>If any of these triggers are identified, feral pig controls are to:</p> <ul style="list-style-type: none"> <li>Increase frequency of feral pig control events</li> <li>Review and alter pest control methods</li> <li>Adopt pest control across a broader area if it is likely pest animals are breeding in adjacent areas</li> <li>Increase the placement of Hog Bait Boxes baited with HOGGONE, targeted areas of known feral pig populations identified in the BCOA, from sightings and/or cameras.</li> <li>If any of these triggers are identified, wild dog controls are to commence via the methods below.</li> </ul>		<ul style="list-style-type: none"> <li>Refine offset boundaries to reflect changes to the varied Project footprint</li> <li>Incorporate results of baseline surveys undertaken in 2025 including surveys for weeds, pest animals, habitat quality, fire risk and Cycas megacarpa</li> <li>Incorporate changes to baseline habitat quality scores through the application of the Boulder Creek Offset Area Modified Habitat Quality Assessment Method</li> <li>Ensure the offset area outcomes (interim milestones and completion criteria) reflect the baseline condition</li> <li>Ensure it is sufficiently clear what actions need to be undertaken and when</li> <li>Refine the monitoring and reporting program.</li> </ul> <p>The proponent has experienced delays to offset implementation as a result of these significant amendments and resubmission of the revised document for approval to DCCEEW (<b>Appendix B</b>, Item 234 and 235). There have been additional delays to offset management as a result of finalising Offset Agreements and commercial arrangements with the offset landholders. These matters are expected to be resolved in Q2 2026. Upon approval of the revised Stage 1 OAMP by DCCEEW, the revised management program will be implemented.</p>
24	Management Actions	Data management	BCWF will ensure that all data collected as part of the OAMP implementation is managed and stored appropriately. A data management framework will be established to ensure proper data quality assurance, storage and protection occurs.	Implemented	<p>The Boulder Creek Windfarm Stage 1 Offset Area Management Plan Year 1 Annual Report (<b>Appendix B</b>, Item 79) states that a data management framework is currently being developed for offset area information. It will consist of the following:</p> <ul style="list-style-type: none"> <li>Filing structure for the storage of data, reports and communications</li> <li>File geodatabase for management of spatial data</li> <li>Spatial data collection proformas for use in the field to ensure robust data is collected consistently</li> <li>Reporting template to capture all activities and works onsite</li> <li>Master copies of habitat quality scoring</li> <li>Annual Reporting template.</li> </ul>
25	Monitoring	Vegetation management	<ul style="list-style-type: none"> <li>Monitoring of the regeneration areas will occur to assess the health and growth of the revegetated species. This will involve suitable transects to measure increase in canopy cover, canopy height, groundcover, tree health and photo monitoring to show progress of plantings and woodland maturing.</li> <li>Monitoring of regeneration areas will occur annually for five years. This will be from the time the area is planted. If an area is planted in Year 4, annual monitoring will occur for another 5 years post that. This is to ensure the trees are self-sustaining at this time.</li> </ul>	Not applicable	Requirement not triggered; no revegetation undertaken in the Year 1 reporting period
26	Monitoring	Grazing management	Survey fences and access tracks every year.	Implemented	The Boulder Creek Windfarm Stage 1 Offset Area Management Plan Year 1 Annual Report ( <b>Appendix B</b> , Item 79) fuel loads and fire tracks were assessed as part of the fire risk assessment.
27	Monitoring	Grazing management	<p>Assess grazed areas and evaluate effectiveness of rotational grazing every year. Report to be provided by grazing manager that will include:</p> <ul style="list-style-type: none"> <li>Seasonal conditions</li> <li>Grazing intensity and stock rotation</li> </ul>	Not Implemented	<p>On commencing implementation of the Stage 1 OAMP on 13 January 2025, it was identified that significant amendments were required to:</p> <ul style="list-style-type: none"> <li>Reorganise and restructure the document to improve readability and overall implementation</li> </ul>



Item	Management category	Management sub-category	Requirement	Implementation status	Discussion / evidence
			<ul style="list-style-type: none"> <li>Fuel load levels at commencement and completion of grazing and duration including photos taken from permanent monitoring plot locations.</li> </ul>		<ul style="list-style-type: none"> <li>Remove duplication of information, consolidate information and correct inconsistencies</li> <li>Refine offset boundaries to reflect changes to the varied Project footprint</li> <li>Incorporate results of baseline surveys undertaken in 2025 including surveys for weeds, pest animals, habitat quality, fire risk and <i>Cycas megacarpa</i></li> <li>Incorporate changes to baseline habitat quality scores through the application of the Boulder Creek Offset Area Modified Habitat Quality Assessment Method</li> <li>Ensure the offset area outcomes (interim milestones and completion criteria) reflect the baseline condition</li> <li>Ensure it is sufficiently clear what actions need to be undertaken and when</li> <li>Refine the monitoring and reporting program</li> </ul> <p>The proponent has experienced delays to offset implementation as a result of these significant amendments and resubmission of the revised document for approval to DCCEEW (<b>Appendix B</b>, Item 234 and 235). There have been additional delays to offset management as a result of finalising Offset Agreements and commercial arrangements with the offset landholders. These matters are expected to be resolved in Q2 2026. Upon approval of the revised Stage 1 OAMP by DCCEEW, the revised management program will be implemented.</p>
28	Monitoring	Grazing management	<ul style="list-style-type: none"> <li>Monitor fuel loads via rapid groundcover assessment method. 1m x 1m quadrats will be used. Groundcover will be estimated as per the BioCondition methodology.</li> </ul>	Implemented	The Boulder Creek Windfarm Stage 1 Offset Area Management Plan Year 1 Annual Report ( <b>Appendix B</b> , Item 79) fuel loads and fire tracks were assessed as part of the fire risk assessment.
30	Monitoring	Bushfire management	<ul style="list-style-type: none"> <li>Survey fire tracks annually, prior to start of fire danger season.</li> </ul>	Implemented	The Boulder Creek Windfarm Stage 1 Offset Area Management Plan Year 1 Annual Report ( <b>Appendix B</b> , Item 79) fuel loads and fire tracks were assessed as part of the fire risk assessment.
31	Monitoring	Bushfire management	<ul style="list-style-type: none"> <li>Fuel loads across the BCOA will be monitored annually in each assessment unit via simple, rapid fuel load assessments, which will be based on the Overall Fuel Hazard Assessment Guide (DSE 2010).</li> <li>Monitor fuel load at end of wet season (prior to dry season).</li> </ul>	Implemented	The Boulder Creek Windfarm Stage 1 Offset Area Management Plan Year 1 Annual Report ( <b>Appendix B</b> , Item 79) fuel loads and fire tracks were assessed as part of the fire risk assessment.
32	Monitoring	Weed management	<ul style="list-style-type: none"> <li>A baseline weed survey will occur at the beginning of Year 1 across the BCOA.</li> <li>Weeds will be monitored via BioCondition surveys.</li> <li>Baseline surveys within each assessment unit at the start of Year 1 will confirm priority weed management areas for Years 1 and 2.</li> <li>Establish permanent weed monitoring photo points at strategic locations (e.g. drainage crossings) to document extent and abundance.</li> <li>Weed cover will also be measured and monitored at established HQ monitoring sites.</li> </ul>	Implemented	The Stage 1 Offset Area Baseline Survey Report - Year 1 ( <b>Appendix B</b> , Item 71) includes the results of baseline weed surveys undertaken within the offset area at each BioCondition site in July and August 2025
33	Monitoring	Weed management	<ul style="list-style-type: none"> <li>Weed monitoring surveys to occur annually between Year 2 – Year 5, then every five years for the remaining life of the approval.</li> <li>However, Table A.1 states that No formal monitoring will be required after year 20.</li> </ul>	Not applicable	Requirement not triggered; action not required in the current Year 1 reporting period
34	Monitoring	Pest animal management	<ul style="list-style-type: none"> <li>Feral animal baseline survey will occur in Year 1.</li> </ul>	Implemented	The Stage 1 Offset Area Baseline Survey Report - Year 1 ( <b>Appendix B</b> , Item 71) includes the results of baseline pest animal surveys undertaken within the offset area in July and August 2025



Item	Management category	Management sub-category	Requirement	Implementation status	Discussion / evidence
			<ul style="list-style-type: none"> <li>The baseline survey will establish an abundance of each target species namely wild dogs, and feral pigs.</li> <li>Cameras will be deployed for minimum of 14 consecutive nights.</li> </ul>		
35	Monitoring	Pest animal management	<ul style="list-style-type: none"> <li>Monitoring of pest fauna will occur annually for the first five years (Years 1, 2, 3, 4 and 5). Once every five years thereafter for the life of the approval (Year 10, 15, 20, 25 etc.).</li> <li>Ongoing monitoring will replicate the baseline survey design</li> </ul>	Implemented	The Stage 1 Offset Area Baseline Survey Report - Year 1 ( <b>Appendix B</b> , Item 71) includes the results of baseline pest animal surveys undertaken within the offset area in July and August 2025
36	Monitoring	BioCondition and Habitat Quality	All baseline BioCondition transects will be finalised in Year 1.	Implemented	The Stage 1 Offset Area Baseline Survey Report - Year 1 ( <b>Appendix B</b> , Item 71) confirms the BioCondition transect locations
37	Monitoring	BioCondition and Habitat Quality	<p>BioCondition assessments and habitat quality scoring will then occur in the following years to ensure regular progress is evaluated, and to coincide with the 5 yearly milestones:</p> <ul style="list-style-type: none"> <li>Annually for the first five years (Year 1, 2, 3, 4 and 5).</li> <li>Once every five years thereafter for the life of the approval (Year 10, 15, 20, 25, etc.)</li> </ul>	Implemented	The Stage 1 Offset Area Baseline Survey Report - Year 1 ( <b>Appendix B</b> , Item 71) includes the BioCondition assessments and habitat quality scoring for Year 1
38	Monitoring	Koala targeted surveys	<ul style="list-style-type: none"> <li>The first targeted survey for Koalas is proposed to occur in Year 2 between August and January when Koala activity is at its peak.</li> <li>Targeted Koala surveys will then be completed in Year 3 and Year 5 then every 5 years for the life of the approval.</li> </ul>	Not applicable	Requirement not triggered; action not required in the current Year 1 reporting period
39	Monitoring	Koala targeted surveys	<ul style="list-style-type: none"> <li>Where koalas are detected on site assessments of individual health will be carried out.</li> <li>This will include size, estimated age, sex, colouring, any young present, health such as any signs of chlamydia.</li> <li>When Koalas are detected, their location and trees they are present in will be recorded. This will assist in assessing habitat utilisation and dispersal across the offset site.</li> <li>During Koala surveys any deceased koalas will be noted. Signs of dog attack will be recorded.</li> </ul>	Not applicable	Requirement not triggered; no koalas were detected during site assessments
40	Monitoring	Cycas megacarpa surveys	<p>Baseline Cycas megacarpa surveys will be undertaken in Year 1 and may include:</p> <ul style="list-style-type: none"> <li>Direct counts across allocated transects</li> <li>Documenting recruitment.</li> </ul>	Implemented	The Stage 1 Offset Area Baseline Survey Report - Year 1 ( <b>Appendix B</b> , Item 71) includes the results of baseline Cycas megacarpa baseline surveys undertaken in July and August 2025
41	Monitoring	Cycas megacarpa surveys	Cycas megacarpa surveys will be undertaken in Year 3 and Year 5 and once every five years thereafter for the life of the approval (Year 10, 15, 20, 25, etc.)	Not applicable	Requirement not triggered; action not required in the current Year 1 reporting period
42	Monitoring	General	Undertake a peer-review assessment of the effectiveness of the management actions & publish the findings on the website within 6 months of completion of the peer review and for the duration of the approval. Every 5 years for the life of the approval	Not applicable	Requirement not triggered; action not required in the current Year 1 reporting period
43	Monitoring	Unauthorised access	<ul style="list-style-type: none"> <li>Monitor the cycad recipient site for the unauthorised removal of cycads during monitoring events.</li> <li>Years 1, 3 and 5 and then every 5 years for the life of the approval.</li> </ul>	Implemented	The Stage 1 Offset Area Baseline Survey Report - Year 1 ( <b>Appendix B</b> , Item 71) includes the results of baseline Cycas megacarpa baseline surveys undertaken in July and August 2025
44	Monitoring	Offset administration	<ul style="list-style-type: none"> <li>Annual audit will be undertaken by a SQP (estimate in April) to confirm all prescribed management actions have been completed for the preceding 12 month period.</li> <li>This will involve an inspection of the offset area to confirm work has been completed</li> <li>The appointed person will consult with applicable parties engaged to do the work and seek evidence tasks were completed in accordance with the approved OAMP.</li> <li>A report will be prepared summarising the audit completed and findings.</li> </ul>	Implemented	This EPBC Compliance Audit addresses this requirement



