



**METROPOLITAN
ROADS**
PROGRAM ALLIANCE

October 2025

Calder Park Drive and Holden Road Level Crossing Removal Project, Calder Park, Victoria Annual EPBC Act Approval Compliance Report

EPBC Approval: 2023/09569



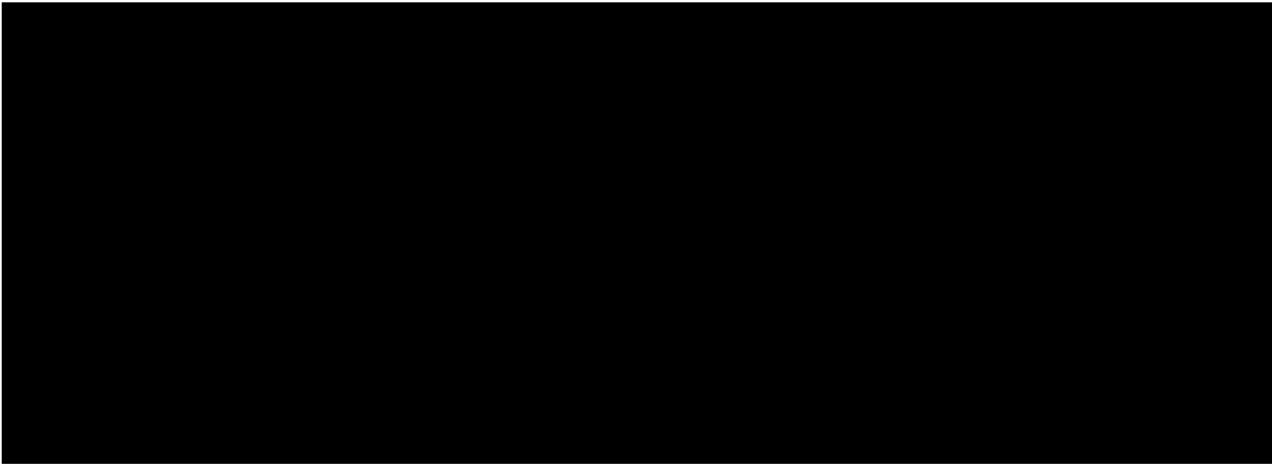
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Approval



The approved copy of this Annual Compliance Report will be held in the Project Collaboration System and electronically distributed to the project team and other relevant personnel.

Printed copies are considered uncontrolled documents and will not be allocated a copy number or issued amendments.

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:

Full name:

Position:

Organisation:

Date:

31 October 2025

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1. Introduction

1.1. Purpose of this Report

This Annual Compliance Report has been prepared to satisfy the requirements of the Environment Protection and Biodiversity Conservation Act 1999 (EPBC Act) Approval 2023/09569 Condition 28. The report provides a detailed account of Year 1 reporting following the EPBC approval, covering a reporting period from **11 October 2024** to **10 October 2025**, as required under the EPBC Approval Notice issued on 9 October 2024.

The key dates that relate to the EPBC Approval 2023/09569 are detailed in **Table 1** below.

Table 1 - Project Key EPBC Dates

Action	Key Date
Commonwealth Approval	9 October 2024
Commencement of the Action	11 October 2024
Expiry of Commonwealth Approval	31 December 2044

2. Description of Activities

2.1. Project Overview

The approved action (EPBC Number 2023/09569) is the Calder Park Drive and Holden Road Level Crossing Removal Project, Calder Park, Victoria (the Project).

The approval holder is the Major Transport Infrastructure Authority (now known as the Victorian Infrastructure Delivery Authority) an administrative office of the Victorian Department of Transport and Planning (ABN 69 981 208 782).

The Project removes the Calder Park Drive level crossing by constructing a road bridge to provide a grade separated connection over the Sunbury rail line and closes the Holden Road level crossing by truncating the road on both sides of the railway. See **Figure 1** Calder Park Drive Project Map on the following page for a Project Map.

The Victorian State Government is currently delivering a coordinated program to remove 110 level crossings in Melbourne, improving safety, reducing congestion and enabling more frequent train services. Delivery of the Calder Park Drive and Holden Road Level Crossing Removal Project (LXRP) is being undertaken by the Metropolitan Roads Program Alliance (MRPA) which is made up of Fulton Hogan Construction Pty Ltd (Fulton Hogan) as the Principal Contractor, Level Crossing Removal Project (LXRP), Metro Trains Melbourne (MTM) and V/line.



Figure 1 Calder Park Drive Project Map

2.2. Activities During Reporting Period

The reporting period of this report is 11 October 2024 to 10 October 2025, and activities undertaken within the reporting period of this report are:

- Relocation and protection of existing underground and overhead utility services including Power, Telstra/NBN communications, water, sewer, VicTrack and Metro Trains Melbourne (MTM) rail assets
- Construction of a grade separated road bridge at Calder Park Drive over the Sunbury rail line on a combination of embankment and structures;
- Realignment of Calder Park Drive on the approaches to the new road bridge;
- Construction of a shared use path along the east side of Calder Park Drive road bridge;
- Works associated with the removal of the U-Turn facility on Calder Freeway, north of Holden Road;
- Temporary works including construction of temporary side and access roads and construction of hardstands and working platforms;
- Construction of a new road connecting Calder Park Drive to the existing Victoria Road;
- Installation, removal and modification of rail infrastructure and associated communications, signalling and electrical infrastructure;
- Works including retaining walls, earth embankments, drainage and roadworks associated with the elevation and realignment of Calder Park Drive;
- Works including roadworks, barriers, fencing and signage associated with the closure of Holden Road;
- Street lighting; and
- Landscaping.

