

Annual Compliance Report

Project: Uluru Lodge Walk

EPBC Number: 2020/8840

Reporting Period: 17/02/2024 – 16/02/2025

Acknowledgement of Country

In recognition of the deep history and culture of this land, we acknowledge and pay respects to all Australian Aboriginal people, the past and present custodians of the Land. We are privileged to learn from them in the way we care for and share Australia's diverse nature and culture, and we strive to walk humbly in the footsteps of those who have walked these paths before us.

Declaration of Accuracy

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 (please print) _Neil Lynch_____

Position (please print) _Managing Director_____

Organisation (please print including ABN/ACN if applicable) __Uluru Lodge Walk Pty Ltd (ACN: 629 363 140)_____

Date _19____/_03____/_2026____

Document Control

Revisions

File	Annual Compliance Report 2024 – 2025_Uluru Lodge Walk 2020/8840		
Revision	1		
Approvals	Name	Signature	Date
Originator:	Joh Bloomberg (JB)	JB	19 March 2026
Reviewer:	Heath Garratt (HG)	HG	19 March 2026
Approver:	Neil Lynch (NL)	NL	19 March 2026
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0	14 May 2025	Document creation and issue.	NL
1	19 March 2026	Document revision and issue	NL

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- *Will, shall or must* indicate a mandatory course of action.
- *Should* indicated a recommended course of action.
- *May or can* indicate a possible course of action.

Document Custodian

The custodian of this document is the Australian Walking Company Pty Ltd. The custodian is responsible for maintaining and controlling changes (additions and modifications) to this document and ensuring stakeholders (i.e., Australian Government, Department of Agriculture, Water and Environment) validate any changes made to this document.

Deviations from Document

Any deviation from this document must be approved by the Australian Walking Company Pty Ltd and where applicable the relevant stakeholders.

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Description of Activities

EPBC Reference	2020/8840
Project Name	Uluru Lodge Walk, Northern Territory
Project Location	Uluru-Kata Tjuta National Park
Person to whom the approval is granted (approval holder)	Uluru Lodge Walk Pty Ltd
ACN - approval holder	629 363 140
Approved Action	<p>To construct and manage a walking track approximately 40 km in length, supported by three semi-permanent to permanent camps, two lunch spots and three vehicle access tracks to the camps in the Uluru-Kata Tjuta National Park, with an associated clearing footprint of approximately 10.4 ha of native vegetation.</p> <p>[See EPBC Act referral 2020/8840].</p>
Details of Activities undertaken during the reporting period (refer to Appendix	<p>Site setup:</p> <ul style="list-style-type: none"> - Camp 2 and 3 100% flagged. Camp 1 underway. - Cemetery road temp fencing installed and site graded. <p>Civil Works:</p> <ul style="list-style-type: none"> - Camp 3 turnaround and base 100% complete and ready for construction. - Cemetery Road Site graded.

EPBC Approval Conditions Compliance

Condition Number	Condition	Project Compliance	Evidence/Comments
Construction/Clearance Limits			
1	To avoid and minimise direct impacts to Commonwealth land, World Heritage values of Uluru-Kata Tjuta National Park World Heritage property, National Heritage values of Uluru-Kata Tjuta National Park National Heritage place, and protected matters including, but not limited to, the Night Parrot, Princess Parrot and Great Desert Skink, the approval holder must not clear outside the project area. The approval holder must not clear more than 9.114 ha of native vegetation within the project area.	Compliant	The project has cleared <9.114ha of native vegetation in the reporting period, and all within the project area boundaries. The entire project is planned to clear a total of 9.06ha.
2	To avoid direct impacts to Commonwealth land, World Heritage values of Uluru-Kata Tjuta National Park World Heritage property and National Heritage values of Uluru-Kata Tjuta National Park National Heritage place, the approval holder must align the walking trail, lunch spots, vehicle access tracks and camps to be no closer than 20 metres (m) from any cultural and heritage items identified by a suitably qualified archaeologist accompanied by at least 2 Mutitjulu Community Rangers.	Compliant	The layout of the Project considers all cultural and heritage items identified in the project area and aligns them to be no closer than 20 metres from any identified item.
3	To avoid and minimise direct impacts to Commonwealth land, World Heritage values of Uluru-Kata Tjuta National Park World Heritage property and National Heritage values of Uluru-Kata Tjuta National Park National Heritage place, the approval holder must not commence the Action unless the Board of Management has approved in writing a Water Tanks Development Plan which includes water tank numbers, size, specifications of their proposed locations, installation and refilling methods, design and fortification methods of water tanks and	Compliant	The Water Tanks Development Plan was approved in writing by the Board of Management during the reporting period, no further changes or updates to the Plan have been made.