Item	Management category	Management sub-category	Requirement	Implementation status	Discussion / evidence
45	Monitoring	Offset administration	<ul style="list-style-type: none"> <li>The effectiveness of management actions and any corrective actions put in place will be assessed annually.</li> <li>Report must be prepared by end May each year.</li> </ul>	Implemented	This EPBC Compliance Audit addresses this requirement
46	Monitoring	Offset administration	<p>The approval holder must ensure each assessment of the effectiveness of the management actions in the Stage 1 OAMP is:</p> <ul style="list-style-type: none"> <li>Subject to a peer-review completed within 6 months of the completion of each such assessment</li> <li>Published on its website with the findings of the peer-review within 6 months of the completion of the peer-review and for the duration of this approval.</li> <li>Undertaken Every five years for the life of the approval</li> </ul>	Not applicable	Requirement not triggered; action not required in the current Year 1 reporting period
47	Monitoring	Offset administration	<p>At the end of the first 5 years (and every 5 years after) a review of the monitoring program will occur. The review will consider:</p> <ul style="list-style-type: none"> <li>Are the monitoring methods effective and providing the information required?</li> <li>Are the monitoring frequencies suitable?</li> <li>Is the monitoring program efficient or are there improvements that could be made?</li> <li>What changes may be justified and why?</li> </ul>	Not applicable	Requirement not triggered; action not required in the current Year 1 reporting period
48	Reporting	Bushfire management	Annual bushfire reporting will be undertaken which will specify fire management measures implemented within the BCOA.	Implemented	The Boulder Creek Windfarm Stage 1 Offset Area Management Plan Year 1 Annual Report ( <b>Appendix B</b> , Item 79) was submitted on 30 June 2025, it includes reporting on bushfire management undertaken within the offset area in Year 1
49	Reporting	Weed management	Weed Management Plan to be prepared in Year 1 and reviewed and updated every 3 years.	Implemented	A Revised Stage 1 OAMP was submitted to DCCEEW on 28th November 2025 which incorporated a Weed Management Plan in Section 7.4 ( <b>Appendix B</b> , Item 101)
50	Reporting	Weed management	Weed treatment activities will be reported annually by the appointed contractor and independently audited in the field, at the end of each treatment round.	Implemented	The Boulder Creek Windfarm Stage 1 Offset Area Management Plan Year 1 Annual Report ( <b>Appendix B</b> , Item 79) states that weed control has commenced within the Stage 1 BCOA with a focus on removal of weeds within the Cycad recipient site to support the translocation program.
51	Reporting	Weed management	Annual reports of weed distribution and abundance will be prepared.	Implemented	The Stage 1 Offset Area Baseline Survey Report - Year 1 ( <b>Appendix B</b> , Item 71) includes the results of baseline weed distribution and abundance from surveys undertaken in July and August 2025
52	Reporting	Weed management	A targeted annual weed treatment program will be prepared prior to the growing season.	Implemented	A Revised Stage 1 OAMP was submitted to DCCEEW on 28th November 2025 which incorporated a Weed Management Plan in Section 7.4 ( <b>Appendix B</b> , Item 101)
53	Reporting	General	<ul style="list-style-type: none"> <li>At the end of the first 5 years (and every 5 years after) a review of the monitoring program will occur.</li> <li>As per the approval conditions for 2020/8772, a report summarising key findings and any recommendations for refinement will be prepared.</li> <li>The report will also be submitted to DCCEEW for review.</li> <li>If changes are proposed and agreed the OAMP will be updated and new revision approved.</li> </ul>	Not applicable	Requirement not triggered; action not required in the current Year 1 reporting period
54	Reporting	Habitat quality	Habitat quality - Monitoring reports will be reviewed by an independent expert every 5 years.	Not applicable	Requirement not triggered; action not required in the current Year 1 reporting period
55	Reporting	Annual Report	An Annual Report will be prepared and submitted to DCCEEW for their information. The Annual Report is proposed to be submitted by 30 June each year.	Implemented	The Boulder Creek Windfarm Stage 1 Offset Area Management Plan Year 1 Annual Report ( <b>Appendix B</b> , Item 79) was submitted on 30 June 2025 ( <b>Appendix B</b> , Item 102)



Item	Management category	Management sub-category	Requirement	Implementation status	Discussion / evidence
56	Reporting		<ul style="list-style-type: none"> <li>At the completion of every five years the Annual Report will become the five yearly report and assess how the offset is tracking for each MNES against the interim and completion criteria set out in Section 6.</li> <li>The report will assess whether the environmental offset is likely to achieve those milestones in adequate time based on current management actions, or if any corrective actions are necessary.</li> </ul>	Not applicable	Requirement not triggered; action not required in the current Year 1 reporting period
57	Corrective Actions	Various if triggered	Implement corrective actions within three months of identifying a corrective action is required (refer Section 7).	Implemented	The Boulder Creek Windfarm Stage 1 Offset Area Management Plan Year 1 Annual Report ( <b>Appendix B</b> , Item 79) states that no corrective actions were implemented in the reporting period.



Table 4.4: CMTMP Implementation Assessment

Item	Management category	Requirement	Implementation status	Discussion / evidence
1	EPBC conditions	EPBC approval Conditions 25 to 31 stipulate actions necessary to mitigate significant residual impacts to Cycas megacarpa as part of Stage 1 of the Project (Table 1).	Implemented	The Cycas megacarpa Translocation Management Plan - Boulder Creek Wind Farm ( <b>Appendix B</b> , item 72) outlines all methodologies, requirements, and actions to be undertaken to mitigate significant residual impacts to Cycas megacarpa as part of Stage 1 of the Project.
2	Vegetation clearing	Vegetation clearing will be required to occur sequentially across the Disturbance Footprint as areas are needed for access and construction.	Implemented	Clearing has been observed in varying stages throughout the process by Atteco Ecologists, this methodology is outlined in the <i>Boulder Creek Wind Farm MNES Management Plan (MMP)</i>
3	Vegetation clearing	Clearing will occur in a manner that reduces impacts on native fauna and provides opportunities for safe dispersal out of the impact area.	Implemented	<p>Post-clearance FSC reports (<b>Appendix B</b>, items 59-67 and 80-87):</p> <ul style="list-style-type: none"> <li>• Provide records of fauna allowed to self-relocate and healthy fauna relocated by FSC to adjacent habitat.</li> <li>• Include a records of FSC call out to locations not subject to vegetation clearing (indicative of all handling by FSCs).</li> <li>• Include registers containing fauna relocation records.</li> <li>• Land or Vegetation Disturbance Permits (<b>Appendix B</b>, items 105-128) require FSC presence during vegetation and ground disturbing works. All examples provided are closed out as implemented.</li> </ul> <p>The 'Sequential Clearing Procedures, Gliders, Squatter Pigeon' toolbox talk (<b>Appendix B</b>, items 147-150) addresses requirements for the relocation of nocturnal fauna (i.e. Greater Glider) in line with the criteria.</p>
4	Vegetation clearing	Vegetation clearing will be conducted in the presence of a suitably qualified and experienced fauna spotter catcher.	Implemented	<p>Post-clearance FSC reports (<b>Appendix B</b>, items 59-67 and 80-87):</p> <ul style="list-style-type: none"> <li>• Include comprehensive records of fauna capture and relocation</li> <li>• Include details of collectors name, start date, GPS locations, number of individuals and scientific names for fauna</li> </ul>
5	Vegetation clearing	Translocation of all Cycas megacarpa within the Stage 1 disturbance footprint to recipient sites will occur as a campaign from commencement of the action expected in November 2024 until mid-2025	Implemented	The Cycas megacarpa Translocation Management Plan - Boulder Creek Wind Farm ( <b>Appendix B</b> , item 72) outlines the timing of proposed translocation events. On-going salvage operations commenced in April 2025. Mack Power <i>Translocation Progress Reports</i> ( <b>Appendix B</b> , item 73) outline the progress of the on-going translocation effort.
6	NC Act	As part of the clearing permit approval permission will also be sought for the collection of seeds outside of the disturbance footprint.	Not applicable	Requirement not triggered; to date there has been no need to collect seeds outside of the disturbance footprint as per the Cycas Megacarpa Translocation Management Plan - Boulder Creek Wind Farm ( <b>Appendix B</b> , item 72).
7	Annual reporting	As part of annual reporting the total number of cycads retained, total number of cycads translocated and total number that could not be translocated will be updated and required updates to completion criteria will be made.	Implemented	Mack Power <i>Translocation Progress Reports</i> ( <b>Appendix B</b> , item 73) states the number of individuals translocated. The reports do not include the total number of cycads that could not be translocated, however, the number that could not be translocated has been recorded and provided.
8	Reference sites	The establishment of three reference sites will be required.	Not implemented	Reference sites have yet to be established.
9	Reference sites	The reference sites will be established, and a first round of baseline information gathered, prior to any Cycas translocation occurring.	Not implemented	Reference sites have yet to be established, and as such no monitoring has been completed.
10	Reference sites	All reference site individuals will be tagged with a unique identification code	Non implemented	Reference sites have yet to be established, and as such no plants can be tagged until sites have been confirmed
11	Recipient sites	<p>The Recipient Sites (outlined in Section 5 of the CMTMP) require preparation to be undertaken by the Horticultural Team</p> <p>a. Establishment and/or maintenance of fire breaks and access tracks across the wider offset area and within or adjacent to recipient sites;</p> <p>b. Weed management to occur prior to translocation where required;</p> <p>c. Exclusion of livestock for the first seven years of monitoring will be undertaken;</p>	<p>a. Implemented</p> <p>b. Implemented</p> <p>c. Implemented</p>	Recipient Site 1 has been prepared by the horticultural team to meet the requirements and is being used for translocations ( <i>Translocated cycad condition assessment conducted at Boulder Creek Wind Farm</i> ( <b>Appendix B</b> , item 75)). Recipient Site 2 is not currently being used.