3. Approval Condition Compliance

Table 2 – EPBC Approval 2023-09569 Conditions Compliance below outlines the compliance assessment against the EPBC Act Approval for the reporting period from 11th October 2024 to 10th October 2025. In accordance with the *Annual Compliance Report Guidelines* under the *Environment Protection and Biodiversity Conservation Act 1999* (DCCEEW, 2023), each condition has been evaluated and assigned a compliance status of ‘compliant’, ‘non-compliant’, or ‘not applicable’. Additional comments have been included where necessary to provide further context. To date, no variations or amendments have been made to the approved conditions.

Table 2 – EPBC Approval 2023-09569 Conditions Compliance

Condition No.	Approval Condition	Compliance Status	Comments/ Evidence
CLEARING LIMITS			
1	The approval holder must not undertake any clearing or construction outside of the Action area .	Compliant	All clearing and construction activities undertaken by the Project have occurred within the Action area.
2	The approval holder must not clear more than: • 8 Spiny Rice-flower individuals • 1 Matted Flax-lily individual • 0.06 hectares of Striped Legless Lizard habitat	Compliant	Clearance undertaken by the Project has been limited to: • A total of Eight (8) Spiny Rice-flower individuals were salvaged from the Action area and translocated to the [REDACTED] on 18th October 2024. • A total of One (1) Glaucous Flax-lily plant, that had been incorrectly identified as a Matted Flax-lily plant was salvaged from the Action area on 18th October 2024 and translocated to [REDACTED] on 16th September 2025. • No more than 0.06 ha of Striped Legless Lizard Habitat located south-east of Calder Park Drive level crossing has been impacted. The locations of the impacted protected flora are shown in Appendix A and the impacted Striped-Legless Lizard habitat are shown in Appendix B.
NATIVE VEGETATION AND THREATENED SPPECIES MANAGEMENT PLAN			

Condition No.	Approval Condition	Compliance Status	Comments/ Evidence
3	To avoid and mitigate harm as a result of the Action on protected matters and their habitat, the approval holder must commence implementing the Native Vegetation and Threatened Species Management Plan no later than the commencement of the Action and continue to implement the Native Vegetation and Threatened Species Management Plan until the completion of the Action.	Compliant	The implementation of the Native Vegetation and Threatened Species Management Plan (NVTSMF) commenced prior to the commencement of the Action and has continued to be implemented throughout the reporting year. The approval holder has implemented the commitments in the NVTSMF including regular environmental site inspections of the relevant parts of the Action area, a six-monthly audit program for compliance against the NVTSMF including internal and external audits. The regular environmental site inspections, audits and reviews of the environmental risk register have not resulted in any changes to the management plan.
OFFSETS			
4	To compensate for the residual significant impacts of the Action on the Spiny Rice-flower , the approval holder must implement the Offset Strategy .	Compliant	The preliminary offset strategy was commenced prior to the commencement of the action. The approval holder has implemented the commitments of the Offset Strategy by preparing and submitting the Offset Management Plan (OMP) for approval by the Minister and providing funding to the manager of the offset site for the management and monitoring of the offset site for the agreed period.
5	To compensate for the residual significant impacts of the Action on Spiny Rice-flower the approval holder must ensure that the offset site remains secured at least until the expiry date of this approval.	Compliant	The Spiny Rice-flower offset site is secured in perpetuity under an existing Agreement with the Secretary to Department of Environment, Land, Water and Planning (DELWP) (now Department of Energy, Environment and Climate Action (DEECA) under Section 69 of the <i>Conservation, Forest and Lands Act 1987</i> (Section 69 Agreement).
6	To compensate for the residual significant impacts of the Action on the Spiny Rice-flower , the approval holder must submit an Offset Management Plan (OMP) for the offset site to the department for approval by the Minister .	Compliant	The Spiny Rice Flower (SRF) OMP (Offset Management Plan (EPBC 2023/09569) – Calder Park Drive and Holden Road, Calder Park. LXR-PA-000-000-PA-RPT-008. Revision 0 was submitted to the department on 16 April 2025.

Condition No.	Approval Condition	Compliance Status	Comments/ Evidence
7	The OMP must be approved by the Minister before the Calder Park Drive Road bridge is opened for public use.	Compliant	The SRF OMP was approved by the Minister on 11 July 2025 prior to the opening of the Calder Park Drive Road Bridge on 23 July 2025.
8	The OMP must meet the requirements of the Environmental Offsets Policy and the Environmental Management Plan Guidelines to the satisfaction of the Minister. All commitments, including environmental outcomes, management measures, corrective actions, trigger values and performance indicators in the OMP must be SMART. The OMP must be prepared by an independent suitably qualified ecologist and must include: a) detailed information setting out how a minimum population increase of 24 Spiny Rice flower will be achieved at the offset site over the 10 years following the approval of the OMP b) a map specifying the location area and boundaries of the offset site c) detailed baseline information on the habitat quality and population of Spiny Rice-flower d) a table summarising all commitments to achieve the offset outcomes and reference to where in the OMP the commitment is described in detail e) reporting and review mechanisms to inform the department annually regarding compliance with the implementation of management measures and the attainment and maintenance of the offset outcomes f) an assessment of risks to achieving each offset outcome and what risk management measures and/or strategies will be applied to address these g) a monitoring program to measure and inform how the outcomes of the plan are being achieved, including:	Compliant	The SRF OMP was prepared by an independent suitably qualified ecologist in accordance with the Environmental Offsets Policy and the Environmental Management Plan Guidelines to the satisfaction of the Minister, satisfying all requirements listed under this condition. The SRF OMP was approved by the Minister on 11 July 2025

