



Annual Compliance Report

EPBC 2018/8368

Reporting Period: 6 October 2022 – 5 October 2023

Dulacca Renewable Energy Project

Author	Owen Ott
Date	21/12/2023
Ref	03775-7034567

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Signed:

A handwritten signature in black ink, consisting of a circular loop followed by several sharp, overlapping strokes that extend to the right.

Full name (please print): Owen Ott

Position (please print): Principals Representative

Organisation (please print including ACN 643 652 368): For and on behalf of Dulacca Energy Project Co Pty Ltd

Date: 21/12/2023



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Revision History

Issue	Date	Name	Latest changes
01	21/12/2023	Owen Ott	First Created

DEPCO people are responsible for populating this section (only first line is automated)



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1 Introduction

The Dulacca Wind Farm Project involves the construction and operation of a wind farm consisting of 43 wind turbines. Construction on the site commenced on 5 October 2021 (commencement of the action) with all relevant plans published on the Dulacca Wind Farm website,

The major construction works for the wind farm were completed during the reporting period. Testing and commissioning are currently in progress and are nearing completion. The commencement of operations is currently scheduled for early 2024.

This Annual Compliance Report covers the reporting period between 6 October 2022 -5 October 2023. This report has been prepared by Dulacca Energy Project Co Pty Ltd (ACN 643 652 368) as per the EPBC approval granted for the Dulacca Renewable Energy Project (EPBC 2018/8368).

In accordance with the approval granted on 21 August 2020 under the *Environment Protection and Biodiversity Act 1999* (EPBC Act), this Annual Compliance Report has been prepared in response to Condition 27 of the approval, which states:

“The approval holder must prepare a compliance report for each 12-month period following the date of commencement of the action, or otherwise in accordance with an annual date that has been agreed to in writing by the Minister. The approval holder must:

- a. publish each compliance report on the website within 60 business days following the relevant 12-month period”

1.1 EPBC Approval

Dulacca Energy Project Co Pty Ltd, as the Proponent of the Project (EPBC 2018/8368) was issued with an approval by the Department of Agriculture, Water, and the Environment (now the Department of Climate Change, Energy, the Environment and Water) (the Department) on the 21 August 2020. An additional variation to the approval was made on 30 July 2021, approved by the A/Assistant Secretary, which updated conditions 1, 3, 4, 5, 6, 9, 10 and 11 and added conditions 25A, 25B, 25C, 25D, and 25E.



2 EPBC Conditions and Compliance

Table 1 details the Conditions attached to the Dulacca EPBC Approval (EPBC 2018/8368).

Table 1: EPBC (approval number) Conditions Compliance for Dulacca

Condition No.	Condition	Is the project compliant with this condition?	Evidence/Comments
1	To minimise impacts to the Dulacca Woodland Snail, the approval holder must not clear more than a total of 1.49 hectares (ha) of Dulacca Woodland Snail habitat, and this clearing must be in the Key impact areas for Dulacca Woodland Snail habitat within the study area.	Not applicable	Dulacca Woodland Snail Habitat was demarcated prior to construction, with surveys of disturbed habitat completed post-construction. The Project minimised impacts to Dulacca Woodland Snail Habitat, with a final clearance of 0.89 ha. This is less than the allowable clearing limit of 1.49 ha, saving 0.6 ha of habitat. No additional clearance impacts on the Dulacca Woodland Snail have occurred during the reporting period; thus, the condition is not applicable.
2	The approval holder must undertake pre-clearance surveys of all areas to be cleared, to identify any protected matters, prior to undertaking clearing. All pre-clearance surveys must be undertaken by a suitably qualified ecologist and undertaken in accordance with the Department's survey guidelines.	Not applicable	Pre-clearance surveys were undertaken prior to the clearance of all areas. These surveys were undertaken by a suitably qualified ecologist. The major construction for the project has been completed, and no further clearing is required. Pre-clearance surveys are not applicable to this reporting period.