Item	Management category	Requirement	Implementation status	Discussion / evidence
		d. Firebreaks will be constructed around each recipient site and if applicable, any hazard reduction burns will be undertaken in accordance with the offset management plan5;	d. Implemented	
		e. Establishment of temporary and permanent erosion and sediment controls (where applicable) as detailed in the BCWF CEMP	e. Implemented	
		f. Establishment of any infrastructure required for the horticultural activities, such as water tank and storage area for chemical.	f. Implemented	
12	Translocation	The following actions will be undertaken by the Translocation Team prior to the commencement of each round of planting activities: a. Finalise the planting design/layouts (with oversight from the Specialist Ecologist); b. If applicable, establish fencing around planting areas (this should only be done prior to if it does not impede movement of machinery during transplant activities); c. Mark out planting locations within the recipient sites to ensure appropriate spacing within the understorey; d. Commence digging holes of appropriate sizes in marked out locations in accordance with planting design/layouts (note that holes will vary in size according to the salvaged individuals they will be receiving).	a. Implemented b. Implemented c. Implemented d. Implemented	Evidence of planting design/layouts (Cycas megacarpa Translocation Management Plan - Boulder Creek Wind Farm ( <b>Appendix B</b> , item 72): Planting/Design layouts), layout of holes and commencement of digging is done prior to the translocation of plants as shown in images in Mack Power Translocation Progress Reports ( <b>Appendix B</b> , item 73).
13	Translocation	Translocation methodologies listed in the CMTMP will be followed (CMTMP pg. 57-59):	Implemented	Attexo had undertaken a CMTMP audit of the translocation methods on site and deemed that methodologies were being suitably followed ( <b>Appendix B</b> , item 214).
14	Translocation	Plants will be directly moved from the salvage site (i.e. impact area) to the recipient sites with no temporary storage area proposed.	Implemented	Translocation methods have been deemed applicable by Attexo during the CMTMP audit with no temporary storage of cycads identified ( <b>Appendix B</b> , item 214). Green Tape Solutions has also confirmed that the cycads are translocated the same day they are dug out of the ground.
15	Translocation	To support measuring the success of the translocation programme, the establishment of three reference sites will be required.	Not implemented	Reference sites have yet to be established, and as such no measurements have been collected from reference sites. Sites have been suggested by Green Tape Solutions.
16	Disturbance footprint management	Measures to be undertaken post Cycad translocation (CMTMP pg. 60):	Not applicable	Requirement not triggered; Cycad translocations have not yet been completed. Measures required to be undertaken post Cycad translocation will be completed following the cycad translocation as per the Cycas megacarpa Translocation Management Plan - Boulder Creek Wind Farm ( <b>Appendix B</b> , item 72).
17	Disturbance footprint management	Comply with the relevant environmental management plans, policies and approval conditions applicable to the wind farm and where appropriate	Implemented	Attexo had undertaken an audit of the translocation methods on site and deemed that relevant environmental management plans, policies and approval conditions were being suitably followed ( <b>Appendix B</b> , item 215).
18	Seed collection, propagation & planting	To meet the completion criteria of a conservation gain of C. megacarpa individuals, those cycads lost will be replaced by propagated seeds as set out in Table 2.	Not applicable	Requirement not triggered; translocation works are on-going and are yet to be completed. The required number of C. megacarpa individuals for a 2:1 conservation gain will be finalised after translocation, in accordance with as per the Cycas megacarpa Translocation Management Plan - Boulder Creek Wind Farm ( <b>Appendix B</b> , item 72).
19	Seed collection, propagation & planting	Propagated individuals will be planted into the recipient sites where they will be managed for a period of three (3) years and then continued to be monitored for an additional 12 years.	Not applicable	Requirement not triggered; propagation has commenced, however Green Tape Solutions advised that plants will not meet the criteria for recipient site planting for another 2–3 years.
20	Seed collection, propagation & planting	All Cycad seeds (both ripe and unripe) within the disturbance footprint will be collected in accordance with relevant approvals.	Implemented	Collected seeds were delivered to Livingstone Nursery with detailed collection reports provided ( <b>Appendix B</b> , item 76).
21	Seed collection, propagation & planting	The Specialist Ecologist and/or the Translocation Team undertaking the seed collection will ensure that: <ul style="list-style-type: none"> <li>All seeds are collected;</li> </ul>	Implemented	Collected seeds were delivered to Livingstone Nursery with all collection data recorded in a dedicated database to support future comparative analysis and reporting ( <b>Appendix B</b> , item 76).



Item	Management category	Requirement	Implementation status	Discussion / evidence
		<ul style="list-style-type: none"> <li>The data collection is consistent with the outlined methodology, is adequately captured and is able to be utilised for comparative analysis during future monitoring activities during propagation activities and within the final recipient site(s).</li> </ul>		
22	Seed collection, propagation & planting	Horticultural management, and monitoring methods for Cycas megacarpa seeds that are collected as part of this programme will be developed in consultation with the nursery.	Implemented	Management and monitoring methods have been developed by Livingstone Nursery who are currently in possession of approximately 3,911 C. megacarpa seeds ( <b>Appendix B</b> , item 76).
23	Seed collection, propagation & planting	A seed collection and propagation plan will be developed	Implemented	Collection methodologies are being undertaken by Green Tape Solutions ( <b>Appendix B</b> , item 72) and propagation methodologies have been completed by Livingstone Nursery and are currently being undertaken ( <b>Appendix B</b> , item 76).
24	Recipient site horticultural management	<p>a. Once planted into the recipient sites, salvaged and propagated individuals will be managed by the Horticultural Team for a period of three (3) years following planting.</p> <p>b. At the end of this period the results will be compiled into a 3-year management report for BCWF and will be reviewed and signed off by the Specialist Ecologist.</p>	<p>a. Implemented</p> <p>b. Not applicable</p>	<p>a. Monitoring of the recipient site is being undertaken by Green Tape Solutions, monthly update reports are currently being written on the translocated plants (<b>Appendix B</b>, item 75). No propagated plants have been planted into the recipient sites.</p> <p>b. Once three years of monitoring is complete a 3-year management report will be completed (<b>Appendix B</b>, item 72).</p>
25	Recipient site monitoring	The monitoring of salvaged and reference site individuals will be undertaken for a minimum of seven (7) years post translocation.	<p>Implemented (salvaged sites)</p> <p>Not applicable (reference sites)</p>	<p>Monitoring of the recipient site is being undertaken by Green Tape Solutions, monthly update reports have been provided (<b>Appendix B</b>, item 75).</p> <p>Reference sites have yet to be established.</p>
26	Recipient site monitoring	The monitoring results will be forwarded to the Queensland Department of Environment, Science and Innovation (DESI) and DCCEEW annually for each year monitoring is occurring	Not applicable	Requirement not triggered; the monitoring period has not yet reached its first anniversary and as such annual reports have not yet been completed. Reports will be completed when the first year of annual monitoring has been completed.
27	Recipient site monitoring	The establishment of three reference sites will be required so that the temporal variation between the recipient and reference site specimens can be analysed and compared. These sites will be monitored by Monitoring Ecologist	Not implemented	Reference sites have yet to be established.
28	Recipient site monitoring	<p>As noted in Section 8.2 all salvaged and propagated individuals will be photo-logged as part of the translocation works.</p> <p>a. A subset of salvaged, propagated and reference site individuals will be photo-logged on a 12-monthly;</p> <p>b. At least two (2) permanent photo points will be established in each of the recipient sites basis.</p>	<p>a. Implemented</p> <p>b. Implemented</p>	<p>a. The monthly Cycad Monitoring Reports (CMRs) have included representative photos of translocated individuals in varying health and condition. In addition, photos of every individual translocated cycad are recorded in the data collection systems during each monitoring event, previously in FastField and now in Fulcrum (<b>Appendix B</b>, item 75). No propagated individuals have been propagated and planted, and as such no photos have been taken yet. Reference sites have not yet been set up and as such no reference site photos have been taken.</p> <p>b. Photos of the recipient site have been taken and can be used as permanent photo points (<b>Appendix B</b>, item 75).</p>
29	Recipient site monitoring	Monitoring data will be input into the data management tool for analysis and reporting purposes.	Implemented	Monitoring data has been collected and is collated in various datasets that have been supplied (Livingstone Nursery Seed Register, Seed Collection Records, Declared Dead Seedlings & Unviable Seeds in Onsite Nursery, Cycad Monitoring Data). Incidents have been recorded in databases, including incidental loss of cycads outside of the footprint ( <b>Appendix B</b> , items 75-77)
30	Monitoring schedule	<p>a. Salvaged individuals will be monitored for a minimum period of seven years following planting.</p> <p>b. A round of monitoring will occur in year seven to close out the translocation programme, with annual monitoring planned post year 7.</p> <p>c. A final round of monitoring will occur in year 14 to ensure that condition 29 has been met.</p>	<p>a. Implemented</p> <p>b. Not applicable</p> <p>c. Not applicable</p>	<p>a. Monitoring has begun on salvaged individuals that have been translocated to recipient sites (<b>Appendix B</b>, item 75). Given that monitoring is still in its first year, milestones for the 7 years + have not yet been reached.</p> <p>b-d. Requirement not triggered.</p>