Condition Number	Condition	Project Compliance	Evidence/Comments
	plunge tanks to prevent camels reaching them or causing damage to the environment by attempting to reach them.		
4	To avoid and minimise direct and indirect impacts to Commonwealth land, World Heritage values of Uluru-Kata Tjuta National Park World Heritage property, National Heritage values of Uluru-Kata Tjuta National Park National Heritage place, and protected matters including, but not limited to, the Night Parrot, Princess Parrot and Great Desert Skink, the approval holder must remove all waste as specified in the Environmental Management Plan (EMP), Construction Management Plan (CMP) and Vehicles and Helicopter Management Plan (VHMP).	Compliant	All waste produced during this reporting period was project related waste, and removal was in line with relevant Plans.
Management Plans			
5	<p>To avoid and mitigate direct and indirect impacts of environmental contamination, fire, vehicle strikes, predation by cats and foxes, habitat loss, habitat fragmentation and habitat degradation caused by erosion, invasion of weeds and feral animals to Commonwealth land, World Heritage values of Uluru-Kata Tjuta National Park World Heritage property, National Heritage values of Uluru-Kata Tjuta National Park National Heritage place, and protected matters including, but not limited to, the Night Parrot, Princess Parrot and Great Desert Skink, the approval holder must submit, prior to the commencement of the Action, the following management plans to the Board of Management to seek its approval:</p> <ul style="list-style-type: none"> a) the Cultural Heritage Management Plan (CHMP); b) the Environmental Management Plan (EMP); and c) the Construction Management Plan (CMP). <p>The approval holder must not commence the Action unless the CHMP, EMP and CMP have been approved by the Board of Management in</p>	Compliant	<p>All listed Plans were submitted to the Board of Management for approval in previous reporting period and have been approved. and have been approved. These plans remain current.</p> <p>The Approved Action commenced the week of 27th January 2025.</p>

Condition Number	Condition	Project Compliance	Evidence/Comments
	writing. The approval holder must implement all management actions, including monitoring and reporting specified in the Board of Management approved CHMP, EMP and CMP from the commencement of the Action and for the life of the approval.		
6	<p>To ensure rehabilitation of Commonwealth land, the approval holder must submit a Rehabilitation Management Plan to the Board of Management to seek its approval. The approval holder must not commence the Action unless the Rehabilitation Management Plan has been approved by the Board of Management in writing. The approval holder must implement the Rehabilitation Management Plan from the commencement of the Action and for the life of the approval. The Rehabilitation Management Plan must include:</p> <ul style="list-style-type: none"> a) a description and schedule of the rehabilitation management measures that will be implemented by the approval holder to meet the objective of returning the project area to its condition and form prior to the commencement of the Action; and b) a commitment to regularly report to the department on any rehabilitation activities undertaken during and post-construction, and during and post-operation, including an assessment of their effectiveness. 	Compliant	<p>The Rehabilitation Management Plan was submitted to the Board of Management for approval in previous reporting period and has been approved. and have been approved. These plans remain current.</p> <p>The Approved Action commenced the week of 27th January 2025.</p>
7	To avoid and minimise direct impacts to Commonwealth land by vehicle movements and use, the approval holder must submit a Vehicles and Helicopter Management Plan to the Board of Management prior to the commencement of the Action. The approval holder must not commence the Action unless the Vehicles and Helicopter Management Plan (VHMP) has been approved by the Board of Management in writing. The approval holder must implement the	Compliant	The Vehicle and Helicopter Management Plan was submitted to the Board of Management for approval in previous reporting period and has been approved. and have been approved. These plans remain current.

Condition Number	Condition	Project Compliance	Evidence/Comments
	<p>VHMP from the commencement of the Action and for the life of the approval. The VHMP must include, but not be limited to:</p> <ul style="list-style-type: none"> a) specification of the vehicle access track construction materials and how vehicle access tracks will be formed in a sustainable way; b) vehicle access tracks maintenance schedule; c) detailed information about the vehicle that will enter the project area (numbers, types and where their maintenance will be undertaken); d) detailed information and schedule of land vehicle and helicopter movements and uses during construction and operation, including, but not limited to, how vehicles and helicopters will be used to remove waste from the project area. The approval holder must dispose all waste outside the Uluru-Kata Tjuta National Park at a licensed waste facility; e) details of how and where all-terrain vehicles will be utilised within the project area; f) identification of the helicopter landing areas' location and frequency of use; g) how helicopter landing areas will be built; h) specification and demarcation of an appropriate buffer distance between dunes and any helicopter landing area; i) vehicle access tracks monitoring for erosion. 		<p>The Approved Action commenced the week of 27th January 2025.</p>
8	<p>To avoid and minimise direct impacts to the cultural values of Commonwealth land, Uluru-Kata Tjuta National Park World Heritage property, and Uluru-Kata Tjuta National Park National Heritage place, the approval holder must submit an Unexpected and Accidental Discovery Protocol to the Board of Management for approval. The approval holder must not commence the Action unless the Unexpected</p>	Compliant	<p>The 'Unanticipated and Accidental Discovery Protocol' was submitted to the Board of Management for approval in previous reporting period and has been approved. and</p>

