



Western Highway Project Section 2 - Beaufort to Ararat, Victoria
EPBC 2010/5471 Compliance Report- 1 July 2018 to 30 June 2019

2A	Beaufort to Buangor
2B	Buangor to Ararat
BB	Buangor Bypass
BW	Button Wrinklewort
DELWP	Department of Environment, Land, Water and Planning
DGTSM	Drawf Galaxias Threatened Species Management Plan
DOE	Department of Environment
EPBC	Environmental Protection and Biodiversity Conservation Act
GEWVVP	Grassy Eucalypt Woodland Victorian Volcanic Plains
GSM	Golden Sun Moth
NTGVVP	Natural Temperate Grassland Victorian Volcanic Plains
SRF	Spiny Rice Flower
TSMP	Threatened Species Management Plan

EPBC Approval Condition	TSMP Ref	Description	Compliant	Evidence
1		The person taking the action must ensure that the action does not occur outside of the project area as illustrated at Annex 1.	Yes	<p>All works have occurred within the Project Area except one area in 2015:</p> <p>An alternative alignment was identified for the southern section of Peacocks Rd during the development of the design by BMD for the Buangor Bypass. The alternative alignment involved shifting Peacocks Rd, together with its intersection with the Western Highway, approximately 30m to the west. An assessment of trees along Peacocks Rd was conducted by Ecological & Heritage Partners and concluded that:</p> <p>The proposed Peacocks Road realignment compared would result in the overall retention of 1.283 hectares of remnant vegetation and 40 Large Old Trees and would result in an overall reduction in Net Gain targets for Buangor Bypass section of the Western Highway project of 0.53 habitat hectares of remnant vegetation and 160 Large Old Trees to be protected.</p> <p>DELWP, Council and some local residents that have been made aware of the realignment of Peacocks Rd are supportive of VicRoads and BMD's effort to reduce the number of trees removed.</p>

2		The person taking the action must ensure that project activities do not impact more than five (5) Spiny Rice-flower plants.	Yes	On 30/06/14 Spiny Rice Flowers were located within Woodnaggerak Reserve. VicRoads advised DoE on 01/07/14 of the discovery and confirmed the plants will be relocated in accordance with the TSMP and EPBC Approval Conditions. DoE confirmed this approved on 07/07/14 . Plants have now been relocated. 2B: Project activities have not had an impact on and Spiny Rice-flower plants as at 30 June 2019
3	SRF 1.3 BW 1.2 GSM 1.4	The person taking the action must ensure the approved Weed Management Plan is implemented.	Yes	2A The weed management plan was implemented on 3 July 2014. BB: Initiated Weed Management Plan at Commencement of Works on 15 December 2014 2B: Not yet required as at 30 June 2019
4		The person taking the action must in consultation with a suitably qualified ecologist revise the Threatened Species Management Plan(s) for the conservation and enhancement of the Spiny Rice-Flower, Button Wrinklewort, Golden Sun Moth habitat, and Dwarf Galaxias habitat in accordance with the requirements set out below, and submit the revised plan(s) for the Minister's approval. Construction activities must not commence within 100m of each of the matters identified above (as illustrated in Annex 1) until the Minister approves the revised plan(s) in relation to that matter.	Yes	Revised TSMP approved by DoE on 11 June 2014 for Spiny-Rice Flower, Button Wrinklewort and Golden-Sun Moth. TSMP approval for Dwarf Galaxias has occurred on 5 November 2014. An amendment to the Dwarf Galaxias TSMP was approved on 10 April 2015. Works have occurred within 100m of newly found Dwarf Galaxias habitat. The Dwarf Galaxias were protected in accordance with the DG TSMP. 2B: Revised TSMP developed in consultation with DELWP and DoEE and ensorsed by Secretary of DELWP as per requirements of the Incorporated Document (C037). Any preparatory works have been conducted in accordance with the approved TSMP.
	SRF 1.1	Preclearance survey- Spiny Rice-Flower.	N/A	2A Not required - however during the preclearance survey of the BW the locations of newly found SRF were noted. BB Not required 2B: Not required as at 30 June 2019
	SRF 1.2	Translocation- Spiny Rice- Flower.	N/A	2A Not required BB Not required 2B: Not yet required
	SRF 1.4a	Restrict Access- Spiny Rice-Flower.	N/A	2A Not required BB Not required 2B: Not yet required
	SRF 1.4b	No-go zones Spiny Rice- Flower.	N/A	2A Not required BB Not required 2B: No-go zones were erected in accordance with the approved TSMP dated March 2018. Fencing was subsequently damaged/removed by protest groups on site. Re-establishment of No-Go Zone fencing is pending resolution of protest issues.