Item	Management category	Requirement	Implementation status	Discussion / evidence
		d. A completion report will then be prepared in Year 15 to demonstrate the completion criteria are achieved and it can be closed out.	d. Not applicable	
31	Monitoring schedule	Each round of plantings (propagated individuals) will be monitored for a minimum of seven (7) years post planting.	Not applicable	Requirement not triggered; no propagated individuals have been planted into recipient sites. Monitoring shall begin following planting events ( <b>Appendix B</b> , item 72)
32	Reference site monitoring	Reference site individuals will be monitored every two years and then in final year of monitoring (Year 7).	Not implemented	Reference sites have yet to be established.
33	Nursery monitoring (propagated individuals)	Monitoring within the nursery/bush house environment will be undertaken by the Nursery Team. A subset of propagated individuals from each collection and propagation round will be photo-logged on a 12-monthly basis	Implemented	Horticultural Management Reports document works undertaken on nursery seedlings during each reporting period, photo records of this work are taken, and included in some of the Reports, though there have not been consistent photo logs for individual seedlings. Photos of sown seeds / propagated individuals have also been taken periodically, and can be rephotographed at 12-month intervals ( <b>Appendix B</b> , item 215).
34	Reporting	CMTMP Annual Compliance Report - Annually for first 14 years from the date of Cycas megacarpa translocation	Implemented	This report.
35	Reporting	CMTMP Completion Report - once at year 15	Not applicable	Requirement not triggered; the CMTMP Completion Report cannot be completed until project reaches the 15-year mark
36	Reporting	Translocation Progress Reports - Fortnightly	Implemented	Mack Power prepares fortnightly translocation reports ( <b>Appendix B</b> , item 73).
37	Reporting	Final Salvage Report - Once	Not applicable	Requirement not triggered; the Final Salvage Report cannot be completed until translocation aspects of the project are completed ( <b>Appendix B</b> , item 72).
38	Reporting	Seed Collection Report - After each seed collecting event	Implemented	Seed collection reports are being provided by Green Tape Solutions, providing the details on the collection of Seeds by Green Tape Solutions and Mack power following seed collection events ( <b>Appendix B</b> , items 73 and 76).
39	Reporting	Nursery Progress Reports - quarterly	Implemented	Green Tape Solutions are continuing to complete quarterly nursery progress reports ( <b>Appendix B</b> , item 76).
40	Reporting	Final Propagation Report - Once	Not applicable	Requirement not triggered; the Final Propagation Report cannot be completed until propagation aspects of the project are completed ( <b>Appendix B</b> , item 72).
41	Reporting	Plantings Report - After each planting event	Not applicable	Requirement not triggered; report cannot be completed until planting aspects of the project have begun ( <b>Appendix B</b> , item 72).
42	Reporting	Recipient Site Horticultural Management monitoring Reports - After each monitoring event (defined in Section 10 of the CMTMP)	Implemented	Recipient Site Horticultural Management monitoring reports are being provided by Green Tape Solutions and provide the details on the health of translocated C. megacarpa following monitoring events ( <b>Appendix B</b> , item 215).
43	Reporting	Reference Site Monitoring reports - After each monitoring event (defined in Section 11.1 of the CMTMP)	Not applicable	Requirement not triggered; Reference Site Monitoring Reports have not been completed as reference sites have yet to be established.
44	Reporting	CMTMP Monitoring Report - After the completion of the 7 year monitoring program following each event After 5 years post treatments	Not applicable	Requirement not triggered; the CMTMP Monitoring Report cannot be completed until project reaches the 7-year mark ( <b>Appendix B</b> , item 72).
45	CMTMP updates	As more information becomes available following ongoing performance monitoring, the management and monitoring regime will be reviewed and revised to maximise the likelihood of attaining and maintaining the outcomes to be achieved by implementing the CMTMP.	Implemented	The CMTMP is currently being reviewed and updated ( <b>Appendix B</b> , item 72).
46	CMTMP updates	A review of CMTMP will also occur annually and if revisions are required, the CMTMP will be updated by the Specialist Ecologist and the BCWF Project Manager	Implemented	The CMTMP is currently being reviewed as part of its annual review. Current data from translocation, salvage, seed collection, and propagation are being evaluated to determine necessary revisions and updates ( <b>Appendix B</b> , item 72).



Item	Management category	Requirement	Implementation status	Discussion / evidence
47	CMTMP updates	Any changes to the CMTMP, including corrective actions, will be recorded as part of CMTMP Annual Compliance Reports and the Internal Progress Reporting, and submitted to DCCEEW and DESI	Not applicable	Requirement not triggered; changes to the CMTMP will be submitted as part of the CMTMP Annual Compliance Reports and the Internal Progress Reporting.
48	Fire	No prescribed burns will occur in the vicinity of recipient site plantings for the first five (5) years post translocation	Implemented	There have been no prescribed burns in the vicinity of recipient site. The recipient site has not been burnt
49	Fire	If a wildfire appears to negatively impact on individuals present within any of the recipient sites, translocated and reference site individuals will be monitored for a period of 12 months post impact.	Not applicable	Requirement not triggered; there have been no wildfire within the recipient site. The recipient site has not been burnt.
50	Seedlings	Over the course of the programme, the Specialist Ecologist will regularly review current and projected survival rates for propagated individuals	Implemented	On-going management and examination of propagated individuals is regularly occurring to assess current and projected survival rates for propagated individuals. Livingstone Nursery are providing quarterly reports that will contain this information as propagation progresses, it is currently in its early stages ( <b>Appendix B</b> , item 77).
51	Weed and pest management	Weed and pest management will be undertaken in accordance with associated management plans and commitments identified in the relevant Preliminary Documentation	Implemented	Weeds: The Boulder Creek Windfarm Stage 1 Offset Area Management Plan Year 1 Annual Report ( <b>Appendix B</b> , Item 79) states that weed control has commenced within the Stage 1 BCOA with a focus on removal of weeds within the Cycad recipient site to support the translocation program. Pests: The Stage 1 Offset Area Baseline Survey Report - Year 1 ( <b>Appendix B</b> , Item 71) includes the results of baseline pest animal surveys undertaken within the offset area in July and August 2025. Pest management is to be undertaken once triggers have been met as per <b>Appendix B</b> , Item 71.
52	Interim milestones and management triggers	Corrective actions will be initiated within 6 to 12 months if milestones aren't met, and/or managed triggers occur.	Implemented	Minor corrective actions have been undertaken as required throughout the translocation process, to improve translocation success rates. The first interim milestone cannot occur until 3 months post completion of translocations, as such corrective actions for milestones cannot yet be undertaken ( <b>Appendix B</b> , item 72).
53	Completion criteria	Meet the desired completion criteria for translocation success for <i>C. megacarpa</i>	Not applicable	Requirement not triggered; to meet the desired completion criteria (conservation gain of <i>C. megacarpa</i> individuals at a ratio of 2:1) translocation works must be completed. The number of individuals required to meet the criteria of a conservation gain of <i>C. megacarpa</i> individuals at a 2:1 ratio from propagated seeds, can be determined following the completion of translocation works ( <b>Appendix B</b> , item 72).



## 5. Conclusion

This Annual Compliance Report, prepared in accordance with the *Annual Compliance Report Guidelines*, documents an assessment completed to determine the status of compliance with the conditions imposed by the Project EPBC approval (2020/8667), and the implementation of management plans required by the same. The compliance assessment involved a comprehensive review of compliance records generated during the reporting period (13 January 2025 to 12 January 2026), as listed in **Appendix B**.

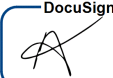
A summary of findings by exception is as follows:

- **EPBC approval conditions:** one (1) non-conformance was identified relating to the annual reporting timeframe, which is administrative in nature and not representative of unauthorised MNES impacts.
- **MMP:** broad uptake of the MMP by the Project was confirmed, with processes in place for the implementation of key controls found to be generally adequate.
- **OAMP:** significant amendments made to the OAMP during the reporting period, including re-submission to DCCEW for approval, resulted in some implementation delays, however despite this only five (5) of the 56 audit items were identified as not implemented or partially implemented. These items related to on-ground actions for grazing, bushfire and pest animal management.
- **CMTMP:** requirements of the CMTMP were predominantly implemented following the proposed schedule. The non-implemented items are all associated with the failure to set up and undertake monitoring of the required reference sites.

Despite non-conformances and management plan implementation gaps identified, overall, the assessment demonstrates broad uptake of requirements arising from the EPBC approval by the Project.

## 6. Declaration of accuracy

In making this declaration, I am aware that sections 490 and 491 of the *Environment Protection and Biodiversity Conservation Act 1999* (Cth) (EPBC Act) make it an offence in certain circumstances to knowingly provide false or misleading information or documents. The offence is punishable on conviction by imprisonment or a fine, or both. I declare that all the information and documentation supporting this compliance report is true and correct in every particular. I am authorised to bind the approval holder to this declaration and that I have no knowledge of that authorisation being revoked at the time of making this declaration.

Signed:  \_\_\_\_\_  
3630EF10A4474A7...

Full name: Andrew Wilson

Position: Head of Renewables and Firming Development

Organisation: CS Energy Limited (ABN: 54 078 848 745; ACN: 078 848 745)

Date 06 May 2026 | 22:03 AEST

Signed:  \_\_\_\_\_  
98C74AFBBC6F4EC...

Full name: Daniel Gallagher

Position: Project Director – Boulder Creek Wind Farm

Organisation: Aula Energy Holdings Pty Limited (ACN: 662 726 909) and Aula Energy Asset Hold Trust (ABN: 91 391 169 737).

Date 06 May 2026 | 11:43 AEST



# Appendix A

## Definitions



Table A.1: Definitions

Term / acronym	Definition
ADR	Accepted Development Requirements
BACI	Before-After, Control-Impact
BBMP	Bird and bat management plan
BCOA	Boulder Creek Offsets Area
BoP	Balance of Plant
BPESC	Best Practice Erosion and Sediment Control
CEMP	Construction environmental management plan
CMTMP	Cycas megacarpa translocation management plan
CPESC	Certified practitioner in erosion and sediment control
CoA	Conditions of Approval
CPESC	Certified Practitioners in Erosion and Sediment Control
DAF	Department of Fisheries
DCCEEW	<i>Department of Climate Change, Energy, the Environment and Water</i>
DNRMMRRD	Department of Natural Resources and Mines, Manufacturing and Regional and Rural Development
EPBC Act	<i>Environment Protection and Biodiversity Conservation Act 1999</i>
ESC	Erosion and sediment control
ESCPs	Erosion and sediment control plans
EPC	Engineering, procurement, and construction
FSC	Fauna spotter catcher
ha	hectares
HBT	Hollow bearing tree
IECA	International Erosion Control Association
IMS	Incident management system
km	kilometres
m	metres
m <sup>2</sup>	metres squared
MMP	MNES management plan
MNES	Matters of National Environmental Significance
MP	Management plan
NA	Not applicable
NC Act	<i>Nature Conservation Act 1992</i>
OAMP	Offset area management plan
QRFS	Queensland Fire and Rescue Services