Condition No.	Condition	Is the project compliant with this condition?	Evidence/Comments
3	Prior to the commencement of the action, the approval holder must publish a Final Layout Plan showing in detail the final layout of the action within the study area. The Final Layout Plan must specify the extent (in hectares) and locations of all protected matters and/or their habitat. The Final Layout Plan must demonstrate that the proposed placement of infrastructure has avoided impacts on protected matters as informed by pre-clearance surveys and the advice of a suitably qualified ecologist. The Final Layout Plan must remain published on the website for the period this approval has effect.	Compliant	The action commenced on 5 October 2021. The 'Final Project Layout Plan' was finalised on 20 August 2021 and published online. https://www.dulaccawindfarm.com.au/epbc . The Final Project Layout Plan details the extent (in hectares) and location of protected matters. The Final Project Layout Plan also demonstrates that the proposed infrastructure has avoided impacts on protected matters. The Final Project Layout Plan has remained unchanged since it was published on the Dulacca Wind Farm website and remains consistent with the published version.
4	The approval holder must not construct more than 43 wind turbines within the study area. Each turbine must not exceed 250 metres (m) tip height, as specified in the Preliminary documentation.	Compliant	The Dulacca Wind Farm turbines have been constructed as specified in the preliminary documentation.
5	The approval holder must implement the Vegetation and Fauna Management Plan within 10 m of any area disturbed as part of the action shown in the Final Layout Plan for the duration of this approval. In particular, the approval holder must:	Compliant	Refer to the online publication of ' <i>Vegetation and Fauna Management Plan (Rev 4, 27 May 2021)</i> '. The Vegetation and Fauna Management Plan has remained unchanged during the reporting period. The VFMP commits to ecological condition monitoring at a frequency of every year during construction (Section 6.3.2.4). Baseline ecological condition monitoring was undertaken prior to construction



Condition No.	Condition	Is the project compliant with this condition?	Evidence/Comments
			activities in September 2021. A rapid ecological condition monitoring survey was undertaken by AECOM Australia Pty Ltd during construction activities in May 2023, to monitor the presence, habitat quality, condition and structural integrity of key flora and fauna values. A full ecological condition monitoring survey was completed in November 2023, providing two surveys within two years.
	a. prior to the commencement of the action, undertake weed management control across all areas within the study area subject to disturbance;	Not applicable	This sub-condition relates to 'prior to commencement of the action' and is not relevant to the reporting period.
	b. during the construction, undertake weed management control across all areas within the study area subject to disturbance to promptly suppress outbreaks;	Compliant	Weed Management is ongoing with active engagement between the Project and landowners to ensure appropriate measures are undertaken.
	c. upon the cessation of disturbance, undertake weed control within disturbed areas until such time that weed presence in these areas cannot be attributed to disturbance associated with construction activities; and	Compliant	Disturbance has ceased with the focus now on rehabilitation, which includes weed spraying and reseeded in accordance with the Weed Management Plan and Rehabilitation Plan.
	d. undertake weed management and control within 1 m of any project infrastructure at ground level for the rest of the period of effect of this approval. The weed management and control must minimise the risk	Compliant	The project is now in the testing and commissioning phase, and weed management has been conducted under condition 5c.



Condition No.	Condition	Is the project compliant with this condition?	Evidence/Comments
	of and potential for weed cover occurring, suppress any outbreak that occurs, and remove any weeds that may occur.		
6	To minimise risk of injury or mortality of EPBC Act listed threatened species and EPBC Act listed migratory species as a result of turbine strike within the study area, the approval holder must implement the Bird and Bat Management Plan (BBMP) for the duration of this approval. In particular, the approval holder must engage a suitably qualified ecologist to undertake:	Compliant	The 'Bird and Bat Management Plan (July 2021, Report No. 19130 (2.14))' has been prepared by Nature Advisory, a suitably qualified ecologist, and has been published online. A review of the BBMP was completed on 29 November 2022 (refer to condition 10), with Nature Advisory issuing a letter advising no revision was required. This review, 'Bird and Bat Management Plan (30 November 2022)', is published on the project website.
	a. bird and bat utilisation surveys over a period of at least 24 months (or another timeframe agreed to in writing by the Department) prior to the first full operation, including at least two surveys undertaken at or adjacent to survey points and reference sites (as identified in the BBMP) over at least one wet season and one dry season in succession;	Not applicable	Bird and bat utilisation surveys were completed during the previous reporting period. The monitoring concluded that all turbines within the study area are considered to meet the EPBC Act approval condition definition of low-risk turbines. This sub-condition is not applicable to this reporting period.
	b. bird and bat utilisation surveys over a period of at least 24 months commencing within 3 months after first full operation, including at least one survey undertaken at or adjacent to survey points and	Not applicable	First full operation of the Project has not commenced. This sub-condition is not applicable to this reporting period.