Condition Number	Condition	Project Compliance	Evidence/Comments
	<p>and Accidental Discovery Protocol has been approved by the Board of Management in writing. The approval holder must implement the Unexpected and Accidental Discovery Protocol from the commencement of the Action and for the life of the approval. The Unexpected and Accidental Discovery Protocol must include, but not be limited to:</p> <ul style="list-style-type: none"> a) information from the Uluru-Kata Tjuta National Park Accidental Discovery Protocol; b) a detailed protocol to be implemented when cultural and heritage items are discovered; c) a detailed protocol to be implemented when skeletal material is discovered; d) recording and reporting methods. 		<p>have been approved. These plans remain current.</p> <p>The Approved Action commenced the week of 27th January 2025.</p>
Commonwealth Land			
9	To avoid direct impacts to Commonwealth land during construction and operation, the approval holder must not remove any large tree without having submitted to the department, at least 5 business days prior to removing it, evidence of having received the written permission of both the Central Land Council (CLC) and the Board of Management.	Compliant	No tree meeting the definition of a 'Large Tree' (diameter of >20cm at any point) has been removed during the reporting period.
10	To avoid and minimise direct impacts to Commonwealth land by erosion, the approval holder must in all locations where native vegetation has been removed as part of the Action, place and maintain surface matting on dune crests, and beneath raised walkways and grilles for the life of the approval except when and where vegetation rehabilitation is being undertaken in accordance with the Rehabilitation Management Plan.	Compliant	No clearing of vegetation has taken place on dune crests and no walkways or grilles were built during the reporting period.

Condition Number	Condition	Project Compliance	Evidence/Comments
11	To avoid impacts to Commonwealth land from water pollution, the approval holder must store all greywater and sewage in secure containers which are not accessible by wildlife or feral animals until it is removed from the project area as specified in the approved VHMP. The approval holder must not discharge any greywater or sewage into the project area. The approval holder must dispose of all greywater and sewage outside the Uluru-Kata Tjuta National Park at a licensed wastewater facility.	Compliant	During the reporting period only one Portaloo was located on the Project site, and removal of this Portaloo when required is aligned with EMP and VHMP.
Great Desert Skink			
12	<p>For the protection of the Great Desert Skink (GDS), the approval holder must undertake pre-clearance surveys of the project area prior to the commencement of the Action to determine the location and numbers of GDS. The GDS pre-clearance surveys must be conducted in accordance with the EPBC Act survey guidelines for Australia's threatened reptiles and by a suitably qualified herpetologist accompanied by at least 2 Mutitjulu Community Rangers.</p> <p>If any GDS active burrow is located in or adjacent to the project area, the approval holder must ensure that no walking track is located within 50m from any active burrow and that no construction or operation activities are undertaken within 50m of any identified active burrow; If any GDS active burrow is located in or adjacent to the project area, the approval holder must ensure that no camp site is located within 50m from any active burrow and that no construction activities are undertaken within 50m of any identified active burrow; and</p> <p>If any GDS active burrow is located within 50m of a vehicle access track, low drift fences must be installed to redirect GDS away from the</p>	Non-compliant	<p>Pre-clearance surveys completed during the previous reporting period (27-28 September 2023).</p> <p>Mutitjulu Community Rangers did not attend the surveys, so the Pre-clearance survey did not meet the condition requirements.</p> <p>Pre-Clearance Survey Report submitted to the department on 18 December 2023.</p> <p>Updated information provided to the Approval Holder by Parks Australia who completed GDS survey in the reporting period.</p>