Condition No.	Approval Condition	Compliance Status	Comments/ Evidence
	i) measurable performance indicators and the timeframes for their achievement to gauge attainment of each offset outcomes ii) corrective actions to be implemented to ensure all offset outcomes for the protected matters are achieved or maintained if trigger values are reached or performance indicators not achieved in the specified timeframes. h) references to related plans and conditions of approval (including state requirements).		
9	To compensate for the residual significant impacts of the Action on Spiny Rice-flower , the approval holder must ensure that the approved OMP is implemented.	Compliant	The SRF OMP was implemented following its approval on 11 July 2025. As per the existing Section 69 Agreement with the landowner, annual reports will be submitted to DEECA to assess progress against the commitments outlined in the SRF OMP and verify ongoing implementation. The approval holder will then submit this annual report to DCCEEW.
10	The approval holder must, within 40 business days of the 10th anniversary of the date on which the OMP was approved: a) have an independent suitably qualified ecologist assess the offset site to determine if the offset outcomes have been achieved, and if not, recommend necessary measures to remedy progress towards offset outcomes; b) submit to the department a report prepared by the independent suitably qualified ecologist of the findings of their assessment; and	Not Applicable	This condition has not been triggered, as the 10-year anniversary of the OMP approval date has not yet been reached.

Condition No.	Approval Condition	Compliance Status	Comments/ Evidence
	c) notify the department in writing of any offset outcomes that have not been achieved at the offset site and the likely reasons that the offset outcomes have not been met.		
REVISION OF ACTION MANAGEMENT PLANS			
11	The approval holder may, at any time, apply to the Minister for a variation to an action management plan approved by the Minister , by submitting an application in accordance with the requirements of section 143A of the EPBC Act. If the Minister approves a revised action management plan (RAMP) then, from the date specified, the approval holder must implement the RAMP in place of any previous version of the action management plan.	Not Applicable	This condition has not been triggered, as a revision of the action management plan is not required at the time of preparing this report.
12	The approval holder may choose to revise an action management plan approved by the Minister under condition 3, 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 RAMP would not be likely to have a new or increased impact .	Not Applicable	This condition has not been triggered, as a revision of the action management plan is not required at the time of preparing this report.
13	If the approval holder makes the choice under condition 12 to revise an action management plan without submitting it for approval, the approval holder must: a) Notify the department electronically that the approved action management plan has been revised and provide the department with: i) An electronic copy of the RAMP.	Not Applicable	This condition has not been triggered, as a revision of the action management plan is not required at the time of preparing this report.

Condition No.	Approval Condition	Compliance Status	Comments/ Evidence
	ii) An electronic copy of the RAMP marked up with track changes to show the differences between the approved action management plan and the RAMP. iii) An explanation of the differences between the approved action management plan and the RAMP. b) Subject to condition 15, implement the RAMP from the RAMP implementation date. iv) The reasons the approval holder considers that taking the Action in accordance with the RAMP 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 RAMP (RAMP implementation date), being at least 20 business days after the date of providing notice of the revision of the action management plan, or a date agreed to in writing with the department.		
14	The approval holder may revoke its choice to implement a RAMP under condition 12 at any time by giving written notice to the department. If the approval holder revokes the choice under condition 12, the approval holder must implement the action management plan in force immediately prior to the revision undertaken under condition 12.	Not Applicable	This condition has not been triggered, as a revision of the action management plan is not required at the time of preparing this report.
15	If the Minister notifies the approval holder that the Minister is satisfied that the taking of the Action in accordance with the RAMP would be likely to have a new or increased impact, then: a) Condition 12 does not apply, or ceases to apply, in relation to the RAMP.	Not Applicable	This condition has not been triggered, as a revision of the action management plan is not required at the time of preparing this report.

Condition No.	Approval Condition	Compliance Status	Comments/ Evidence
	b) The approval holder must implement the action management plan specified by the Minister in the notice		
16	At the time of giving the notice under condition 15, the Minister may also notify that for a specified period of time, condition 12 does not apply for one or more specified action management plans. Note: Conditions 12-15 are not intended to limit the operation of section 143A of the EPBC Act which allows the approval holder to submit a revised action management plan, at any time, to the Minister for approval.	Not Applicable	This condition has not been triggered, as a revision of the action management plan is not required at the time of preparing this report.
SUBMISSION AND PUBLICATION OF PLANS			
17	Wherever these conditions require the approval holder to submit any plan to the department, all such plans must be submitted to the department electronically.	Compliant	The following plans were submitted to the department electronically via written communications: • Spiny Rice-Flower Offset Management Plan, submitted 16 April 2025.
18	Unless otherwise agreed to in writing by the Minister, the approval holder must publish each plan on the website within 15 business days of the date: a) of this approval, if the version of the plan to be implemented is specified in these conditions, b) the plan is approved by the Minister in writing, if the plan requires the approval of the Minister,	Compliant	The following Minister-approved plans were published on the Project website within the required timeframe, and in accordance with the EPBC 2023/09569 conditions. Native Vegetation and Threatened Species Management Plan Offset Management Strategy Spiny Rice-flower Offset Management Plan