Condition No.	Condition	Is the project compliant with this condition?	Evidence/Comments
	reference sites (as identified in the BBMP) over at least two wet seasons and two dry seasons in succession; and		
	c. turbine strike monitoring in accordance with the BBMP at monitoring sites identified in the BBMP, and at all high-risk turbines identified as required under condition 9, for a minimum of 24 contiguous months within 30 months after first full operation.	Not applicable	First full operation of the Project has not commenced. This sub-condition is not applicable to this reporting period.
7	The approval holder must conduct at least one survey for the presence of the White-throated Needletail and Fork-tailed Swift and in respect of each species, in each 12-month period of bird and bat utilisation surveys (as required under condition 6) during the migratory periods of the White-throated Needletail and Fork-tailed Swift.	Not applicable	Bird and bat utilisation surveys were completed during the previous reporting period. No White-throated Needletail and Fork-tailed Swift individuals were observed during the surveys. This sub-condition is not applicable to this reporting period.
8	The approval holder must report on the results of the bird and bat utilisation surveys required under condition 6 in each annual compliance report required under condition 27 until all bird and bat utilisation surveys have been completed and so reported.	Compliant	The results of the bird and bat utilisation surveys were reported in the previous annual compliance report. Since the previous annual compliance report, no new surveys have been conducted, as the first full operation has not yet commenced. The findings of incidental searches are reported under condition 11.



Condition No.	Condition	Is the project compliant with this condition?	Evidence/Comments
			The findings remain consistent with the previous conclusions of the Bird and Bat Utilisation Survey Reports, refer to condition 6a.
9	To inform turbine strike monitoring, the approval holder must engage a suitably qualified ecologist to:	Compliant	Nature Advisory was engaged as a suitably qualified ecologist.
	a. assign a risk profile to each turbine within the study area prior to first full operation using the results of the bird and bat utilisation surveys required under condition 6(a); and	Compliant	A letter was sent to RES Australia on 29 November 2022 from Nature Advisory (Ecologist) confirming that no bird species listed as threatened or migratory under the EPBC Act were recorded during the two years of pre-operational BUS, and therefore all turbines are defined as low-risk turbines.
	b. re-assign a turbine to be a high-risk turbine within five business days if, during the bird and bat utilisation surveys required under condition 6(a), or any other monitoring or incidental observation during operation, one or more individual/s of an EPBC Act listed threatened species or EPBC Act listed migratory species is detected within the vicinity of that turbine.	Not applicable	Refer to above comment.
10	Upon completion of the bird and bat utilisation surveys required under condition 6, the approval holder must engage a suitably qualified ecologist to revise the BBMP to include the following:	Compliant	A letter was sent to RES Australia on 29 November 2022 from Nature Advisory (Ecologist) confirming that, following a review of the Bird and Bat Utilisation Survey Reports results, no updates to the BBMP are