Condition Number	Condition	Project Compliance	Evidence/Comments
	vehicle access track and wildlife crossings must be established to enable GDS to safely cross the vehicle access track.		
13	The approval holder must submit a GDS Pre-Clearance Survey Report to the department prior to the commencement of the Action. The GDS Pre-Clearance Survey Report must contain the methodology used, results of all GDS pre-clearance surveys, maps showing any changed locations and alignments of infrastructure, and the adaptive management actions taken to meet condition 12. The GDS Pre-Clearance Survey Report must be included as an appendix in a revised version of the EMP.	Non-compliant.	The Environmental Management Plan (EMP) has not been revised during the reporting period and the Pre-clearance Survey has not been included in the EMP as an appendix, so did not meet the condition requirements.
14	If any GDS active burrow is located in or adjacent to the project area or a vehicle access track or camp site or walking track, the approval holder must not commence the Action unless the Minister has approved in writing a version of the EMP revised in accordance with condition 13.	Compliant	No active burrow found during the pre-clearance survey for GDS.
15	<p>For the protection of an important population of Great Desert Skink (GDS) likely to be present within the project area and to determine the presence of a GDS population or GDS important population within the project area, the approval holder must undertake annual monitoring of GDS from the commencement of the Action and for the life of the approval. The annual monitoring must:</p> <ul style="list-style-type: none"> a) include, but not be limited to, collecting data at all burrows known to be active burrows during the life of the approval, burrow occupancy and burrow activity data, and an assessment of impacts to burrow occupancy; b) include details of how, when and where the data specified in condition 18) a), b), c), d), e), and f), which is required to 	Compliant	<p>Action began 2 weeks before end of reporting period, GDS surveys to take place in next reporting period (2025-2026).</p> <p>The Approved Action commenced the week of 27th January 2025.</p>

Condition Number	Condition	Project Compliance	Evidence/Comments
	<p>inform the 10-year monitoring cycle report required under condition 18 was collected and analysed;</p> <p>c) be conducted in line with the EPBC Act survey guidelines for Australia's threatened reptiles and by a suitably qualified herpetologist accompanied by at least 2 Mutitjulu Community Rangers.</p> <p>d) be reported in each compliance report, including:</p> <ul style="list-style-type: none"> i. details of the scope, timing and frequency of the GDS monitoring surveys; ii. the results of GDS monitoring surveys; iii. any GDS sightings observed outside the GDS monitoring survey timing; iv. any GDS fatalities caused by incident or fire; v. scientifically justified assessment as to whether a GDS population or GDS important population exist within the project area, and if the Action is having a significant impact on any GDS important population; vi. identification of likely specific causes (if any) of any significant impact identified; and vii. details of any management actions undertaken during the construction and operation to avoid and/or minimise impacts on any identified GDS active burrow, GDS population or GDS important population. <p>If the approval holder is aware that it is likely or possible that the Action is having a significant impact on any GDS important population, the approval holder must write to the department within 2 business days of becoming aware to alert the department of this possibility or likelihood.</p>		

Condition Number	Condition	Project Compliance	Evidence/Comments
16	<p>Within 3 months of the earlier of:</p> <ul style="list-style-type: none"> a) writing to alert the department in accordance with condition 15, or b) submitting a 10-year monitoring cycle report to the department in accordance with condition 18, which cannot demonstrate that the Action will not have a residual significant impact on a GDS important population, the approval holder must submit a GDS Offset Proposal to the department for the Minister’s approval. The environmental objective of the GDS Offset Proposal is to offset residual significant impacts of the Action on GDS in accordance with the EPBC Act Environmental offset policy. The GDS Offset Proposal must be consistent with the EPBC Act Environmental offset policy to the Minister’s satisfaction, and must include: <ul style="list-style-type: none"> i. the residual significant impacts to GDS that will be compensated for by the offset. This must include the area(s) of habitat for GDS and condition and quality at all impact sites which the particular offset is to address; ii. details of how it will offset the residual significant impacts of any GDS important population, and a reference to EPBC Act approval conditions to which the GDS Offset Proposal refers; iii. endorsement from a suitably qualified herpetologist; iv. a table of commitments made in the GDS Offset Proposal to achieve the objectives, and a reference to where the commitments are detailed in the GDS Offset Proposal; v. reporting and review mechanisms, and documentation standards to demonstrate compliance with the GDS Offset Proposal; 	Compliant	<p>No annual monitoring yet undertaken, no 10-year monitoring cycle report yet required.</p> <p>The Approved Action commenced the week of 27th January 2025.</p>

Condition Number	Condition	Project Compliance	Evidence/Comments
	<ul style="list-style-type: none"> vi. an assessment of risks to achieving GDS Offset Proposal's environmental objectives and risk management strategies that will be applied; and vii. a monitoring program, which must include: <ul style="list-style-type: none"> I. measurable performance indicators linked to the purpose of the offsets; II. trigger values for corrective actions; III. the timing and frequency of monitoring, ensuring monitoring is capable of detecting trigger values and changes in the performance indicators; and IV. proposed corrective actions if trigger values are reached. 		
17	<p>If the GDS Offset Proposal has not been approved by the Minister in writing within 3 months of the date on which the approval holder submitted the GDS Offset Proposal to the department for approval, and the Minister notifies the approval holder that the submitted GDS Offset Proposal is not suitable for approval, the Minister may, at least two months after notifying the approval holder that the submitted GDS Offset Proposal is not suitable for approval, approve a version of the GDS Offset Proposal revised by the department. The approval holder must commence implementing the approved GDS Offset Proposal within 3 months of its approval by the Minister and must continue to implement it for the life of the approval.</p>	Compliant	<p>Not Applicable. No GDS Offset Proposal requirement triggered.</p> <p>The Approved Action commenced the week of 27th January 2025.</p>
18	<p>For the protection of any GDS important population likely to be present within the project area, the approval holder must submit a 10-year monitoring cycle report to the department within 40 business days after every 10-year anniversary of the commencement of the Action, to</p>	Compliant	<p>Not Applicable. No 10-year monitoring cycle report requirement triggered.</p>