Condition No.	Approval Condition	Compliance Status	Comments/ Evidence
	c) the plan is submitted to the department in accordance with a requirement of these conditions, if the plan does not require the approval of the Minister .		
19	The approval holder must keep all plans published on the website , in a format that is easily accessible and downloadable, from the first date which that plan must be published and until the expiry date of this approval. This requirement applies to all current and superseded versions of plans .	Compliant	The following Minister-approved plans were published on the Project website within the required timeframe, and in accordance with the EPBC 2023/09569 conditions. Native Vegetation and Threatened Species Management Plan Offset Management Strategy Spiny Rice-flower Offset Management Plan
20	The approval holder is required to exclude or redact sensitive biodiversity data from any version of a plan before that plan is published on the website or otherwise provided to a member of the public. If sensitive biodiversity data is excluded or redacted from a plan , the approval holder must notify the department in writing what exclusions and redactions have been made in the version published on the website .	Compliant	All sensitive biodiversity data contained in the published documents was redacted prior to publication on the Project website. The Department was notified of all redacted information through written correspondence.
COMMENCEMENT OF THE ACTION			
21	The approval holder must notify the department electronically of the date of commencement of the Action , within 5 business days following commencement of the Action .	Compliant	Written notification was sent to the Department on 11 October 2024 notifying the commencement of action on the same day.
22	The approval holder must not commence the Action later than 5 years after the date of this approval decision.	Compliant	The EPBC approval was granted on 9 October 2024. The commencement of the Action occurred on 11 October 2024 and is within 5 years of the approval decision.

Condition No.	Approval Condition	Compliance Status	Comments/ Evidence
COMPLIANCE RECORDS			
23	The approval holder must maintain accurate and complete compliance records and document the procedure for recording and storing compliance records .	Compliant	The approval holder has maintained accurate and complete compliance records to maintain compliance with EPBC 2023/09569 Conditions. The approval holder maintains documentation to track compliance with all conditions of EPBC 2023/09569 and internal processes that have been implemented to ensure the action remains compliant. The compliance records are securely stored and maintained in accordance with Victorian Government record keeping policy and will be accessible by the Victorian Department of Transport and Planning once construction is complete and the asset is operational.
24	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.	Not Applicable	This condition has not been triggered as no request has been received at the time this report was prepared.
25	The approval holder must ensure that any monitoring data , surveys, maps, and other spatial and metadata required under the conditions of this approval are prepared in accordance with the <i>Guidelines for biological survey and mapped data</i> , Commonwealth of Australia 2018, or as otherwise specified by the Minister in writing.	Compliant	All compliance records have been prepared in accordance with the <i>Guidelines for biological survey and mapped data</i> (Commonwealth of Australia, 2018).
26	The approval holder must ensure that any monitoring data , surveys, maps, and other spatial and metadata required under the conditions of this approval are prepared in accordance with the <i>Guide to providing maps and boundary data for EPBC Act</i>	Compliant	All compliance records have been prepared in accordance with the <i>Guide to Providing Maps and Boundary Data for EPBC Act Projects</i> (Commonwealth of Australia, 2021).

Condition No.	Approval Condition	Compliance Status	Comments/ Evidence
	<i>projects</i> , Commonwealth of Australia 2021, or as otherwise specified by the Minister in writing.		
27	The approval holder must submit all monitoring data , surveys, maps, other spatial and metadata and all species occurrence record data (sightings and evidence of presence) electronically to the department within 20 business days of the next anniversary of the date of this approval decision except where otherwise specified in a plan .	Not Applicable	All monitoring data, surveys, maps, other spatial and metadata and all species occurrence record data will be submitted along with the SRF OMP annual report as per the SRF OMP. There is no additional monitoring requirements outlined in the EPBC Approval 2023/09569.
ANNUAL COMPLIANCE REPORTING			
28	The approval holder must prepare a compliance report for each Annual Compliance Report period (ACR period) .	Compliant	This 2024/2025 Annual Compliance Report covers 11 October 2024 to 10 October 2025 and will be published on the Project website by 7 November 2025 to be compliant with this condition.
29	The approval holder must ensure each compliance report includes: a) accurate and complete details of compliance and any non-compliance with: i) each condition attached to this approval decision, and ii) all commitments made in each plan, b) a schedule of all plans in effect in relation to these conditions during the ACR period, c) accurate and complete details of how each plan was implemented during the ACR period, and	Compliant	The 2024/2025 Annual Compliance Report has been prepared to include accurate details of compliance and any non-compliance in accordance with all EPBC Approval 2023/09569 conditions. The following plans are part of this approval: Native Vegetation and Threatened Species Management Plan: Compliance against the Implementation Strategy of this plan is provided at Appendix C. Offset Management Strategy: The approval holder has implemented the commitments of the Offset Strategy by preparing and submitting the Offset Management Plan (OMP) for approval by the Minister and providing funding to the manager of the offset site for the management and monitoring of the offset site for the agreed period.