Condition No.	Condition	Is the project compliant with this condition?	Evidence/Comments
			required. This includes the risk profile and mitigation measures.
	a. the results of the bird and bat utilisation surveys required under condition 6;	Compliant	Refer to above comment.
	b. the risk profile of each turbine within the study area; and	Compliant	Refer to above comment.
	c. any additional or improved mitigation measures (including timing, frequency and longevity) that will be implemented to ensure that impacts on EPBC Act listed threatened species and EPBC Act listed migratory species are minimised.	Compliant	Refer to above comment.
	The revision of the BBMP must be completed within 3 months of the completion of the bird and bat utilisation surveys required under condition 6.	Compliant	The Bird and Bat Utilisation Surveys were consolidated into two summary reports (refer to condition 6a). These reports were finalised in August 2022. The review of the BBMP was completed on 29 November 2022, with Nature Advisory issuing a letter advising no revision was required
	Note: Condition 25 specifies when the revised BBMP must be published on the website.	Not applicable	
11	The approval holder must implement the BBMP revised in accordance with condition 10 from the date that the revised BBMP is published on the website. If subsequently the BBMP is revised under s143 of the EPBC Act, the approval holder must implement the	Compliant	The relevant component of BBMP implementation during the reporting period relates to the commissioning period. The BBMP requires monitoring during the commissioning phase of the project, focusing on opportunistic/informal monitoring of



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	revised BBMP revised under s143 of the EPBC Act from the date the revised BBMP is approved by the Minister.		<p>turbines for carcasses (incidental finds) by onsite personnel with reporting through the incidental carcass find protocol.</p> <p>Dulacca Wind Farm has been monitored by onsite personnel during the commissioning phase of the project.</p> <p>The detection of incidental finds have not met the definition of an impact trigger under the BBMP, as confirmed by Nature Advisory. No detections have warranted regulatory actions or changes to the current management plan.</p>
12	If an impact trigger is reached or exceeded, the approval holder must provide a report to the Minister on the steps taken and outcomes of implementing the relevant commitments in the adaptive management framework in the first annual compliance report required under condition 27 that follows each instance of reaching or exceedance of an impact trigger and/or the implementation of mitigation measures. Each such report must include details of the mitigation measures that have been or will be implemented and an assessment of their likely effectiveness.	Not applicable	Refer to condition 11.



Condition No.	Condition	Is the project compliant with this condition?	Evidence/Comments
13	If the Minister writes to the approval holder stating that he/she considers that the mitigation measures will not prevent further reaching or exceedance of an impact trigger, then the approval holder must curtail the operation of any wind turbine that presents an ongoing risk of reaching or exceeding an impact trigger within an identified period of risk to the impacted EPBC Act listed threatened species or EPBC Act listed migratory species until such time as alternate mitigation measures can be identified to support the ongoing operation of the turbine. Where mitigation measures cannot be identified, the approval holder must engage a suitably qualified person to develop a species-specific curtailment protocol for the turbine to allow the turbine to be operated for periods outside of identified period of risk to the impacted species.	Not applicable	The Project has not reached full operation. No correspondence has been received.
14	Any request to the Minister by the approval holder to cease or reduce a curtailment required under condition 13 must include an evidence-based assessment by a suitably qualified ecologist demonstrating how the ceasing or reducing of the curtailment will not reasonably be expected to result in any subsequent reaching or exceedance of an impact trigger.	Not applicable	The Wind Farm has not reached full operation. No request has been received.
15	Environmental Offsets		



Condition No.	Condition	Is the project compliant with this condition?	Evidence/Comments
	To compensate for the clearance of 1.49 ha of Dulacca Woodland Snail habitat, the approval holder must:	Not applicable	Refer to condition 1. The project minimised impacts to Dulacca Woodland Snail Habitat, with a final clearance of 0.89 ha. 3 ha of habitat has been protected through the offset area, in accordance with condition 15a.
	a. secure a legal agreement with the landowner to protect at least 3 ha of the [REDACTED] Property Offset area as described in the Biodiversity Offset Plan (BOP), prior to the commencement of the action. The approval holder must ensure the [REDACTED] Property Offset area is legally secured within 6 months of the commencement of the action;	Not applicable	Compliance with this sub-condition achieved in the previous reporting period. The landowner offset agreement was executed on 27/7/21. The declaration was requested on 8 February 2022 and received from Department of Resources on 6 April 2022. This sub-condition is not applicable to this reporting period.
	b. provide the Department with written evidence demonstrating that the [REDACTED] Property Offset area has been legally secured, and shapefiles of the offset attributes of the [REDACTED] Property Offset Area, within 20 business days of legally securing the [REDACTED] Property Offset area; and	Not applicable	Compliance with this sub-condition achieved in the previous reporting period. Written evidence was provided to the Department on 12 April 2022 including shapefiles. This sub-condition is not applicable to this reporting period.
	c. allow grazing on the [REDACTED] Property Offset area only between the months of April and October in any year if and when grass cover exceeds 60% and 850 kg/ha pasture biomass and only allow low to moderate grazing, for the purposes of fuel reduction. To prevent	Compliant	This condition has been included in the Offset Agreement with the Landowner.