Condition Number	Condition	Project Compliance	Evidence/Comments
	<p>show actual trends in GDS population within the project area. The GDS 10-year monitoring cycle report must include:</p> <ul style="list-style-type: none"> a) the results of the annual GDS monitoring surveys; b) biological data on fire management; c) fire regime impacts on burrow occupancy; d) data on predator abundance and impacts; e) information from the sightings database; f) a GDS population estimate calculation utilising data from the annual GDS monitoring reports; g) an analysis of the GDS population trends in relation to the information required in condition 18(a-e). <p>If the analysis demonstrates that a GDS population or GDS important population occurs within or adjacent the project area, the approval holder must submit to the department details of:</p> <ul style="list-style-type: none"> i. the adaptive management measures that will be implemented to avoid and/or minimise significant impacts on a GDS population or GDS important population; ii. analysis as to whether a GDS population or GDS important population occurs within or adjacent the project area, and on whether the Action is having significant impacts on a GDS important population and iii. analysis based on scientific justifications as to whether the adaptive management measures are sufficient for the Action to not have residual significant impacts on a GDS important population 		<p>The Approved Action commenced the week of 27th January 2025.</p>
Princess Parrot			

Condition Number	Condition	Project Compliance	Evidence/Comments
19	For the protection of potential nesting habitat for the Princess Parrot, the approval holder must not remove any suitable nesting trees from the commencement of the Action and for the life of the approval.	Compliant	No suitable nesting trees removed during the reporting period.
Night Parrot			
20	<p>For the protection of the Night Parrot, the approval holder must:</p> <ul style="list-style-type: none"> a) implement measures to increase the visibility of any fencing to birds in flight at night; b) if any fencing is installed as part of the Action, inspect all fencing daily for possible Night Parrot collisions; c) record and report any fence-related fatalities or injuries of Night Parrots to the Night Parrot Recovery Team at nightparrotrecoveryteam@gmail.com within 24 hours of detection; and d) report any sightings or evidence of the Night Parrot to the Night Parrot Recovery Team at nightparrotrecoveryteam@gmail.com within 24 hours. 	Compliant	No fencing installed during the reporting period.
Grey Falcon			
21	<p>For the protection of potential nesting trees for Grey Falcon, the approval holder must undertake pre-clearance surveys within the project area prior to the commencement of the Action to determine the location of any active Grey Falcon nest. These pre-clearance surveys must be conducted by a suitably qualified ornithologist accompanied by at least 2 Mutitjulu Community Rangers.</p> <p>If any active Grey Falcon nest is located in or adjacent to the project area, the approval holder must ensure that no construction or</p>	Non-compliant	<p>Pre-clearance surveys completed during the previous reporting period (27-28 September 2023).</p> <p>Mutitjulu Community Rangers did not attend the surveys, so the Pre-clearance survey did not meet the condition requirements.</p>

Condition Number	Condition	Project Compliance	Evidence/Comments
	<p>maintenance works and helicopter approaches occur within 300m from any active Grey Falcon nest identified by a suitably qualified ornithologist accompanied by at least 2 Mutitjulu Community Rangers.</p> <p>If any active Grey Falcon nest is located in or adjacent to the project area, the approval holder must deviate the walking track and vehicle access tracks 50m away from any active Grey Falcon nest identified by a suitably qualified ornithologist.</p>		<p>Pre-Clearance Survey Report submitted to the department on 18 December 2023.</p> <p>No construction works or helicopter approaches within 300m from an active Grey Falcon Nest occurred during the reporting period.</p>
<i>Submission and Publication of Plans</i>			
22	The approval holder must submit all plans required by these conditions electronically to the department.	Compliant	All Plans created and revised during the reporting period were submitted to the department.
23	If the approval holder submits a revised version of any plan for the Board of Management's approval, the approval holder must at the same time provide the revised plan to the department accompanied by an explanation of the differences between the approved plan and the proposed revised version.	Compliant	All revised Plans submitted to the Board of Management for approval have also been submitted to the department.
24	<p>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:</p> <p>a) of this approval, if the version of the plan to be implemented is specified in these conditions; or</p>	Compliant	All Plans created during the reporting period were published on the website.