	BW 1.1	Preclearance Survey- Button Wrinklewort.	Yes	2A Preclearance Survey undertaken on 30/06/2014 at Woodnaggerak Site. Results to be submitted to DoE. BB Not required 2B: Not yet required
	BW 1.3a	Permanent Fencing- Button Wrinklewort.	N/A	2A: Completed as required BB: not required 2B: Construction had not commenced at 30 June 2019.
	BW 1.3b	No-go zones Button Wrinklewort.	N/A	2A: Completed as required BB: not required 2B: No-go zones have been implemented in accordance with the TSMP dated March 2018. Fencing was subsequently damaged/removed by protest groups on site. Re-establishment of No-Go Zone fencing is pending resolution of protest issues.
	GSM 1.2	Refine Detailed Design (Section 2B).	N/A	2B: Detailed Design process completed at 30 June 2019.
	GSM 1.5 GSM 1.6 GSM 1.7	No-go zones Golden Sun Moth habitat.	N/A	2A: Implemented BB: Implemented 2B: Implemented in accordance with endorsed TSMP dated March 2018. Fencing was subsequently damaged/removed by protest groups on site. Re-establishment of No-Go Zone fencing is pending resolution of protest issues.
	GSM 1.3	Preclearance surveys for Golden Sun Moth habitat.	Yes	2B: Preclearance surveys were conducted by Ecology and Heritage Partners on 6, 11, 12, 19 December 2018 and 10 January 2019.
	SRF 1.4b BW 1.3b GSM 1.5	Maintain no-go zones for threatened Species.	N/A	2A: Ongoing monitoring being completed by Contractor during weekly environmental checks BB: Ongoing monitoring being completed by Contractor during weekly environmental checks 2B: No-go zones have been implemented in accordance with the TSMP dated March 2018. Fencing was subsequently damaged/removed by protest groups on site. Re-establishment of No-Go Zone fencing is pending resolution of protest issues.
	SRF 1.5	Maintain health of Spiny-Rice Flower.	N/A	2A: Ongoing monitoring being completed by Contractor during weekly environmental checks BB: Ongoing monitoring being completed by Contractor during weekly environmental checks 2B: Not yet required
	SRF 1.6	Manage grazing- Spiny Rice Flower.	N/A	2A: Ongoing monitoring being completed by Contractor during weekly environmental checks to ensure no grazing is occurring BB: Ongoing monitoring being completed by Contractor during weekly environmental checks to ensure no grazing is occurring 2B: Not yet required