Condition No.	Condition	Is the project compliant with this condition?	Evidence/Comments
	impacts to regeneration, the approval holder must not allow grazing at any other time.		
16	The approval holder must implement the BOP at the [REDACTED] Property Offset area for the duration of the approval to restore Dulacca Woodland Snail habitat to the BioCondition attribute targets prescribed within the BOP.	Not compliant	The BOP is being implemented at the Offset Area, with quarterly inspections and reporting contracting. A non-compliance was reported to the Department on 20 December 2022, with regards to delays in the establishment of the fencing of the Dulacca offset area. As agreed with the Department, the Project is providing context for this non-compliance within this annual reporting. The establishment of the offset area fencing was delayed due to challenges securing a local contractor to complete the works. This was due to current market conditions and the remote nature of the site. Despite initial delays, a contractor was secured, and the fencing has now been completed in accordance with the requirements. Additionally, a contractor has been engaged to manage the offset area.
17	The approval holder must achieve the following BioCondition attributes across the [REDACTED] Property Offset area by the end of year 10 and subsequently maintain or exceed these attributes within the	Not applicable	As year 10 has not passed, this condition was not triggered in this reporting period. However, work is in progress to meet conditions.



Condition No.	Condition	Is the project compliant with this condition?	Evidence/Comments
	benchmark for Regional Ecosystem 11.9.1 for the remainder of the period of effect of the approval:		
	a. average recruitment of dominant canopy species greater than 75% of the benchmark for Regional Ecosystem 11.9.1;	Not applicable	As year 10 has not passed, this condition was not triggered in this reporting period. However, work is in progress to meet conditions.
	b. average native plant species richness at >25% to 90% of the benchmark for Regional Ecosystem 11.9.1;	Not applicable	Refer to above comment.
	c. tree canopy median height of greater than 40% of the benchmark height (>6 m);	Not applicable	Refer to above comment.
	d. average tree canopy cover >50% or =200% of the benchmark for Regional Ecosystem 11.9.1;	Not applicable	Refer to above comment.
	e. average native perennial grass cover at =25% or <50% of the benchmark for Regional Ecosystem 11.9.1;	Not applicable	Refer to above comment.
	f. non-native plants comprise less than 5% of vegetation cover;	Not applicable	Refer to above comment.
	g. the abundance of non-native species is no greater than baseline levels; and	Not applicable	Refer to above comment.
	h. species stocking rate of the Dulacca Woodland Snail increased from baseline by 50% of the modelled quality scenario with offset as described in the BOP.	Not applicable	Refer to above comment.



Condition No.	Condition	Is the project compliant with this condition?	Evidence/Comments
18	The approval holder must engage a suitably qualified ecologist to complete an assessment of the [REDACTED] Property Offset area within 3 months after the end of each of year 5, year 10, year 15 and year 20. Each assessment must set out the opinion of the suitably qualified ecologist and provide the evidence on which the opinion is based, as to whether the BioCondition attributes specified in the BOP in respect of the particular period (including, for year 10, those required under condition 17) have been achieved and, in respect of subsequent periods, are likely to be achieved. The findings of each assessment must be published on the website within 1 month of completion and provided to the Department within five (5) business days of being published on the website.	Not applicable	As year 5, year 10, year 15 and year 20 have not passed, this condition was not triggered in this reporting period. However, work is in progress to meet conditions.
19	If any of the BioCondition attributes specified in the BOP and under condition 17 in respect of Year 10 have not been met at the end of Year 10, or the suitably qualified ecologist has advised that any BioCondition attributes required for the subsequent periods is not likely to be achieved by the end of Year 10, the approval holder must, within 6 months of the end of Year 10, submit a revised version of the BOP to the Department for the Minister's approval, revised on the	Not applicable	As year 10 has not passed, this condition was not triggered in this reporting period. However, work is in progress to meet conditions.