Condition No.	Approval Condition	Compliance Status	Comments/ Evidence
	d) if any incident occurred, accurate and complete details of each incident .		Spiny Rice-flower Offset Management Plan : Progress with commitments made in this plan are to be prepared annually as outlined at Section 8 of the SRF OMP. Each ACR will append the most recent annual report. No annual reports have been prepared yet.
30	The approval holder must ensure each compliance report is completed to the satisfaction of the Minister and is consistent with the <i>Annual Compliance Report Guidelines, Commonwealth of Australia 2023</i> .	Compliant	This 2024/2025 Annual Compliant Report was prepared in accordance with the <i>Annual Compliance Report Guidelines, Commonwealth of Australia 2023</i> to the satisfaction of the Minister.
31	The approval holder must, within 20 business days following the end of each ACR period , in a format that is easily accessible and downloadable, publish on the website : a) each compliance report , and b) a shapefile showing all clearing of protected matters , and their habitat, undertaken within the ACR period .	Compliant	Shapefiles showing all clearing of protected matters during the 2024/2025 reporting period are provided along with this Annual Compliance Report.
32	The approval holder must: a) Exclude or redact sensitive biodiversity data from each compliance report and shapefile published on the website or otherwise provided to a member of the public. b) If sensitive biodiversity data is excluded or redacted from a version of a compliance report published or otherwise provided to a member of the public, submit the full compliance report to the department within 5 business days of its publication on the website and notify the department in writing what exclusions	Compliant	All sensitive biodiversity data was redacted prior to its publication on the Project website. The Department was notified of all exclusions and redactions, and all shapefiles were submitted accordingly.

Condition No.	Approval Condition	Compliance Status	Comments/ Evidence
	and redactions have been made in the version published on the website or otherwise provided to a member of the public. c) If sensitive biodiversity data is excluded or redacted from a version of a shapefile published or otherwise provided to a member of the public, submit the full shapefile to the department within 5 business days of its publication on the website and notify the department in writing what exclusions and redactions have been made in the version published on the website or otherwise provided to a member of the public.		
33	The approval holder must notify the department electronically, within 5 business days of each date of publication that the compliance report has been published on the website. In this notification, the approval holder must provide the department with the web address for where the compliance report and related shapefile are published on the website.	Compliant	The Department will be notified within five business days of the publication of the 2024/2025 Annual Compliance Report.
34	The approval holder must keep each compliance report and related shapefile published on the website from the first date which that compliance report must be published and until the expiry date of this approval.	Not Applicable	The Annual Compliance Report and related shapefiles will be published and retained on the Project's website until the expiry date of the EPBC Approval (31 st December 2044) and will be reported as part of the next reporting period.
REPORTING NON-COMPLIANCE			
35	The approval holder must notify the department electronically, within 2 business days of becoming aware of any incident. The approval holder must specify in each notification: a) any condition or commitment made in a plan which has not been, or may have not been, complied with,	Not Applicable	No incidents or non-compliance occurred during the reporting period 2024/2025.

Condition No.	Approval Condition	Compliance Status	Comments/ Evidence
	b) a short description of the incident, and c) the location (if applicable, including co-ordinates), date and time of the incident.		
36	The approval holder must provide to the department in writing, within 12 business days of becoming aware of an incident, the details of that incident. The approval holder must specify: a) all corrective measures and investigations which the approval holder has already taken in respect of the incident, b) the potential impacts of the incident, c) the method and timing of any corrective measures that the approval holder proposes to undertake to address the incident, and d) any variation of these conditions or revision of a plan that will be required to prevent recurrence of the incident and/or to address its consequences.	Not Applicable	No incidents or non-compliance occurred during the reporting period 2024/2025.
INDEPENDENT AUDIT			
37	The approval holder must ensure that an independent audit of compliance with the conditions is conducted for every audit period.	Not Applicable	The condition has not been triggered as independent audit is only required each subsequent three-year period following the commencement of the OMP. Independent audit for the Year 1 (2024/2025) reporting period is not required.

Condition No.	Approval Condition	Compliance Status	Comments/ Evidence
38	The approval holder must submit details of the proposed independent auditor and their qualifications to the department within 10 business days following the end of each audit period.	Not Applicable	The independent audit had not been conducted at the time of preparing this report.
39	The approval holder must ensure the scope of each independent audit is sufficient to determine the compliance status for each condition of approval, and each commitment made in each plan.	Not Applicable	The independent audit had not been conducted at the time of preparing this report.
40	The approval holder must ensure the criteria for each independent audit and the undertaking of each independent audit are consistent with the Independent Audit and Audit Report Guidelines	Not Applicable	The independent audit had not been conducted at the time of preparing this report.
41	The approval holder must submit an audit report to the department for written agreement from the department within 3 months following the end of each audit period, or as otherwise directed by the Minister in writing.	Not Applicable	The independent audit had not been conducted at the time of preparing this report.
42	The approval holder must ensure each audit report is completed to the satisfaction of the Minister and is consistent with the Independent Audit and Audit Report Guidelines .	Not Applicable	The independent audit had not been conducted at the time of preparing this report.
43	The approval holder must publish each audit report on the website, in a format that is easily accessible and downloadable, within 10 business days of the date the department agrees to that audit report in writing.	Not Applicable	The independent audit had not been conducted at the time of preparing this report.