	SRF 1.8	Manage rubbish- Spiny Rice Flower.	N/A	2A: Ongoing monitoring being completed by Contractor BB: Ongoing monitoring being completed by Contractor 2B: Not yet required
	BW 1.4 BW 1.5 BW 1.6	Maintain health of Button Wrinklewort.	N/A	2A: All known Button Wrinklewort is being monitored and appears in good health. BB: Not applicable 2B: Not yet required
	SRF 1.7	Manage fire regime- Spiny Rice-Flower.	N/A	Not required for expected impact of 2A, BB and 2B. Standard fire prevention measures being taken.
5		The person taking the action must ensure the approved Threatened Species Management Plan(s) is implemented.	N/A	2A: Implemented BB: Implemented 2B: Implemented
6		The person taking the action must ensure that construction activities do no impact more than 11.14ha of GEWVVP.	Yes	The following areas have been impacted as at June 2019: 2A: 5.251Ha BB: 3.109Ha 2B: 0.1Ha due to preparatory works in 2017-2018, no construction activities occurred in 2018-2019.
7		Unless approved by the Minister, the person taking the action must establish a 33.5ha GEWVVP Offset at the Dunkeld Property, to compensated for the loss of GEWVVP. Within 9 months of the date of this approval, the person taking the action must: a) enter into Agreement with the landowner under section 173 of the Planning and Environment Act 1987, or a Trust for Nature covenant mechanism to secure 33.5ha GEWVVP Offset at the Dunkeld Property b) provide the Department with a signed copy of the Agreement and evidence of lodgement with the Titles Office, within 2 weeks of lodgement c) provide the Department with the offset attributes, shapefile and map(s) clearly defining the location and boundaries of the GEWVVP Offset, within 2 weeks of lodgement; and d) ensure that the Agreement is registered on the title on which the GEWVVP Offset is located. The Department must be provided with evidence of registration within 2 weeks of registration.	Yes	33.5Ha Offset at the Dunkeld Property established. Agreement entered into under Section 173 of the Planning and Environment Act 1987 on 27/06/2016. Signed copy of Agreement lodged with the Titles Office 07/07/2016. 7a) Agreement registered on title 07/07/2016 7b) Copy of signed agreement and evidence of lodgement submitted to the Department electronically 25 July 2016. Notification of non-compliance was raised with the Department on 28 September 2016 relating to the administrative requirement to provide DOE with a signed copy of Agreement and evidence of lodgement with the titles office within two weeks. 7c) Offset attributes, shapefile and maps clearly defining the location and boundaries of the Offsets were submitted to the Department electronically on 25 July 2016. Notification of non-compliance was raised with the Department on 28 September 2016 relating to the administrative requirement to provide DOE with the offset attributes, shapefile and map(s) within two weeks of Agreement lodgement. 7d) Evidence of registration (on title) submitted to the Department electronically 25 July 2016. Notification of non-compliance was raised with the Department 28 September 2016 relating to the administrative requirement to provide DOE with evidence of registration of Agreement on the title with the titles office within two weeks. The Agreement was registered on the title on which the GEWVVP Offset is located.

8		<p>Within 9 months of the date of this approval, the person taking the action must submit a draft GEVVVP Offset Management Plan to the Department for the Minister's approval. The GEVVVP Offset Management Plan must be prepared in consultation with a suitably qualified ecologist and provide for the conservation and enhancement of the viability of the population of GEVVVP within the GEVVVP Offset, and must include:</p> <p>a) baseline data and other supporting evidence that documents the baseline quality of GEVVVP within the GEVVVP Offset Management Plan</p> <p>b) description, key performance indicator, and timeframe for implementing specific management actions to improve the condition of GEVVVP within the GEVVVP Offset Management Plan, including but not limited to control of weed and pest species, control of access to the protected land, strategic fire and grazing management (acknowledging that such impacts may be positive or negative depending on circumstances)</p> <p>c) measures to ensure that actions taken have no detrimental impact on the populations or habitat of other listed threatened species and communities that are likely to occur or utilise the GEVVVP Offset Management Plan</p> <p>d) information and commitments about monitoring and reporting on the improvements in condition of the offset site; and</p> <p>e) corrective actions and contingency measures to be implemented where monitoring under the GEVVVP Offset Management Plan indicated a degradation of the GEVVVP.</p>	N/A	Offset management plan approved on 15 April 2014.
9		The person taking the action must ensure the GEVVVP Offset(s) is managed in accordance with the approved GEVVVP Offset Management Plan for a period of at least 10 years from the date of execution of the Agreement.	Yes	GEVVVP offsets being managed in accordance with the approved Management Plan by the landowner as per Planning and Environment Act 1987 Section 173 agreement dated 27/06/2016.
10		The person taking the action must ensure that construction activities do not impact more than 5.25ha of NTGVVP.	Yes	<p>The following areas have been impacted as at June 2019</p> <p>2A: 1.031Ha</p> <p>BB: Nil</p> <p>2B: Nil * figures have been amended as per the EHP Post Construction Vegetation Clearance Audit 2017. The figures reported in the 2015/2016 Compliance Report were incorrectly reported - they represented estimated total impact, not actual current impact.</p> <p>No Construction Activities occurred on site in 2018-2019</p>