Condition No.	Condition	Is the project compliant with this condition?	Evidence/Comments
	advice of the suitably qualified ecologist and including:		
	a. details of the potential or actual cause(s) of the non-achievement of required BioCondition attributes;	Not applicable	Refer to above comment.
	b. details of the corrective action/s that the approval holder commits to undertake in order to achieve all outstanding BioCondition attributes;	Not applicable	Refer to above comment.
	c. an assessment of the likely effectiveness of the proposed corrective action/s;	Not applicable	Refer to above comment.
	d. proposed timeframes for reporting to the Department the results of implementing of the corrective actions; and	Not applicable	Refer to above comment.
	e. contingency measures that will be implemented if monitoring suggests that the corrective action/s are not being effective.	Not applicable	Refer to above comment.



Condition No.	Condition	Is the project compliant with this condition?	Evidence/Comments
20	If a revised version of the BOP has not been approved by the Minister within 12 months of the end of Year 10, the approval holder must cease the action until a revised version of the BOP is approved by the Minister. Note: The Department will, within 6 weeks of receiving the revised BOP, provide the approval holder written comments detailing any changes that the Department considers need to be made to the revised BOP before it can recommend approval of the revised BOP to the Minister (or delegate of the Minister).	Not applicable	As year 10 has not passed, this condition was not triggered in this reporting period. However, work is in progress to meet conditions.
21	Notification of date of commencement of the action		
	The approval holder must notify the Department in writing of the date of commencement of the action within 10 business days after the date of commencement of the action.	Not applicable	Compliance with this condition was achieved in the previous reporting period. This condition is not relevant to the reporting period.
22	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 Dulacca Wind Farm was approved under the EPBC Act on 21 August 2020, and commenced on 5 October 2021 as above, therefore this is compliant.
23	Compliance records		
	The approval holder must maintain accurate and complete compliance records.	Compliant	RES have a Microsoft online document management system, standardised across their projects used to ensure effective record keeping and compliance.



Condition No.	Condition	Is the project compliant with this condition?	Evidence/Comments
24	<p>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, or another timeframe agreed to in writing by the Department subsequent to the receipt of a written request from the approval holder.</p> <p>Note: Compliance records may be subject to audit by the Department or an independent auditor in accordance with section 458 of the EPBC Act, and or used to verify compliance with the conditions. Summaries of the result of an audit may be published on the Department's website or through the general media.</p>	Not applicable	No requests were received during the reporting period.
25	Preparation and publication of plans	Compliant	<p>The following plans are required under the approval:</p> <ul style="list-style-type: none"> • Final Layout Plan • Vegetation and Fauna Management Plan • Bird and Bat Management Plan • Biodiversity Offset Plan.
	The approval holder must:		
	a. submit plans electronically to the Department;	Compliant	<p>The following plans have been submitted electronically to the Department:</p> <ul style="list-style-type: none"> • Vegetation and Fauna Management Plan submitted 6 April 2021

Condition No.	Condition	Is the project compliant with this condition?	Evidence/Comments
			<ul style="list-style-type: none"> • Bird and Bat Management Plan submitted 6 April 2021 • Biodiversity Offset Plan submitted 6 April 2021.
	b. publish each plan on the website within 20 business days of the date of this approval, or of the date that the plan is revised or, if required, approved by the Minister, unless otherwise agreed to in writing by the Minister;	Compliant	All plans have been published online. The BBMP has been reviewed by Nature Advisory, concluding that a revision is not required. The review has been published online, refer to, 'Bird and Bat Management Plan (30 November 2022).
	c. exclude or redact sensitive ecological data from plans published on the website or provided to a member of the public; and	Compliant	Sensitive ecological data has been redacted from plans prior to them being published on the website.
	d. keep plans published on the website until the end date of this approval.	Compliant	Plans remain published on the website.
25A	The approval holder may choose to revise an action management plan approved by the Minister under condition 5, 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	Condition 5 refers to the Vegetation and Fauna Management Plan. No revision to Vegetation and Fauna Management Plan took place during the reporting period
25B	If the approval holder makes the choice under condition 25A to revise an action management plan without submitting it for approval, the approval holder must:	Not applicable	No revision to Vegetation and Fauna Management Plan took place during the reporting period