Term / acronym	Definition
SARA	State Assessment and Referral Agency
SDAP	State Development Assessment Provisions
SMP	Species Management Plan
SOAMP	Supplementary Offset Area Management Plan
SQP	Suitably qualified person
SPRAT	Species Profile and Threats Database
TEC	Threatened ecological community
WoNS	Weeds of national significance
WTG	Wind turbine generator
UJV	Unincorporated joint venture between Aula Energy and CS Energy
VM Act	<i>Vegetation Management Act 1999</i>



# Appendix B

## Evidence list



Table B.1: Evidence list

Item	Type	Description	Saved As
1	pdf	- Project site induction - main works induction	BCWF-DTI-PST-SA-000001 DTI Induction-Boulder Creek Wind Farm (Rev D-01_11_25)
2	msg - email	Email correspondence between BCWF representative and DCCEEW regarding MMP updates made under EPBC 2020/8772 condition 73	RE_ Boulder Creek Wind Farm EPBC approval (EPBC 2020_8772) MNES Management Plan update [SEC=OFFICIAL]
3	pdf - letter	DCCEEW Offset Strategy approval letter	2020-8772-20230411-LETTER-Boulder Creek Offset Strategy SIGNED (1)
4	pdf - letter	DCCEEW MNES Management Plan approval letter	EPBC 2020-8772 Letter-Approval of MNES Management Plan
5	pdf - letter	Commencement of the action notification letter 22/1/25	BCWF - Commencement of action and implementation 20250121_Ver1
6	pdf - letter	DCCEEW OAMP approval letter	OAMP Approval letter
7	pdf - email	Email submission of commencement of the action notification letter dated 24/1/25	RE_EPBC 2020_8772 - Notice of Commencement SECOFFICIAL_
8	pdf - letter	DCCEEW CTMP approval letter	CTMP Letter for Approval-for-management-plan-signed
9	pdf - report	Project High Risk Species Management Plan	BCWF-02-PRC-008-High_Risk_Species_Management_Plan-20240301-0000 (1)
10	pdf - form	Completed weekly environmental inspection form 10/10/25	BCWF-DTI-REP-EN-000030 Environmental Inspection 2025 10 11
11	pdf - form	Completed weekly environmental inspection form 30/10/25	BCWF-DTI-REP-EN-000031 Environmental Inspection 2025 10 30
12	pdf - form	Completed weekly environmental inspection form 12/4/25	BCWF-DTI-REP-EN-000013 Environmental Inspection 250420_Ver1
13	pdf - form	Completed weekly environmental inspection form 4/5/25	BCWF-DTI-REP-EN-000015 Environmental Inspection 250504
14	pdf - form	Completed weekly environmental inspection form 1-7/6/25	BCWF-DTI-REP-EN-000020 Environmental Inspection 250607
15	pdf - form	Completed weekly environmental inspection form 26/5/25	BCWF-DTI-REP-EN-000023 Environmental Inspection 250530_Ver1
16	pdf - form	Completed weekly environmental inspection form 5/7/25	BCWF-DTI-REP-EN-000025 Environmental Inspection 250705 (1)
17	pdf - form	Completed weekly environmental inspection form 27/2/25	Weekly Environmental Inspection 270225_Ver1
18	pdf - form	Weed control record 27/4/25 TRM	28. 20250412_Spray Record Sheet CFE-7-T2519 DTI Boulder Creek_James Dunphy
19	pdf - form	Weed control record 26/4/26 TRM	28. 20250424_Spray Record Sheet CFE-4-T2519 DTI Boulder Creek_James Dunphy
20	pdf - form	Weed control record 24/7/25 Ecosure	PR9123_Weed_Mgt_2025_DRS_Report_OID1_250725
21	pdf - form	Weed control record 31/7/25 Ecosure	PR9123_Weed_Mgt_2025_DRS_Report_OID2_250731
22	pdf - form	Weed control record 7/8/25 Ecosure	PR9123_Weed_Mgt_2025_DRS_Report_OID3_250807



Item	Type	Description	Saved As
23	pdf document	- ACDC licence, Daniels	Daniels_Licence Certificate-G242800_Exp. 16.4.2028
24	pdf document	- ACDC licence, Dunphy	DUNPHY_Commercial Operator's Licence_Exp. 20270317
25	pdf document	- ACDC Licence, TRM, Commercial	Ground Distribution Licence Certificate-GDC240009-20240315
26	pdf document	- ACDC Licence, Hill	HILL_ACDC Licence Exp. 30.11.2027
27	pdf document	- ACDC Licence, Hughs	Hughes - ACDC Commercial Licence exp 2027
28	pdf document	- ACDC Licence, Lawnton	HRE-RC.S Lawton - ACDC Commercial Licence
29	xlsx - register	Vehicle hygiene plant / vehicle / equipment register	4. BCWF Plant & Equipment Register
30	xlsx - register	Vehicle hygiene plant / vehicle / equipment register	5. BCWF Weed Seed Register 2025_07_31
31	xlsx - register	Vehicle hygiene plant / vehicle / equipment register	5. Weed and Seed Register 17.04.2025
32	xlsx - register	Vehicle hygiene plant / vehicle / equipment register	BCWF Weed Seed Register 2025_09_18
33	pdf - form	Completed vehicle / equipment hygiene inspection form 1	6. 3rd party Weed & Seed
34	pdf - form	Completed vehicle / equipment hygiene inspection form 2	6. EX48 3rd party Weed Hygiene Declaration
35	pdf - form	Completed vehicle / equipment hygiene inspection form 3	KC EX13 Weed & Seed
36	pdf - form	Completed vehicle / equipment hygiene inspection form 4	L10 Weed & Seed
37	pdf - form	Completed vehicle / equipment hygiene inspection form 5	P1149 - Weed Hygiene Dec
38	pdf - form	Biosecurity Audit Report Sept 2025	BCWF Biosecurity Audit Sep 2025 Rev 0
39	pdf - form	Biosecurity Audit Report Feb 2026 (for the period from Sept 25, site inspection held Nov 25)	GIG-001 - BCWF Biosecurity Audit 2025 Q4_Rev 1
40	pdf - form	Completed weekly environmental inspection form 20/1/25	BCWF-DTI-REP-EN-000001 Environmental Inspection 250120_Ver1
41	pdf - form	Completed weekly environmental inspection form 13/5/25	BCWF-DTI-REP-EN-000016 Environmental Inspection 250513_Ver1
42	pdf procedure	- Principal Contractors incident management procedure	DTI-HSSE-PR008 Incident Management Procedure (1)
43	pdf - report	Principal Contractor's monthly progress report Jan 25	BCWF-DTI-REP-PM-000007 - BCWF Monthly Project Report - January 2025
44	pdf - report	Principal Contractor's monthly progress report Mar 25	BCWF-DTI-REP-PM-000009 - BCWF Monthly Project Report - March2025 Rev00



Item	Type	Description	Saved As
45	pdf - report	Principal Contractor's monthly progress report May 25	BCWF-DTI-REP-PM-000011 - BCWF Monthly Project Report - May2025RevA_Ver1
46	pdf - report	Principal Contractor's monthly progress report Jul 25	BCWF-DTI-REP-PM-000013 - BCWF Monthly Project Report - July2025RevA_Ver1
47	pdf - report	Principal Contractor's monthly progress report Sept 25	BCWF-DTI-REP-PM-000015_Ver1
48	pdf - report	Principal Contractor's monthly progress report Nov 25	BCWF-DTI-REP-PM-000017_Ver1 (1)
49	pdf - plan	Progressive ESCP - tracks	20250603_PESCP_Stage 1-Track 1, Track 2 (Part), Track 10, Track 11, Track 12 & Track 13 (Part)
50	pdf - plan	Progressive ESCP - waterways	20250814_PESCP_DAF Waterway 1, 2 and 3
51	pdf - plan	Progressive ESCP - centre compound	20250913_Centre Compound_PESCP
52	pdf - plan	Progressive ESCP - WTGs	20250922_Stage 3_WTGs 4-27
53	pdf - plan	Biosecurity Management Plan	BCWF biosecurity management plan_Rev2.1
54	pdf - plan	Principal Contractor Weed and Pest sub-plan	2. BCWF-DTI-PLA-PM-000031 WEED AND PEST
55	pdf - form	Weed hygiene declaration for material import 12/5/25	19. 2025_05_12 Lyall Jones - Weed Declaration_roadbase
56	pdf - form	Weed hygiene declaration for material import 28/8/25	Gravel delivery
57	pdf - approval	Rehabilitation Permit for spotter catcher activities	EXTDOC-FW-004 Rehab Permit WA0051781 exp 11.05.2026
58	pdf - letter	Authority for nominated FSCs to operate under rehab permit	Permission to work under permit_January 2026
59	pdf - report	Post-clearance FSC report for the period 14-27/11/25	24129 Post-Clearance report 14 - 27 November 2025 Rev 0_Ver1
60	pdf - report	Post-clearance FSC report for the period 1-30/3/25	24129_Aula_BCWF_FSC_Post-clearance_March_2025_Rev 0_Ver1
61	pdf - report	Post-clearance FSC report for the period 24/7-7/8/25	24129_BCWF FSC Post-clearance Report_24 Jul-7 Aug 2025_Rev 0_Ver1
62	pdf - report	Post-clearance FSC report for the period 1-11/7/25	24129_Post-clearance_Report_01_-_10_July_2025_Rev_0_Ver1
63	pdf - report	Post-clearance FSC report for the period 2-20/10/25	24129_Post-clearance_Report_02_-_20_October_2025_Rev 0_Ver1
64	pdf - report	Post-clearance FSC report for the period 23/9-2/10/25	24129_Post-Clearance_Report_23_September_-_02_October_2025_Rev 0_Ver1
65	pdf - report	Post-clearance FSC report for the period 9-30/4/25	24129_Tunuba_BCWF Post-clearance Report_April 2025_Rev 0_Ver1
66	pdf - report	Post-clearance FSC report for the period 1-12/6/25	24129_Tunuba_BCWF_FSC Post-clear Report_1-12 Jun 2025_Rev 0_Ver1
67	pdf - report	Post-clearance FSC report for the period 13-30/1/25	T24129_Aula_BCWF_Post-Clear_13-30_Jan_2025_Rev 0_Ver1
68	pdf declaration	- Declaration as property of high nature conservation value (PMAV)	44RN245 Declaration
69	pdf declaration	- Declaration as property of high nature conservation value (PMAV)	46RN245 Declaration