11		<p>Unless approved by the Minister, the person taking the action must establish a 20.3ha NTGVVP Offset at the Darlington Property, to compensated for the loss of NTGVVP. Within 9 months of the date of this approval, the person taking the action must:</p> <p>a) enter into Agreement with the landowner under section 173 of the Planning and Environment Act 1987, or a Trust for Nature covenant mechanism to secure 20.3ha NTGVVP Offset at the Dunkeld Property</p> <p>b) provide the Department with a signed copy of the Agreement and evidence of lodgement with the Titles Office, within 2 weeks of lodgement</p> <p>c) provide the Department with the offset attributes, shapefile and map(s) clearly defining the location and boundaries of the NTGVVP Offset, within 2 weeks of lodgement; and</p> <p>d) ensure that the Agreement is registered on the title on which the NTGVVP Offset is located. The Department must be provided with evidence of registration within 2 weeks of registration.</p>	Yes	<p>20.3 Ha NTGVVP Offset at the Darlinghurst Property established.</p> <p>Agreement entered into under section 173 of the Planning and Environment Act 1987 on 27/06/2016.</p> <p>11a) Signed copy of Agreement lodged with the Titles Office 02/06/2015.</p> <p>Agreement registered on title 02/06/2015.</p> <p>11b) Copy of signed agreement and evidence of lodgement submitted to the Department electronically 25 July 2016. Notification of non-compliance was raised with the Department on 28 September 2016 relating to an administrative requirement to provide DOE with a signed copy of the Agreement within two weeks.</p> <p>11c) Offset attributes, shapefile and maps clearly defining the location and boundaries of the Offsets were submitted to the Department on 25 July 2016. Notification of non-compliance was raised with the department on 28 September 2016 relating to an administrative requierment to provide DOE with the offset attributes, shapefile and map(s) within two weeks of Agreement lodgement.</p> <p>11d) Evidence of registration (on title) submitted to the Department electronically 25 July 2016. Notification of non-compliance was raised with the Department on 28 September relating to an administrative requirement to provide DOE with evidence of registration of Agreement on the title with the titles office within two weeks. The Agreement was registered on the title on which the NTGVVP Offset is located.</p>
12		<p>Within 9 months of the date of this approval, the person taking the action must submit a draft NTGVVP Offset Management Plan to the Department for the Minister's approval. The NTGVVP Offset Management Plan must be prepared in consultation with a suitably qualified ecologist and provide for the conservation and enhancement of the viability of the population of NTGVVP within the NTGVVP Offset, and must include:</p> <p>a) baseline data and other supporting evidence that documents the baseline quality of NTGVVP within the NTGVVP Offset Management Plan</p> <p>b) description, key performance indicator, and timeframe for implementing specific management actions to improve the condition of NTGVVP within the NTGVVP Offset Management Plan, including but not limited to control of weed and pest species, control of access to the protected land, strategic fire and grazing management (acknowledging that such impacts may be positive or negative depending on circumstances)</p> <p>c) measures to ensure that actions taken have no detrimental impact on the populations or habitat of other listed threatened species and communities that are likely to occur or utilise the NTGVVP Offset Management Plan</p> <p>d) information and commitments about monitoring and reporting on the improvements in condition of the offset site; and</p> <p>e) corrective actions and contingency measures to be implemented where monitoring under the NTGVVP Offset Management Plan indicated a degradation of the NTGVVP</p>	Yes	Offset management plan approved on 15 April 2014.
13		The person taking the action must ensure the NTGVVP Offset(s) is managed in accordance with the approved NTGVVP Offset Management Plan for a period of at least 10 years from the date of execution of the Agreement.	Yes	NTGVVP offsets being managed in accordance with the approved Management Plan by the landholder as per Planning and Environment Act 1987 Section 173 agreement dated 25/05/2015.