Condition Number	Condition	Project Compliance	Evidence/Comments
	<ul style="list-style-type: none"> b) the plan is approved by the Minister in writing, if the plan requires the approval of the Minister; or 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; or d) the plan is approved by the Board of Management in accordance with these EPBC Act conditions; or e) a revised version of a plan is approved by the Board of Management. 		
25	The approval holder must keep all published plans required by these conditions on the website until the expiry date of this approval.	Compliant	All published Plans available on website.
26	The approval holder is required to exclude or redact sensitive ecological data from plans published on the website or otherwise provided to a member of the public.	Not Applicable	No Plans published on the website during the reporting period contained sensitive ecological data.
27	If sensitive ecological data is excluded or redacted from a plan in accordance with condition 27, the approval holder must notify the department in writing what exclusions and redactions have been made in the version published on the website.	Not Applicable	No data in Plans required to be redacted during the reporting period.
<i>Notification of Date of Commencement of Action</i>			
28	The approval holder must notify the department electronically of the date of commencement of the Action, within 5 business days of commencement of the Action.	Compliant	All notifications completed prior to the Action commencing the week of 27th January 2025.

Condition Number	Condition	Project Compliance	Evidence/Comments
29	If the commencement of the Action does not occur within 5 years from the date of this approval, then the approval holder must not commence the Action without the prior written agreement of the Minister.	Compliant	The Approved Action commenced the week of 27th January 2025.
Compliance Records			
30	The approval holder must maintain accurate and complete compliance records.	Compliant	Compliance records available on request.
31	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	No requests in writing have been received from the department.
32	The approval holder must ensure that any monitoring data (including sensitive ecological data), surveys, maps, and other spatial and metadata required under the conditions of this approval are prepared in accordance with the department's <i>Guidelines for biological survey and mapped data</i> (2018), or any subsequent official version or as otherwise specified by the Minister in writing.	Compliant	No surveys conducted by the Approval Holder within the reporting period.
33	The approval holder must ensure that any monitoring data (including sensitive ecological data), surveys, maps, and other spatial and metadata required under the conditions of this approval are prepared in accordance with the department's <i>Guide to providing maps and boundary data for EPBC Act projects</i> (2021), or any subsequent official version or as otherwise specified by the Minister in writing.	Compliant	No surveys conducted by the Approval Holder within the reporting period.
34	The approval holder must submit all monitoring data (including sensitive ecological data), surveys, maps, other spatial and metadata and all species occurrence record data (sightings and evidence of	Compliant	All relevant and available reports with monitoring data have been

Condition Number	Condition	Project Compliance	Evidence/Comments
	presence) electronically to the department within 12 months of the approval or in accordance with the requirements of the EMP, CHMP and CMP or in accordance with these EPBC Act conditions.		submitted to the department within 12 months of the approval.
Annual Compliance Reporting			
35	The approval holder must prepare a compliance report for each 12-month period following the date of this approval, or as otherwise agreed to in writing by the Minister.	Compliant	Report prepared for the required 12-month period.
36	Each compliance report must be consistent with the department's Annual Compliance Report Guidelines (2014), or any subsequent official version.	Compliant	Report prepared in compliance with the Annual Compliance Report Guidelines.
37	<p>Each compliance report must include:</p> <ul style="list-style-type: none"> a) accurate and complete details of compliance and any non-compliance with the conditions and the plans, and any incidents. b) one or more shapefile showing all clearing of any protected matters, and/or their habitat, undertaken within the 12-month period at the end of which that compliance report is prepared. c) a schedule of all plans in existence in relation to these conditions and accurate and complete details of how each plan is being implemented. 	Compliant	<p>Non-compliance noted in Conditions 12, 13, and 21.</p> <p>No clearing of protected matters, and/or their habitat took place in the reporting period.</p> <p>Schedule of plans in Appendices (Appendix 1) and Reporting from 20/2/25 provided detailing accurate details of activities undertake during the reporting period (Appendix 2). Additional evidence where available will be submitted to Department as separate fil/s as too large to include in report.</p>

Condition Number	Condition	Project Compliance	Evidence/Comments
38	<p>The approval holder must:</p> <ul style="list-style-type: none"> a) publish each compliance report on the website within 60 business days following the end of the 12-month period for which that compliance report is required. b) notify the department electronically, within 5 business days of the date of publication that a compliance report has been published on the website. c) provide the weblink for the compliance report in the notification to the department. d) keep all published compliance reports required by these conditions on the website until the expiry date of this approval. e) exclude or redact sensitive ecological data from compliance reports published on the website or otherwise provided to a member of the public. f) if sensitive ecological data is excluded or redacted from the published version, 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 and redactions have been made in the version published on the website. 	Compliant	<p>Report to be published to website 15 May 2025, and department notified and provided weblink to the compliance report by 20 May 2025.</p> <p>Revision published 19/3/2026.</p>
Reporting Non-Compliance			
39	<p>The approval holder must notify the department electronically, within 2 business days of becoming aware of any incident and/or potential non-compliance and/or actual non-compliance with the conditions or commitments made in a plan or in accordance with this approval.</p>	Compliant	Not applicable. No incidents or non-compliance.