Condition No.	Approval Condition	Compliance Status	Comments/ Evidence
44	The approval holder must notify the department within 5 business days of the date the audit report is published on the website. In this notification, the approval holder must provide the department with the web address for where the audit report is published on the website.	Not Applicable	The independent audit had not been conducted at the time of preparing this report.
45	The approval holder must keep each audit report published on the website from the first date which that audit report must be published and until the expiry date of this approval.	Not Applicable	The independent audit had not been conducted at the time of preparing this report.
46	Within 20 business days after the completion of the Action , and, in any event, at least 20 business days before this approval expires, the approval holder must notify the department electronically of the date of completion of the Action and provide completion data . The approval holder must submit any spatial data that comprises completion data as a shapefile.	Not Applicable	The Action has not been completed at the time of reporting.
47	The approval holder must notify the department electronically 60 business days prior to the expiry date of this approval, that the approval is due to expire.	Not Applicable	The approval had not lapsed at the time of reporting.

4. New Environmental Risks

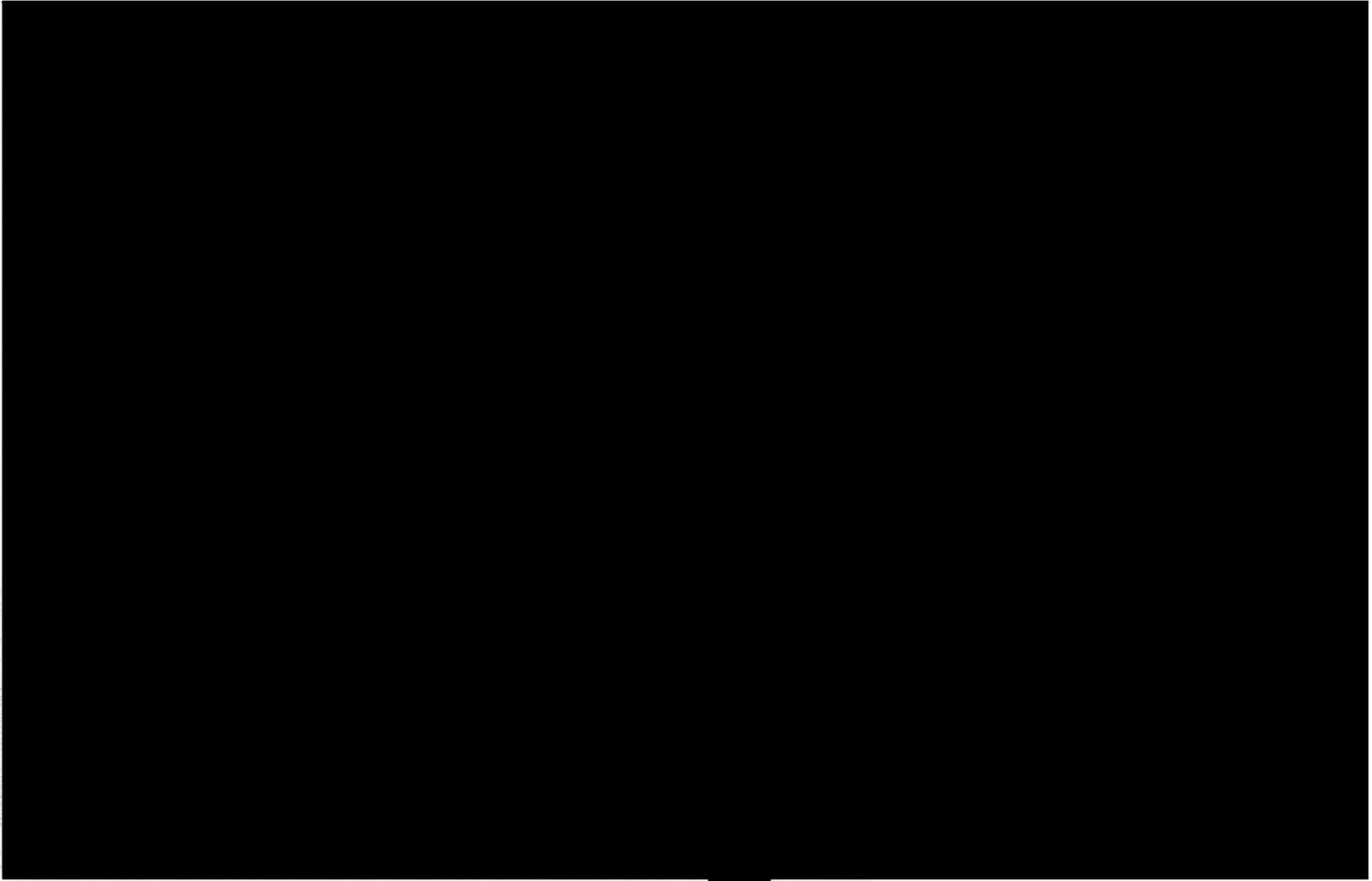
The approval holder maintains an environmental risk register in accordance with AS/NZS ISO 31000:2018: “Risk Management –Principles and Guidelines” The risk register is regularly reviewed and updated as appropriate with any new risks that have been identified. Over the course of the 2024/2025 reporting period, **no** new environmental risks have been identified. The approval holder will continue to monitor and manage environmental risk potential as the Project progresses.