14		The person taking the action must ensure that construction activities do not impact more than 31.56ha of Golden Sun Moth habitat.	Yes	<p>The following areas have been impacted as at June 2019</p> <p>2A: 0.97Ha</p> <p>BB: 3.64Ha</p> <p>2B: 0.794 Ha - No impact in 2018-2019</p>
15	GSM 1.1	<p>Unless approved by the Minister, the person taking the action must establish a 100ha Golden Sun Moth Offset at the Darlington Property to compensate for the loss of Golden Sun Moth habitat. Within 9 months of the date of this approval, the person taking the action must:</p> <p>a) provide the Department with evidence that the property(s) identified to form the basis of the Golden Sun Moth Offset contain a viable population of Golden Sun Moth, and at least 100ha of known Golden Sun Moth habitat. Property(s) must be surveyed in accordance with EPBC Act policy statement 3.12- significant guidelines for the critically endangered golden sun moth (Synemon plans) by a suitably qualified ecologist</p> <p>b) enter into Agreement with the landowner under section 173 of the Planning and Environment Act 1987, or a Trust for Nature covenant mechanism to secure 100ha Golden Sun Moth Offset of known Golden Sun Moth habitat at the Darlington Property</p> <p>c) provide the Department with a signed copy of the Agreement and evidence of lodgement with the Titles Office, within 2 weeks of lodgement</p> <p>d) provide the Department with the offset attributes, shapefile and map(s) clearly defining the location and boundaries of the Golden Sun Moth Offset, within 2 weeks of lodgement; and</p> <p>e) ensure that the Agreement is registered on the title on which the Golden Sun Moth Offset is located. The Department must be provided with evidence of registration within 2 weeks of registration.</p>	Yes	<p>100Ha Golden Sun Moth Offset at the Darlington Property established.</p> <p>15a) Evidence that property contains a viable population of Golden Sun Moth and at least 100 Ha of known Golden Sun Moth habitat in accordance with the specified guidelines by a suitably qualified ecologist submitted to the Department. Agreement entered into under Section 173 of the Planning and Environment Act 1987 on 27/06/2016.</p> <p>15b) Signed copy of Agreement lodged with the Titles Office 02/06/2015. Agreement registered on title 02/06/2015.</p> <p>15c) Copy of signed agreement and evidence of lodgement submitted to the Department electronically 25 July 2016. Notification of non-compliance was raised with the Department on 28 September 2016 relating to the administrative requirement to provide DOE with a signed copy of Agreement and evidence of lodgement with the titles office within two weeks.</p> <p>15d) Offset attributes, shapefile and maps clearly defining the location and boundaries of the offsets were submitted to the Department electronically on 25 July 2016. Notification of non-compliance was raised with the Department on 28 September 2016 relating to an administrative requirement to provide DOE with the offset attributes, shapefile and map(s) within two weeks of Agreement lodgement.</p> <p>15e) Evidence of registration (on title) submitted to the Department electronically 25 July 2016. Notification of non-compliance was raised with the Department on 28 September 2016 relating to an administrative requirement to provide DOE with evidence of registration of Agreement on the title with the titles office within two weeks. The Agreement was registered on the title on which the Golden Sun Moth Offset is located.</p>

16	GSM 1.1	<p>Within 9 months of the date of this approval, the person taking the action must submit a draft Golden Sun Moth Offset Management Plan to the Department for the Minister's approval. The Golden Sun Moth Offset Management Plan must be prepared in consultation with a suitably qualified ecologist and provide for the conservation and enhancement of the viability of the population of Golden Sun Moth within the Golden Sun Moth Offset(s), and must include:</p> <p>a) baseline data and other supporting evidence that documents the baseline condition and extent of Golden Sun Moth habitat and population viability on the Golden Sun Moth Offset(s)</p> <p>b) description, key performance indicator, and timeframe for implementing specific management actions to improve the condition of Golden Sun Moth habitat within the Golden Sun Moth Offset(s), including but not limited to control of weed and pest species, control of access to the protected land, strategic fire and grazing management (acknowledging that such impacts may be positive or negative depending on circumstances)</p> <p>c) measures to ensure that actions taken have no detrimental impact on the populations or habitat of other listed threatened species and communities that are likely to occur or utilise the Golden Sun Moth Offset(s)</p> <p>d) information and commitments about monitoring and reporting on the improvements in condition of the offset site; and</p> <p>e) corrective actions and contingency measures to be implemented where monitoring under the Golden Sun Moth Offset Management Plan indicated a degradation of the Golden Sun Moth habitat.</p>	N/A	Offset management plan approved dated June 2016.
17		The person taking the action must ensure the GSM Offset(s) is managed in accordance with the approved GSM Offset Management Plan for a period of at least 10 years from the date of execution of the Agreement	Yes	GSM offsets being managed in accordance with the approved Management Plan by the landholder as per Planning and Environment Act 1987 Section 173 dated 27/06/2016.
18a)		<p>If the GEWVVP Offset as per condition 7, and/or the NTGVVP Offset as per condition 11, and/or the GSM Offset as per condition 15 cannot be secured as an offset within 9 months of the date of this approval, and or if information required by condition 15(a) fails to demonstrate a viable population of Golden Sun Moth at the Darlington Property to the Department's satisfaction, the person taking the action must establish a Contingency Offset(s) with Trust for Nature for the residual offset requirements of the relevance condition.</p> <p>a) within 10 months of the date of this approval, the person taking the action must provide the Department with a proposal for the Contingency Offset(s), for the Department's approval. The proposal must include a copy of the draft Agreement with Trust for Nature that documents the property(s) identified to form the basis of the Contingency Offset(s), prior to signature by any parties. The plan must also include details of how the size and quality of the matters present at the side of the proposed Contingency Offset(s) will provide for the residual offset requirements of this approval, supported by surveys in accordance with the Department's guidelines and by a suitably qualified ecologist; and</p>	Yes	Not required.