Condition Number	Condition	Project Compliance	Evidence/Comments
40	<p>The approval holder must specify in the notification:</p> <ul style="list-style-type: none"> a) any condition or commitment made in a plan which has been or may have been breached. b) a short description of the incident and/or potential non-compliance and/or actual non-compliance. c) the location (including co-ordinates), date, and time of the incident and/or potential non-compliance and/or actual non-compliance. 	Compliant.	Not applicable. No incidents or non-compliance.
41	<p>The approval holder must provide to the department in writing, within 12 business days of becoming aware of any incident and/or potential non-compliance and/or actual non-compliance, the details of that incident and/or potential non-compliance and/or actual non-compliance with the conditions or commitments made in a plan. The approval holder must specify:</p> <ul style="list-style-type: none"> a) any corrective action or investigation which the approval holder has already taken. b) the potential impacts of the incident and/or non-compliance and/or non-compliance. c) the method and timing of any corrective action that will be undertaken by the approval holder. 	Compliant.	Not applicable. No incidents and Non-compliance identified after reporting period.
Independent Audit			
42	<p>The approval holder must ensure that an independent audit of compliance with the conditions is conducted for every 5-year period following the commencement of the Action until this approval expires, unless otherwise specified in writing by the Minister.</p>	Compliant	The Approved Action commenced the week of 27th January 2025. No independent audit required in the reporting period.

Condition Number	Condition	Project Compliance	Evidence/Comments
43	<p>For each independent audit, the approval holder must:</p> <p>a) provide the name and qualifications of the nominated independent auditor, the draft audit criteria, and proposed timeframe for submitting the audit report to the department prior to commencing the independent audit.</p> <p>b) only commence the independent audit once the nominated independent auditor, audit criteria and timeframe for submitting the audit report have been approved in writing by the department.</p> <p>c) submit the audit report to the department for approval within the timeframe specified and approved in writing by the department.</p> <p>d) publish each audit report on the website within 15 business days of the date of the department's approval of the audit report.</p> <p>e) keep every audit report published on the website until this approval expires.</p>	Compliant	The Approved Action commenced the week of 27th January 2025. No independent audit required in the reporting period.
44	Each audit report must report for the 5-year period preceding that audit report	Compliant	The Approved Action commenced the week of 27th January 2025. No independent audit required in the reporting period.
45	Each audit report must be completed to the satisfaction of the Minister and be consistent with the department's Environment Protection and Biodiversity Conservation Act 1999 Independent Audit and Audit Report Guidelines (2019), or any subsequent official version.	Compliant	The Approved Action commenced the week of 27th January 2025. No independent audit required in the reporting period.
Completion of the Action			

Condition Number	Condition	Project Compliance	Evidence/Comments
46	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.	Compliant	Approval does not expire until 1 March 2068.
47	Within 20 business days after the completion of the Action, and, in any event, before this approval expires, the approval holder must notify the department electronically of the date of completion of the Action and provide completion data.	Compliant	The Approved Action was not completed during the reporting period.

Newly Identified Environmental Risks

No new environmental risks were identified or became apparent during the reporting period. Where new environmental risks are identified, the Approval Holder commits to revise the relevant and appropriate management plan if required.

Appendices

Appendix 1: Schedule of Plans related to Approved Action as of 16 February 2025

#	Plan	Revision	Issued	Applicable EPBC Approval condition	Notes	Implementation Notes
1	Construction Management Plan (CMP)	6	16/11/2023	4		Plan was developed and approved for use by the Approved Action / Project team.
2	Environmental Management Plan (EMP)	7	28/11/2023	4, 5, 13, 6, 10		Plan was developed and approved for use by the Approved Action / Project team.
3	Cultural Heritage Management Plan (CHMP)	9	26/10/23	5, 8	Includes the 'Unanticipated and Accidental Discovery Protocol'	Plan was developed and approved for use by the Approved Action / Project team.
4	Water Tanks Development Plan	6	14/11/23	3		Plan was developed and approved for use by the Approved Action / Project team.
5	Vehicles and Helicopter Management Plan	5	16/11/23	4, 7, 11		Plan was developed and approved for use by the Approved Action / Project team.