Item	Type	Description	Saved As
70	pdf - report	- Offer of draft declaration as property of high nature conservation value (PMAV)	61RN309 Declaration_Cover_Letter_2025_003478
71	pdf - report	Year 1 Baseline Survey Report for the offset areas including habitat quality assessments, weed surveys, pest animal surveys and Cycas megacarpa surveys	BCOA_Stage 1_Baseline Survey Report_Rev2
72	pdf - report	Cycas megacarpa Translocation Management Plan Boulder Creek Wind Farm	BCWF Cycas Megacarpa Translocation Management Plan -Rev H - October 2024.pdf
73	pdf - report	Translocation Progress Report BCWF – Cycad Translocation Works PERIOD: 13TH FEBRUARY – 26TH FEBRUARY 2026	BCWF Cycad Translocation Fortnightly Report 26FEB.pdf
74	pdf - report	Monthly Report BCWF – Cycad Translocation Works Month Ending: February 2026	BCWF Monthly Report - February 26.pdf
75	pdf - report	TRANSLOCATED CYCAD CONDITION ASSESSMENT CONDUCTED AT BOULDER CREEK WIND FARM – February 2026	PR24086-1_CM9_BCWF Cycad Translocation Project_VerA (1).pdf
76	pdf - report	SEEDS AT LIVINGSTONE NURSERY – DECEMBER 2025 UPDATE – BOULDER CREEK WIND FARM	PR24086-1_LN Seed Update_BCWF Cycads_Dec25.pdf
77	pdf - report	NURSERY PROGRESS REPORT Q2 – BOULDER CREEK WIND FARM	PR24086-1_NPR2_BCWF Cycad Translocation Project_VerA (1).pdf
78	pdf - report	Vegetation clearing will be conducted in the presence of a suitably qualified and experienced fauna spotter catcher.	24129_Post-clearance Report_February 2026_Rev 0.pdf
79	pdf - report	Boulder Creek Windfarm Stage 1 Offset Area Management Plan Year 1 Annual Report	BCWF Stage 1 OAMP_Final Annual Report_2025 Year 1
80	pdf - report	Post-clearance FSC report for the period 21-31/10/25	24129_BCWF_FSC_Post_Clearance_21-31Oct_Rev 0_Ver1
81	pdf - report	Post-clearance FSC report for the period 1-13/11/25	24129_Post-Clearance_Report_01_-_13_November_2025_Rev 0_Ver1
82	pdf - report	Post-clearance FSC report for the period 8-21/9/25	24129_Post-clearance_Report_08 - 21_September_2025_Rev 0_Ver1
83	pdf - report	Post-clearance FSC report for the period 25/8-7/9/25	24129_Post-Clearance_Report_25_August_-_07_September_2025_Rev 0_Ver1
84	pdf - report	Post-clearance FSC report for the period 13-30/6/25	24129_Tunuba_BCWF_FSC Post-clear Report_13-30 Jun 2025_Rev 0_Ver1
85	pdf - report	Post-clearance FSC report for the period 12-28/2/25	T24129_Aula_BCWF_Post-Clearance_12-28_Feb_2025_Rev_0_Ver1
86	pdf - report	Post-clearance FSC report for the period 1-15/5/25	24129_Aula_BCWF_FSC Post-clearance_1-15 May 2025_Rev 0_Ver1
87	pdf - report	Post-clearance FSC report for the period 15-24/7/25	24129_Aula_BCWF_Post-clearance_15-24_July_2025_Rev 0_Ver1
88	pdf - report	FSC Breeding place register Jan to Dec 25	24129 Breeding Place Register Jan25-Dec25_BH Combined
89	pdf - report	Monthly CPESC inspection report 3-5/6/2025	20250605_BCWF_ESC Audit (2)
90	pdf - report	Monthly CPESC inspection report 16-18/7/25	20250716_BCWF_ESC Audit



Item	Type	Description	Saved As
91	pdf - report	Monthly CPESC inspection report 2-3/9/25	20250903_BCWF_ESC Audit
92	pdf - report	Monthly CPESC inspection report 28-30/9/25	20250930_BCWF_ESC Audit
93	pdf - report	Monthly CPESC inspection report 11-12/9/25	20251212_BCWF_ESC Audit
94	pdf - report	Monthly CPESC inspection report 2-3/2/25	20260202_BCWF_ESC Audit
95	pdf - report	Monthly CPESC inspection report 17/3/25	Appendix G - 20250317_BCWF_ESC Audit
96	msg - email	Correspondence regarding publishing dates of approved plans	Re_ BCWF - Publishing of plans to website
97	msg - email	Email correspondence with DCCEEW regarding OAMP update	Fw_ Boulder Creek Wind Farm _ EPBC 2020_8772 _ Application to vary the BCWF Stage 1 OAMP _ SEC_OFFICIAL_
98	pdf - dwg	Drawing showing surveyed clearance footprint as compared to EPBC approved Project area	All Cleared Areas 260228
99	xlsx - register	Environmental incident data export from the construction contractor incident management system (Donesafe)	Incidents
100	pdf - report	Example Donesafe incident report INC569724	Record INC569724 _Donesafe
101	pdf - report	Revised Stage 1 Offset Area Management Plan (submitted, not yet approved)	BCWF_Stage 1 Offset Area Management Plan (2025)_Rev1
102	pdf - email	Email submission of the BCWF Stage 1 OAMP Annual Report	EPBC 2020_8772 _ BCWF Stage 1 OAMP _ Annual Report_Submission
103	xlsx - register	Data export from stakeholder management database showing landholder correspondence RE: bushfire	Simply Stakeholders Jan25-26 Fire Extract
104	msg - email	Email submission of breeding place register under SMPs 1568 and 1576 to DETSI	BCWF ABP register Jan-Jul 2025 (1)
105	jpg - image	Land or veg disturbance permit - track 13,14 and centre compound pg. 1	20260311_070302
106	jpg - image	Land or veg disturbance permit - track 13,14 and centre compound pg. 2	20260311_070322
107	jpg - image	Land or veg disturbance permit - track 13,14 and centre compound pg. 3	20260311_070353
108	jpg - image	Land or veg disturbance permit - track 13,14 and centre compound pg. 4	20260311_070409
109	jpg - image	Land or veg disturbance permit - track 3 CHO-CH2500 Bulk Earthworks pg1	20260311_070157



Item	Type	Description	Saved As
110	jpg - image	Land or veg disturbance permit - track 3 CHO-CH2500 Bulk Earthworks pg2	20260311_070212
111	jpg - image	Land or veg disturbance permit - track 3 CHO-CH2500 Bulk Earthworks pg3	20260311_070228
112	jpg - image	Land or veg disturbance permit - track 3 CH2500-CH5200 Inc. Handstands pg1	20260311_070450
113	jpg - image	Land or veg disturbance permit - track 3 CH2500-CH5200 Inc. Handstands pg2	20260311_070513
114	jpg - image	Land or veg disturbance permit - track 3 CH2500-CH5200 Inc. Handstands pg3	20260311_070534
115	jpg - image	Land or veg disturbance permit - track 3 CH2500-CH5200 Inc. Handstands pg4	20260311_070552
116	jpg - image	Land or veg disturbance permit - track 3 CH500-CH2300 Fenceline clearing pg1	20260311_070044
117	jpg - image	Land or veg disturbance permit - track 3 CH500-CH2300 Fenceline clearing pg2	20260311_070115
118	jpg - image	Land or veg disturbance permit - track 3 CH500-CH2300 Fenceline clearing pg3	20260311_070132
119	jpg - image	Land or veg disturbance permit - track 4 CH0-CH3125 pg1	20260306_103212
120	jpg - image	Land or veg disturbance permit - track 4 CH0-CH3125 pg2	20260306_103218
121	jpg - image	Land or veg disturbance permit - track 4 CH0-CH3125 pg3	20260306_103224
122	jpg - image	Land or veg disturbance permit - track 4 CH0-CH3125 pg4	20260306_103232
123	jpg - image	Land or veg disturbance permit - track 4 CH0-CH3125 pg5	20260306_103239
124	jpg - image	Land or veg disturbance permit - track 4 CH2800-CH6700 pg1	20260306_103024
125	jpg - image	Land or veg disturbance permit - track 4 CH2800-CH6700 pg2	20260306_103035
126	jpg - image	Land or veg disturbance permit - track 4 CH2800-CH6700 pg3	20260306_103043
127	jpg - image	Land or veg disturbance permit - track 4 CH2800-CH6700 pg4	20260306_103048
128	jpg - image	Land or veg disturbance permit - track 4 CH2800-CH6700 pg5	20260306_103057
129	pdf - plan	Project VFMP	BCWF-01-PRC-034-Vegetation_&_Fauna_Management_Plan-20240604-000
130	pdf - report	Great Glider connectivity structure assessment - Draft report Aug 25	DRAFT PR9025-RE.Boulder Creek Wind Farm Greater Glider Connectivity Structure Assessment.R1



Item	Type	Description	Saved As
131	pdf - form	Water release permit - Track 1 site entrance type 2 sediment trap	Final Signed - DTI-HSSE-FM107.01 Water Release Permit - Track 1 ESC Device Front Gate
132	pdf - form	Water release permit - Substation	BCWF-WR-P-0002 DTI-HSSE-FM107.01 Water Release Permit 2
133	pdf - map	Map generated by consulting ecologist showing the locations of installed nest boxes	Figure 1 Nest box installation locations
134	pdf - report	Greater Glider Hollow survey report	PR9025-RE.Boulder Creek Wind Farm Greater Glider Hollow Survey 2025.reduce
135	pdf - agenda	Daily pre-start meeting 7/1/26	Prestart Briefing 07.01.2026
136	pdf - agenda	Daily pre-start meeting 8/1/26	Prestart Briefing 08.01.2026
137	pdf - agenda	Daily pre-start meeting 10/1/26	Prestart Briefing 10.01.2026
138	pdf - agenda	Daily pre-start meeting 11/1/26	Prestart Briefing 11.01.2026
139	pptx presentation	- Biosecurity tool box talk presentation slides	BCWF - Biosecurity Boulder Creek Wind Farm
140	pdf - notes	Biosecurity tool box talk presentation notes	Biosecurity TBT notes
141	pdf - form	Biosecurity toolbox talk attendance sheet	Biosecurity TBT attendance sheet 6.7.25
142	pdf - form	Biosecurity toolbox talk attendance sheet	Biosecurity TBT attendance sheet 6.7.25 p2
143	pptx presentation	- Clearing Permits and Procedures TBT presentation slides	BCWF - Environment Toolbox Clearing Permits and Procedures
144	pdf - form	Clearing Permits and Procedures TBT attendance sheet 2/9/25	Clrg Permit and Procs TBT Att sheet 2.9.25
145	pdf - form	Clearing Permits and Procedures TBT attendance sheet 21/7/25	Clrg Permit and Procs TBT Att sheet 21.7.25 p1
146	pdf - form	Clearing Permits and Procedures TBT attendance sheet 21/7/25 p2	Clrg Permit and Procs TBT Att sheet 21.7.25 p2
147	pptx presentation	- Sequential Clearing Procedures, Gliders, Squatter Pigeons TBT slides	BCWF TBT Sequential Clearing Procedures, Gliders, Squatter Pigeons
148	pdf - notes	Sequential Clearing Procedures, Gliders, Squatter Pigeons TBT presentation notes	Sequential Clearing Procedures, Gliders, Squatter Pigeons - TBT notes
149	pdf - form	Sequential Clearing Procedures, Gliders, Squatter Pigeons TBT attendance sheet	Seq clrg GG and Sq Pigeon attendance sheet 18.8.25
150	pdf - form	Sequential Clearing Procedures, Gliders, Squatter Pigeons TBT attendance sheet	Seq clrg GG and Sq Pigeon attendance sheet 18.8.25 (2)
151	pptx presentation	- Greater glider clearing procedure TBT presentation slides	TBT Fauna Management Clearing_Greater Glider Clearing Procedure_Rev2