18b)		<p>b) within 24 months of the date of this approval, the person taking the action must:</p> <p>i. Enter into a written Agreement with Trust for Nature that documents the property(s) agreed by the Department to form the basis of the Contingency Offset(s). The person proposing to take the action must provide the Department with a signed copy of the Agreement and within 7 days of signature by all parties;</p> <p>ii. ensure that the properties(s) identified by Trust for Nature to form the basis of the Contingency Offset(s) are surveyed in accordance with the relevant survey guidelines by a suitably qualified ecologist to determine the baseline quality;</p> <p>iii. provide Trust for Nature with \$50,000 Australian dollars per hectare, for the number of hectares required by the Department for the Contingency Offset(s) (the funds), to be held until such time as the Contingency Offset(s) is approved by the Minister, at which time the money will form the basis of the payment to purchase environmental services from the landowner of the Contingency Offset(s). If the cost of purchasing the environmental services is greater than the funds, the person taking the action must provide additional funds to Trust for Nature as required. If the cost of purchasing the environmental services is less than the funds, the remaining funds must be returned to the person taking the action. The arrangements of the provision and expenditure of the funds must be set out in the Agreement;</p> <p>iv. enter into a Credit Trading Agreement with Trust for Nature and the landowner under the Nature Conservation Trust Act 1972, to secure Contingency Offset(s);</p> <p>v. provide the Department with a signed copy of the Credit Trading Agreement within 2 weeks of its signature by all parties; ensure that a Deed of Covenant for the Contingency Offset(s) is executed with Trust for Nature and</p>	N/A	Not required.
19		Within 30 calendar days after the commencement of construction activities, the person taking the action must advise the Department in writing of the actual date of commencement construction activities.	Yes	Construction activities commenced on 5 June 2014. DoE were notified in writing on 11 June 2014.
20		The person taking the action must maintain accurate records substantiating all activities associated with or relevant to the conditions of approval, including measures taken to implement management plans and make them available on request to the Department. Such records may be subject to audit by the department or an independent auditor in accordance with section 458 of the EPBC Act, or used to verify compliance with the conditions of approval. Summaries of audits will be posted on the Department's website. The results of audits may also be publicised through the general media.	Yes	EPBC 2010/5741 approval folder has been created within VicRoads Fileit (previously Quickdocs) file storing system. All associated records are being saved at this location.

21a		<p>2013/2014</p> <p>Within three months of June 30 each year following the commencement of construction activities, the person taking the action must publish an annual report of compliance on their website addressing compliance with each of the conditions of this approval, including implementation of any management plans as specified in the conditions. Documentary evidence providing proof of the date of publication and non-compliance with any of the conditions of this approval must be provided to the Department at the same time as the annual report of compliance is published. The annual report of compliance must document the outcomes of the management plan(s) against the performance indicators of the management plan(s).</p>	Yes	This compliance report was made available on the VicRoads website on 25 September 2014.
21b		<p>2014/2015</p> <p>Within three months of June 30 each year following the commencement of construction activities, the person taking the action must publish an annual report of compliance on their website addressing compliance with each of the conditions of this approval, including implementation of any management plans as specified in the conditions. Documentary evidence providing proof of the date of publication and non-compliance with any of the conditions of this approval must be provided to the Department at the same time as the annual report of compliance is published. The annual report of compliance must document the outcomes of the management plan(s) against the performance indicators of the management plan(s).</p>	Yes	This compliance report was made available on the VicRoads website on 28 August 2015.
21c		<p>2015/2016</p> <p>Within three months of June 30 each year following the commencement of construction activities, the person taking the action must publish an annual report of compliance on their website addressing compliance with each of the conditions of this approval, including implementation of any management plans as specified in the conditions. Documentary evidence providing proof of the date of publication and non-compliance with any of the conditions of this approval must be provided to the Department at the same time as the annual report of compliance is published. The annual report of compliance must document the outcomes of the management plan(s) against the performance indicators of the management plan(s).</p>	Yes	This compliance report was made available on the VicRoads website on 28 September 2016.