Appendix 2: Record of Activities for Reporting Period
(attached to PDF)



<p>2.1.2</p>	<p>Parks Items:</p> <ul style="list-style-type: none"> • No update from [REDACTED] regarding MOU for bore. Approval currently sitting with legal team however has been granted in principal • [REDACTED] to send photos of installed Jute fencing • [REDACTED] arranging environmental monitoring with parks but frequency still being finalised with [REDACTED]. Camera posts and camera locations still in discussion. [REDACTED] to follow up and confirm if [REDACTED] will be responsible for progress photos • H&K to update contractor schedule and maintain register as more contractors join the project - contractor register also trackable in procure • [REDACTED] • [REDACTED] following up with [REDACTED] re helicopter flights and impact on sunrise/sunset and noise 	<p>[REDACTED]</p> <p>Note</p> <p>[REDACTED]</p> <p>H&K</p> <p>[REDACTED]</p>
<p>2.1.6</p>	<p>Helicopter landing and re fuelling in Laydown</p> <ul style="list-style-type: none"> • Approval to refuel in laydown confirmed. [REDACTED] to resend email to everyone • [REDACTED] • Review of helicopter lift preparations, planning and required people to be involved to be conducted now 	<p>[REDACTED]</p> <p>[REDACTED]</p>
<p>2.1.10</p>	<p>Community & Communication</p> <ul style="list-style-type: none"> • [REDACTED] 	<p>[REDACTED]</p>
<p>2.3.1</p>	<p>Ausco</p> <ul style="list-style-type: none"> • AWC approved cost to change aluminium in sleeping pod prototype • Ausco to confirm dates when Wiltjas are ready to be reviewed • Timber flooring defect - awaiting comment from [REDACTED] at Feathers regarding their plan to rectify the issue. It is clear this is a manufacture defect. Feathers are reviewing the QC of the batch • [REDACTED] has reviewed the Small Wiltja and Chill Room shop drawings and returned with comments for Ausco to amend and then resubmit • Remainder of Ausco shop drawings for Big Wiltja and Tent Wiltja expected next week. The same comments from the already submitted drawings will apply 	<p>Note</p>



	<ul style="list-style-type: none"> Red Core supply issue still ongoing. Ausco to maintain more pressure with supplier to ensure we don't keep getting mixed messages about the supply Wetting of pods can commence from next week beginning 24/02 	
3. Advanced Works		
	Nil	Note
4. Client Items		
4.3.2	<p>Staff accommodation</p> <ul style="list-style-type: none"> [Redacted] 	[Redacted]
4.5.1	<p>Winnal Street</p> <ul style="list-style-type: none"> [Redacted] [Redacted] [Redacted] 	Note
4.8.3	<p>Trade recommendations</p> <ul style="list-style-type: none"> [Redacted] [Redacted] [Redacted] [Redacted] [Redacted] [Redacted] [Redacted] 	
4.1.2	[Redacted]	Note
4.2.1	[Redacted]	Note
4.2.2	[Redacted]	Note



4.2.3	[REDACTED]	Note
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5. Architectural Items

5.10.1	Bathroom joinery shop drawings issued. [REDACTED] to confirm basins for camps 1 +2 and camp 3 asap.	[REDACTED]
5.2.1	H&K surveyor [REDACTED] to plot site week of 3rd March and give CAD file to [REDACTED]	H&K
5.2.2	[REDACTED] to submit new CAD plan to show footings of all buildings inc. service platforms. Required early next week before [REDACTED] surveys the site	[REDACTED]

6. Structural Engineer Items

6.10.1	Proprietary plastic end caps to go on ends of steel floor joists to prevent vermin	Note
6.2.1	[REDACTED]	[REDACTED]

7. Services Items

7.2.1	[REDACTED]	H&K
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8. Builder Items

8.2.1	[REDACTED]	Note
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9. Extension of Time Claim

Inclement Weather	days	Up to and including
Other - non critical	days	<i>Reason if applicable</i>
Total Time Lost	days critical	Up to and including
EOT Claims	days	

9.5.1	[REDACTED]
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10. Contract Variations & Instructions

Refer attached Variations Register dated:

Variations Submitted - 2	Variations Approved - 0	Variations unresolved - 0
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11. Requests for Information

Refer RFI Register dated			
	RFI Submitted - 21	RFI Answered - 17	RFI Unresolved - 4

12. Shop Drawings

	Contractor	Submitted	Returned
[Redacted]	[Redacted]		
[Redacted]	[Redacted]		
[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]		
[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]

13. Samples

	Contractor	Submitted	Due	Returned
Light fitting selections/tech data	[Redacted]			
Joinery selections	[Redacted]			
Floor finishes	[Redacted]			



14. Approvals & Certification				
	Entity	Submitted	Due	Returned
Planning & DA Approval				
Building Rules Consent				
Forms 2 & Builders Statement	[REDACTED]			
15. Other Business				
Next Meeting:				
The next meeting is to be held on Wednesday 5 th March time TBC				

Distribution		E-mail:
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]