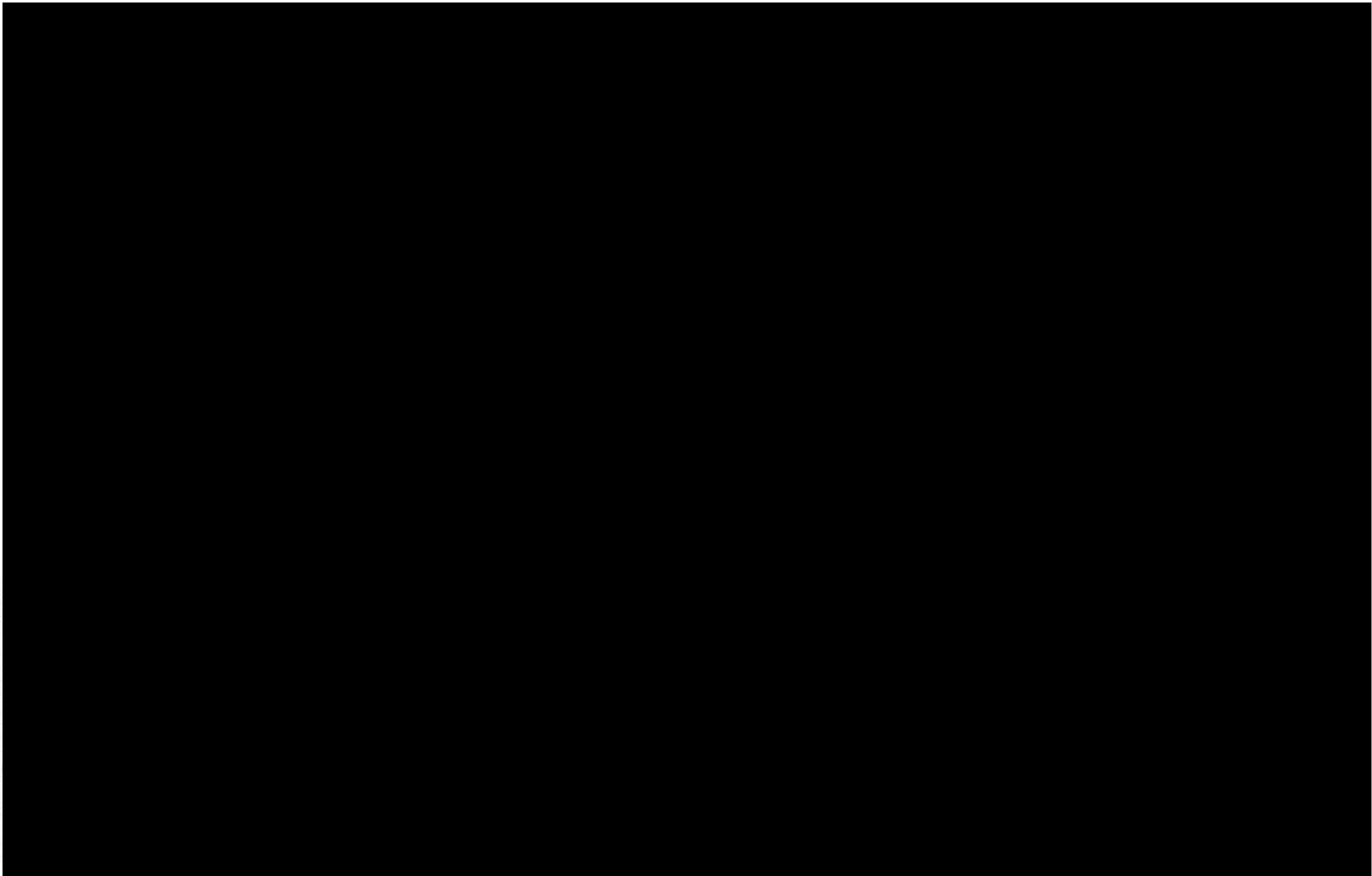
Appendices

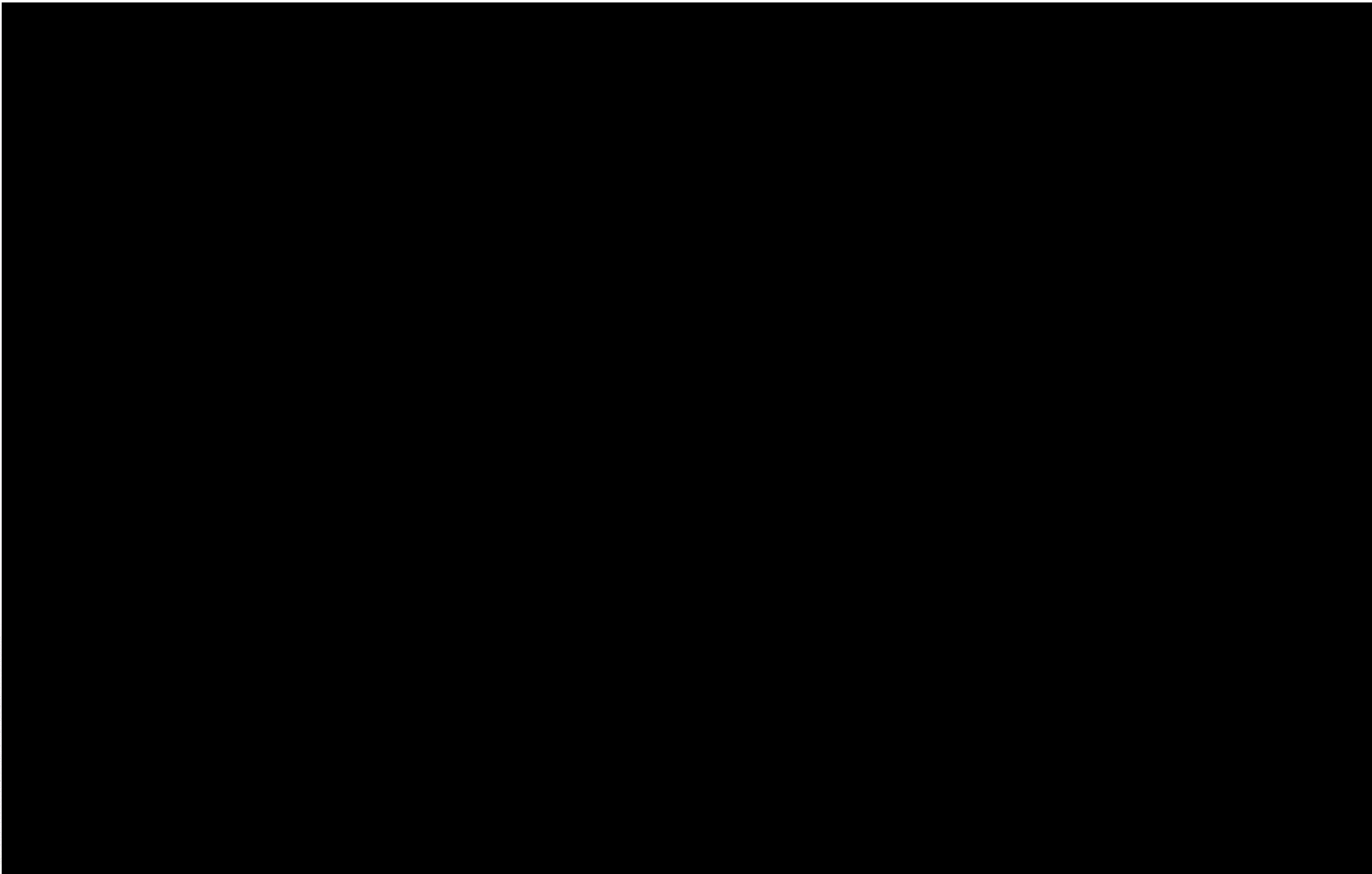
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A. Location of Impacted Spiny Rice-flowers and Matted Flax-lily

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B. Location of Impacted Striped Legless Lizard Habitat

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C. Native Vegetation and Threatened Species Management Plan Compliance

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Management Action.	Performance Indicator(s)	Compliance Status	Comments/ Evidence
3.4	- No downstream impacts from contamination of local waterways - No evidence of significant sediment deposition outside the works area - No evidence of significant run-off erosion	Compliant	The approval holder has prevented the contamination of, and impact to retained native vegetation, dams and waterways by ensuring the on-site retention of sediment during construction, implementing appropriate onsite sediment management and water quality monitoring.
3.5	- No external lighting used outside of hours of construction if possible - Minimal light spill into drainage lines, dams, MTM biosites and Banchory Grove Grassland Nature Conservation Reserve	Compliant	The approval holder has minimised the occurrence of night works necessitating the use of artificial lighting during construction. In the event that nightworks have been unavoidable, controls have been implemented to minimise impacts of artificial lighting to areas of retained native vegetation by minimising use of artificial lighting and use of inward facing low-intensity lighting.
3.6	No change to surface water hydrology within area of retained native vegetation patches MTM biosites, Banchory Grove Grassland Nature Conservation Reserve or other areas of retained native vegetation	Compliant	Existing surface water hydrology and flood levels have been maintained through the project design and implementation of controls during works in proximity to waterways to ensure no impacts to retained native vegetation and threatened species habitats.