Item	Type	Description	Saved As
152	pdf - form	Greater Glider clearing attendance sheet 16.8.25	Greater Glider clearing att sheet 16.8.25
153	pdf - form	Greater Glider clearing attendance sheet 3.9.25	Greater glider clearing att sheet 3.9.25
154	pdf - presentation	CPESC ESC training presentation	Boulder Ck Windfarm Environmental Training_ESC
155	pdf - form	CPESC ESC training attendance sheet 2.9.25	CPESC ESC training attendance sheet 2.9.25
156	pdf - form	CPESC ESC training attendance sheet 3.9.25	CPESC ESC training attendance sheet 3.9.25
157	pdf - form	CPESC ESC training attendance sheet 28.4.25	CPESC ESC training attendance sheet 28.4.25
158	pdf - form	CPESC ESC training attendance sheet 29.4.25	CPESC ESC training attendance sheet 29.4.25
159	pdf - report	Report documenting nocturnal survey for Greater Glider	PR9025-RE.Boulder Creek Wind Farm Greater Glider Nocturnal Survey 2025
160	pdf - report	Report documenting Greater Glider hollow surveys	PR9025-RE.Boulder Creek Wind Farm Greater Glider Hollow Survey 2025.reduce
161	pdf - report	Pre-clearance report 12-16/3/25	24129_Pre-clearance Report_12-16 March 2025_Rev 0
162	pdf - report	Pre-clearance report 17/3/25	24129_Pre-clearance Report_17 March 2025_Rev 0
163	pdf - report	Pre-clearance report 8/12/26	Pre-Clearance_Report_275kV_Powerline_Easement_Pad7-Pad9
164	pdf - report	Pre-clearance report 24/5/26	Pre-clearance_Report_WTG05_and_Track15
165	pdf - report	Pre-clearance report 23/11/25	Track 8 CH550-1350 and Track 9 CH0-150
166	pdf - report	Pre-clearance report 24/11/25	Track 9 CH150-450 and WTG21
167	pdf - report	Pre-clearance report 26/11/25	Track 4 CH4050-4300
168	pdf - form	Ecology pre-clearance docket 25/5/25	Ecology Pre-clearance docket - CH600 - CH2300
169	pdf - form	Ecology pre-clearance docket 27/5/25	Ecology Pre-clearance docket Track 4
170	pdf - form	Ecology pre-clearance docket 5/11/25	Ecology_Pre-Clearance_Docket_MetMast_GEPMM4_1
171	pdf - form	Ecology pre-clearance docket 19/11/25	Ecology_Pre-Clearance_Docket_Track 4 CH2600-2700 and CH3000-3500 including WTG18
172	pdf - form	Ecology pre-clearance docket 4/11/25	Ecology_Pre-Clearance_Docket_Track12_CH1600-CH1700
173	pdf - form	Ecology pre-clearance docket 7/11/25	Ecology_Pre-Clearance_Docket_Track17_andWTG16
174	pdf - form	Ecology pre-clearance docket 4/6/25	Ecology_Pre-Clearance_Docket_Track2_CH5100-4000
175	pdf - report	Weed survey report 22/5/25	1. BCWF T05 Weed Report
176	pdf - report	Weed survey report	Track 4 2300 - 2800 Weed Report
177	pdf - report	Weed survey report - 17/6/25	Track 2 7300 - 7600 Weed Report
178	pdf - report	Weed survey report 20/5/25	Track 3 500 - 2500 Weed Report



Item	Type	Description	Saved As
179	pdf - report	Weed survey report 7-18/6	T01 T02 T03 Weed Report
180	pdf - report	Weed survey report 25/6/25	T22 Weed Report
181	pdf - report	Weed survey report - Flaggy Creek Rd 30/7/25	Flaggy Creek Road Weed Survey
182	pdf - report	Weed survey report - 17/6/25	Track 2 7300 - 7600 Weed Report
183	pdf - maps	Maps - weed survey locations 18-19/2/25	Mapping 24138-05 - Weed Survey Location Feb 18-19 2025
184	docx procedure	- Contractor Soils and Water Management Standard	DTI-HSSE-ST107 Soil and Water Standard
185	pdf - form	Completed pre-rainfall inspection checklist 26/10/25 - track 2	SDTI-Boulde25102612480
186	pdf - form	Completed pre-rainfall inspection checklist 26/10/25 - DAF 1,2,3	SDTI-Boulde25102612490
187	pdf - form	Completed pre-rainfall inspection checklist 26/10/25 - Flaggy Creek	SDTI-Boulde25102613540
188	pdf - form	Hazardous chemical inspection record 22/5/25	5134-Boulder_Creek_Wind_Farm-1-WHS_Hazardous_Chemicals_Inspection_BCWF-2026-03-23
189	pdf - form	Hazardous chemical inspection corrective action log 23//26	5134-Boulder_Creek_Wind_Farm-95-All_hazardous_chemicals_stored_appropriately_e.g.bunded_well_ventilated_a_rea,_n_2026-03-23
190	pdf - map	Whole of site emergency evacuation plan	EEP- Overall(V0)
191	docx - plan	Construction contractors Emergency Response Plan	BCWF-DTI-PLA-PM-000016 - Emergency Management Plan Rev06 (new format)
192	pdf - map	Westwood Compound Emergency Evacuation Map	BCWF compound evacuation map - Westwood (rev 01)
193	pdf - map	Central Compound Emergency Evacuation Map	BCWF compound evacuation map - Central (rev 01)
194	pdf - report	BCWF Geotechnical Investigation Report	RG24-1452A_FOR ISSUE GIR_30Sep25-Rev02
195	pdf declaration	- Declaration as property of high nature conservation value (PMAV)	Declaration_letter_2025_003478_approval_signed
196	pdf - report	Engineers Flood Modelling Report 21/5/24	BCWF-WGA-REP-CV-104001_Ver1
197	pdf - report	Engineers basis of design report - waterway crossings	BCWF-WGA-BOD-CV-104001_Ver3
198	pdf - drawing	Engineering design for example waterway culvert crossing - DAF Waterway 01 Amber General Arrangement	BCWF-WGA-DRW-CV-104004_Ver5
199	pdf - drawing	Engineering design for example waterway culvert crossing - DAF Waterway 01 Amber Details sheet 1 of 2	BCWF-WGA-DRW-CV-104005_Ver5
200	pdf - drawing	Engineering design culvert details - Civil works Details - sheet 8	BCWF-WGA-DRW-CV-100019_Ver1



Item	Type	Description	Saved As
201	pdf	- State Development Assessment Provisions guideline State code 18: Construction or raising waterway barrier works in fish habitats	sdap-guideline-18-waterways
202	pdf - drawing	Waterways Identification Plan	BCWF-WGA-DRW-CV-104002_Ver4
203	pdf - drawing	Engineering design for example waterway culvert crossing - DAF Waterway 02 Amber General Arrangement	BCWF-WGA-DRW-CV-104007_Ver6
204	pdf - drawing	Engineering design for example waterway culvert crossing - DAF Waterway 03 - Green General Arrangement	BCWF-WGA-DRW-CV-104008_Ver6
205	pdf - drawing	Engineering design for example waterway culvert crossing - DAF Waterway 04 - Green General Arrangement	BCWF-WGA-DRW-CV-104009_Ver5
206	pdf - register	CQG FSC competency details	24129_CQG BCWF FSC Team_Rev 0
207	pdf - register	Tanuba FSC competency details	24129_Tunuba BCWF FSC Team_Rev 0
208	pdf - email	Correspondence from Tanuba RE: WA0051781 reporting, FSC competency and interim fauna handling	FW_ T24129 - Boulder Creek - info for annual reporting
209	pdf - drawing	As constructed survey drawing showing hydromulch and hydroseed application MC01 CH00-3439 surveyed 9/12/25	25143 D4MC01 048 C MC01 Hydromulch and Seed - Final
210	pdf - drawing	As constructed survey drawing showing hydromulch and hydroseed application MC02 CH00-7000 surveyed 7/2/25	MC02 and MC11 Hydromulch and Seed Mark up Map - SCHWARZ
211	pdf - report	Environmental observation record No. 159 RE: Rehabilitation of batters	5134-Boulder_Creek_Wind_Farm-159-Rehabilitation_of_Batters-2026-04-07
212	pdf - email	DCCEEW notification regarding status of legal security for offset areas	Fw_ Boulder Creek Wind Farm _ EPBC 2020_8772 _ Legal Security and Voluntary Declaration Applications _ Conditions 9(c) and 25(c)
213	pdf - email	DCCEEW notification under condition 67 regarding non-conformance with condition 66 - annual compliance report publishing timeframe	RE_ Boulder Creek Wind Farm _ EPBC 2020_8772 _ Annual compliance reporting [SEC=OFFICIAL]
214	Word - report (draft_	Cycas megacarpa Translocation Management Plan Audit October 2025	DRAFT - CMTMP Audit Report October 2025
215	pdf - report	HORTICULTURAL MANAGEMENT REPORT – BOULDER CREEK WIND FARM – FEBRUARY 2026	PR24086-1_HMR5_BCWF_Cycad Translocation Project
216	pdf - report	Evidence of procurement of 100 greater glider boxes from Hollow Log Homes	HLH Invoice 100 nest boxes
217	xlsx - register	Extract from Contractor's induction attendance register	Induction attendance register_extract