21d		<p>2016/17</p> <p>Within three months of June 30 each year following the commencement of construction activities, the person taking the action must publish an annual report of compliance on their website addressing compliance with each of the conditions of this approval, including implementation of any management plans as specified in the conditions. Documentary evidence providing proof of the date of publication and non-compliance with any of the conditions of this approval must be provided to the Department at the same time as the annual report of compliance is published. The annual report of compliance must document the outcomes of the management plan(s) against the performance indicators of the management plan(s).</p>	Yes	This compliance report was made available on the VicRoads website on 29 September 2017.
21e		<p>2017/2018</p> <p>Within three months of June 30 each year following the commencement of construction activities, the person taking the action must publish an annual report of compliance on their website addressing compliance with each of the conditions of this approval, including implementation of any management plans as specified in the conditions. Documentary evidence providing proof of the date of publication and non-compliance with any of the conditions of this approval must be provided to the Department at the same time as the annual report of compliance is published. The annual report of compliance must document the outcomes of the management plan(s) against the performance indicators of the management plan(s).</p>	Yes	This compliance report was made available on the VicRoads website on 27 September 2018.
21f		<p>2018/2019</p> <p>Within three months of June 30 each year following the commencement of construction activities, the person taking the action must publish an annual report of compliance on their website addressing compliance with each of the conditions of this approval, including implementation of any management plans as specified in the conditions. Documentary evidence providing proof of the date of publication and non-compliance with any of the conditions of this approval must be provided to the Department at the same time as the annual report of compliance is published. The annual report of compliance must document the outcomes of the management plan(s) against the performance indicators of the management plan(s).</p>	Yes	This compliance report was provided to DoEE on 30 September 2019 and will be made available on the Major Road Projects Victoria website.
22		The person taking the action must notify the Department in writing of any non-compliance with conditions as soon as practicable and no later than 2 business days of becoming aware of the non-compliance.	N/A	VicRoads became aware of three administrative non-compliances on 26 September 2016 and the Department was notified on the 28 September 2016. Details fo this non-compliance are as per EPBC approval conditions 7b, 7c, 7d, 11b, 11c, 11d, and 15c, 15d, 15e. Non-compliance relates to administrative requirements.
23		Upon the direction of the Minister, the person taking the action must ensure than an independent audit of compliance with the conditions of approval is conducted and a report submitted to the Minster. The independent auditor must be approved by the Minister prior to the commencement of the audit. Audit criteria must be agreed to by the Minister and the audit report must address the criteria to the satisfactory of the Minster.	N/A	Not requested.

24		If the person taking the action wishes to carry out any activity otherwise in accordance with management plans as specified in the conditions, the person taking the action must submit to the Department for the Minister's written approval a revised version of that management plan. The varied activity shall not commence until the Minister has approved the varied management plan in writing. The Minister will not approve a varied management plan unless the revised management plan would result in an equivalent or improved environmental outcome over time. If the Minister approved the revised management plan, the management plan must be implemented in place of the management plan originally approved.	N/A	Not requested.
25		If the Minister believes that it is necessary or convenient for the better protection of listed threatened species and ecological communities and wetlands of international importance to do so, the Minister may request that the person taking the action make specified revisions to the management plans specified in the conditions and submit the revised management plans for the Minister's written approval. The person taking the action must comply with any such request. The revised approved management plans must be implemented. Unless the Minister has approved the revised management plans then the person taking the action must continue to implement the management plans originally approved, as specified in the conditions.	N/A	Not requested.
26		Unless otherwise agreed to in writing by the Minister, the person taking the action must publish a copy of each approved management plan referred to in these conditions of approval on their website within 1 month of approval of the management plan. Each management plan(s) must be accessible to	Complaint	This approved TSMPs were made available on the VicRoads website on 3 July 2014. 2B: The TSMP is available on the VicRoads website.
27		If, at any time after 5 years from the date of this approval, the person taking the action has not substantially commenced the action, then the person taking the action must not substantially commence the action without the written agreement of the Minister.	Yes	The action substantially commenced on 5 June 2014.