3.7	Minimal dust settling in MTM biosites or Banchory Grove Grassland Nature Conservation Reserve	Compliant	Various dust management measures have been implemented during construction to minimise dust setting on adjacent areas of retained native vegetation, threatened ecological communities and threatened species habitat. This has included dust suppression, air quality monitoring implementing various controls to minimise generation of dust from construction activities.
3.8	- No refuelling or chemical storage areas in close proximity to areas of retained native vegetation, threatened ecological communities or threatened species habitat - No spills affecting MTM biosites, Banchory Grove Grassland Nature Conservation Reserve	Compliant	Potential impacts by chemical or poor water quality spills to areas of retained native vegetation have been addressed through implementing best practice controls for the storage, handling and transport of potentially contaminating materials and through siting chemical storage and vehicle refueling activities within the centre of the works compound at an appropriate distance from sensitive areas.

Management Action.	Performance Indicator(s)	Compliance Status	Comments/ Evidence
3.9	No death or entrapment of wildlife as a direct result of a lack of mitigation	Compliant	Controls to restrict the ability of wildlife to access the construction footprint and minimise the risk to wildlife of injury or death during construction have been implemented throughout construction. These have included undertaking pre-clearance surveys to relocate fauna, establishment of fauna proof fencing adjacent to the [REDACTED] boundary and managing open pits and trenches to reduce potential for fauna entrapment.