Item	Type	Description	Saved As
218	pdf - report	C. megacarpa full incident log extracts	C. megacarpa incident log extracts
219	xlsx - audit log	ESC audit log	ESC Audit - DTI response 05.10.25 Aurecon update
220	pdf - report	Nest box installation report	PR9149 - RE.Nest Box Installation Report April 2026
221	pdf - report	Principal Contractor's monthly progress report Dec 25	BCWF-DTI-REP-PM-000018_Ver1 (2)
222	pdf - report	Project Construction and Asset Management Monthly Report	Construction and Asset Management Monthly Report_20260116 Draft sent
223	pdf - form	DAF WWBW Notification - DAF 1 commencement 27/8/25	WWBW Pre-Works Notification - BCWF DAF 1 Waterway
224	pdf - form	DAF WWBW Notification - DAF 2 commencement 27/8/25	WWBW Pre-Works Notification - BCWF DAF 2 Waterway
225	pdf - form	DAF WWBW Notification - DAF 3 commencement 3/9/25	WWBW Pre-Works Notification - BCWF DAF 3 Waterway
226	pdf-notice	Declared area notice Lot44RN245	2025_003029_Declared Area PMAV Info Notice_44RN245
227	pdf-notice	Declared area notice Lot46RN246	2025_003010_Declaration Notice_46RN245
228	pdf-notice	Declared area notice Lot61RN309	Declaration_Notice_2025_003478_signed_61RN309
229	pdf-email	Notification to DCCEEW on legally securing the offset areas	Email to DCCEEW 12 January 2026 re. Legally securing offset areas
230	pdf - form	Land or Vegetation disturbance permit DAF WWs 1, 2 & 3	DTI-HSE-FM105.01 Land or Vegetation Disturbance Permit - LCP066 - Track 2 CH7100 to CH9500 Clearing and Grubbing Rev C
231	pdf - form	RES Bushfire Management Plan inspection record	5134-Boulder_Creek_Wind_Farm-1-Environment_Bushfire_Management_Plan_BCWF-2026-04-21
232	pdf - email	Notification to DCCEEW on legally securing the offset areas	Email to DCCEEW 2 March 2026 re. Legally securing offset areas
233	pdf - email	Notification to DCCEEW on legally securing the offset areas	Email to DCCEEW 30 March 2026 re. Legally securing offset areas
234	pdf - report	Revised Stage 1 OAMP	BCWF-01-PRC-003-Offset_Area_Management_Plan-20240216-008
235	pdf - email	Submission of Final Revised Stage 1 OAMP to DCCEEW for approval	Submission of Revised Stage 1 OAMP_email to DCCEEW_8 April 2026
236	pdf - form	Hot works permit 5/6/25	Closed - BCWF-HW-P-0013 Hot Work Permit
237	pdf - form	Hot works permit 7/9/25	Closed - BCWF-HW-P-0042 Hot Works Permit
238	pdf - form	Hot works permit 13/11/25	Closed - BCWF-HW-P-0057 Hot Works Permit
239	pdf - form	Completed inspection checklist showing wildlife signage 12/4/25	BCWF-DTI-REP-EN-000012 Environmental Inspection 250413
240	pdf - form	Completed inspection checklist showing wildlife signage 3/4/25	BCWF-DTI-REP-EN-000011 Environmental Inspection 250406
241	pdf - form	ESC Observation #230 21/7/25	Issue Detail - Environment-202604212223
242	pdf - form	ESC Observation #238 21/7/25	Issue Detail - Environment-202604212224
243	pdf - form	ESC Observation #231 21/7/26	Issue Detail - Environment-202604212242 (1)



Item	Type	Description	Saved As
244	pdf - form	ESC Observation #235 21/7/27	Issue Detail - Environment-202604212243
245	docx - audit	Fuel storage audit record	BCWF_Fuel_Audit_0226
246	pdf - schedule	BCWF Contract Program overall schedule	Schedule
247	pdf - report	Squatter pigeon incidental sighting record	Issue Detail - Fauna-202603150405



## **Appendix C**

MMP performance  
criteria and five-year  
interim milestones



Table C.1: Assessment of MMP performance criteria and five-year interim milestones

Performance Criteria	5-yearly interim milestone	Monitoring / survey / assurance undertaken	Summary of monitoring results	Interim milestone status
<p>Avoid and minimise injuries and mortality of MNES species during all Project phases.</p>	<ul style="list-style-type: none"> <li>Injuries or mortality to MNES species have been avoided and/or minimised.</li> <li>Adaptive management measures applied to reduce impacts on MNES. The BCWF Environmental Manager will monitor and record the total number of injured or killed fauna during construction and operational works.</li> </ul>	<ul style="list-style-type: none"> <li>Weekly environmental inspections (<b>Appendix B</b>, items 10-17).</li> <li>Pre-clearance surveys (<b>Appendix B</b>, items 161-174).</li> <li>FSC monitoring of vegetation clearing (<b>Appendix B</b>, items 59-67).</li> <li>Incident reporting and corrective action tracking (<b>Appendix B</b>, items 99 and 218).</li> </ul>	<ul style="list-style-type: none"> <li>Records indicate no MNES fauna encounters have occurred during the reporting period</li> <li>Incident records include 3 events involving unplanned disturbance to a total of 4 Cycas megacarpa individuals. Incident reports demonstrate immediate action taken to minimise damage and the implementation and tracking of corrective actions (i.e. adaptive management).</li> </ul>	<p>On track</p>
<p>Ensure the project does not result in loss of MNES species habitats and Brigalow TEC outside of approved disturbance limits</p>	<ul style="list-style-type: none"> <li>Greater Glider – no more than 54.7 ha of Greater Glider habitat cleared.</li> <li>Koala – no more than 530.8 ha of Koala habitat cleared.</li> <li>Cycas megacarpa – no clearance of more than 153 ha of Cycas megacarpa habitat cleared.</li> <li>Brigalow TEC – no clearance of Brigalow TEC. No clearance of Black Ironbox (<i>Eucalyptus raveretiana</i>). 5 yearly interim reports issued to DCCEEW summarise the clearing areas and any areas of MNES retained, confirming MNES impacts are within approved limits.</li> <li>GIS shapefiles provided to DCCEEW of cleared areas at 5 yearly interim reviews.</li> </ul>	<ul style="list-style-type: none"> <li>Surveys of the clearing extent conducted by licensed surveyor (<b>Appendix B</b>, item 98).</li> <li>Weekly environmental inspections (<b>Appendix B</b>, items 10-17).</li> <li>Pre-start inspections to confirm boundary delineation prior to Land or Vegetation disturbance (<b>Appendix B</b>, items 105-128)</li> </ul>	<ul style="list-style-type: none"> <li>Records demonstrate vegetation clearing has been contained to the approved Disturbance Footprint.</li> <li>Survey data for the clearing extent is available for provision to DCCEEW.</li> </ul>	<p>On track</p>



Performance Criteria	5-yearly interim milestone	Monitoring / survey / assurance undertaken	Summary of monitoring results	Interim milestone status
<p>Maintain Greater Glider connectivity and provide supplementary breeding and sheltering habitat for Greater Glider.</p>	<ul style="list-style-type: none"> <li>Greater Glider have been utilising rope crossings and / or poles post first 12 months of installation.</li> <li>Greater Gliders are observed in at least 5% of nest boxes installed.</li> <li>5 yearly interim reviews will summarise the results of monitoring and any corrective actions that have been implemented. The report will review effectiveness of any corrective actions.</li> </ul>	<ul style="list-style-type: none"> <li>HBT surveys (<b>Appendix B</b>, item 160) to inform nestbox installation requirements.</li> <li>Greater Glider Connectivity Structure Assessment (<b>Appendix B</b>, item 130).</li> <li>Greater Glider poles: nil, these are yet to be installed.</li> <li>Nest boxes: nil, the first annual monitoring timeframe from nest box installation (being 20/8/25 as evidenced by <b>Appendix B</b>, item 47) did not elapse during the reporting period.</li> </ul>	<ul style="list-style-type: none"> <li>Evidence provided demonstrates nestbox installation during the reporting period in accordance with the MMP.</li> <li>Greater Glider poles are yet to be installed; however placement investigations are significantly progressed.</li> </ul>	<p>On track</p>
<p>Prevent the introduction and / or spread of weeds and/or disease within the Project area</p>	<ul style="list-style-type: none"> <li>Monitoring demonstrates weed abundance has been maintained or decreased across Project area.</li> <li>Monitoring demonstrates hygiene protocols are being implemented.</li> <li>5 yearly interim reviews will summarise the results of weed monitoring and any corrective actions that have been implemented. The report will review effectiveness of those corrective actions.</li> </ul>	<ul style="list-style-type: none"> <li>Pre-clearance weed surveys and mapping (<b>Appendix B</b>, items 175-183).</li> <li>Weekly environmental inspection checklists (<b>Appendix B</b>, items 10-17 and 40-41) address weed occurrence, vehicle hygiene and pre-clearance weed inspections.</li> <li>Biosecurity audits (<b>Appendix B</b>, items 38 &amp; 39) assess compliance with the Project Biosecurity Management Plan (<b>Appendix B</b>, item 196).</li> </ul>	<ul style="list-style-type: none"> <li>Monitoring records demonstrate implementation of vehicle hygiene protocols.</li> <li>Weekly environmental inspections flag existing and new weed infestations where present and weed control required / underway demonstrating ongoing control of existing populations.</li> </ul>	<p>On track</p>



Performance Criteria	5-yearly interim milestone	Monitoring / survey / assurance undertaken	Summary of monitoring results	Interim milestone status
Minimise impacts of dust deposition on MNES habitat	<ul style="list-style-type: none"> <li>Dust has been appropriately managed and has not resulted in impacts on MNES habitats.</li> <li>5 yearly interim reviews will summarise the results of dust monitoring and any corrective actions that have been implemented. The report will review effectiveness of those corrective actions.</li> </ul>	<ul style="list-style-type: none"> <li>Weekly environmental inspection checklists (<b>Appendix B</b>, items 10-17 and 40-41) address dust.</li> <li>Monthly CPESC inspection reports (<b>Appendix B</b>, items 89-95) monitor dust control practices including use of soil binder and watercarts.</li> </ul>	<ul style="list-style-type: none"> <li>Monitoring records demonstrate measures taken to minimise dust related impacts.</li> </ul>	On track



# **Appendix D**

## Corrective actions implemented for MNES



Table D.1: Corrective actions implemented for MNES

Incident Ref	Incident Date & Time	Work Activity	Brief Description	Immediate Action taken	Corrective actions and close out
99	23 Jun 2025   15:15	Clearing	Flora/Fauna: A <i>Cycas megacarpa</i> individual was impacted by tree fall from land clearing works occurring on Track 2.	The cycad stem was recovered by Australian Natives the following morning at 7am and planted into the translocation site. The root will be left in place to regrow.	NA - ongoing routine monitoring in accordance with CMTMP.
80	23 May 2025   13:00	Clearing	Trials of new digging equipment for <i>C. megacarpa</i> recovery moved into an area near WTG11 which had not been baseline surveyed and removed two cycads and a macrozamia.	Works were stopped; area was assessed by supervisor, machine and crew stood down until investigation is complete and machine and secondary crew is fully assessed.	Action raised and allocated for unique ID of plants prior to removal. Machine trial discontinued due to insufficient recovery of root base.
66	01 May 2025   14:30	Clearing	<i>C. Megacarpa</i> was damaged during fence clearing works near WTG 60. The damage was not root system and above ground stem.	All works ceased for the day and FSC called Civil site supervisor to notify him of the incident.	Machine operator removed from site for not following clearing protocols.