Condition No.	Condition	Is the project compliant with this condition?	Evidence/Comments
	a. notify the Department in writing that the approved action management plan has been revised and provide the Department with:	Not applicable	Refer to above comment.
	i. an electronic copy of the RAMP	Not applicable	Refer to above comment.
	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	Not applicable	Refer to above comment.
	iii. an explanation of the differences between the approved action management plan and the RAMP	Not applicable	Refer to above comment.
	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	Not applicable	Refer to above comment.
	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.	Not applicable	Refer to above comment.
	b. subject to condition 25D, implement the RAMP from the RAMP implementation date.	Not applicable	Refer to above comment.
25C	The approval holder may revoke their choice to implement a RAMP under condition 25A at any time by giving written notice to the Department. If the approval holder revokes the choice under condition	Not applicable	No revision to Vegetation and Fauna Management Plan took place during the reporting period



Condition No.	Condition	Is the project compliant with this condition?	Evidence/Comments
	25A, the approval holder must implement the action management plan in force immediately prior to the revision undertaken under condition 25A.		
25D	If the Minister gives a notice to the approval holder that the Minister is satisfied that the taking of the action in accordance with the RAMP would be likely to have a new or increased impact, then:	Not applicable	No notice has been received.
	a. condition 25A does not apply, or ceases to apply, in relation to the RAMP	Not applicable	No notice has been received.
	b. the approval holder must implement the action management plan specified by the Minister in the notice.	Not applicable	No notice has been received.
25E	At the time of giving the notice under condition 25D, the Minister may also notify that for a specified period of time, condition 25A does not apply for one or more specified action management plans.	Not applicable	No notice has been received.
	Note: conditions 25A, 25B, 25C and 25D 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	No notice has been received.
26	The approval holder must ensure that any monitoring data (including sensitive ecological data), surveys, maps, and other spatial and metadata required under a	Compliant	Monitoring data, surveys and other spatial data have been submitted as part of the plans discussed in condition 25a and published online. Separate

Condition No.	Condition	Is the project compliant with this condition?	Evidence/Comments
	plan and conditions of this approval, is prepared in accordance with the Department's <i>Guidelines for biological survey and mapped data</i> (2018) and submitted electronically to the Department in accordance with the requirements of the plan and conditions.		submissions to the Department, including sensitive ecological data, have not been required.
27	Annual compliance reporting		
	The approval holder must prepare a compliance report for each 12-month period following the date of commencement of the action, or otherwise in accordance with an annual date that has been agreed to in writing by the Minister. The approval holder must:	Compliant	A compliance report was prepared for the period 5 October 2021 to 6 October 2022, covering the 12 month period following the date of commencement of the action. This report has been prepared to satisfy this condition for the subsequent 12 month period, covering the reporting period of 6 October 2022 - 5 October 2023. It will be published on the Dulacca Wind Farm website. This is required to be compliant with this condition.
	a. publish each compliance report on the website within 60 business days following the relevant 12-month period;	Compliant	The previous compliance report was published on 22 December 2022, within the required 60-day period. The 12-month period associated with this report ended on 5 October 2023. Therefore, following 60 business days, the report publication due date is 2 January 2024. This is required to be compliant with this condition.



Condition No.	Condition	Is the project compliant with this condition?	Evidence/Comments
	b. notify the Department by email that a compliance report has been published on the website and provide the weblink for the compliance report within five business days of the date of publication;	Compliant	The Department was notified by email within 5 days of the 2022 compliance report being published.
	c. keep all compliance reports publicly available on the website until this approval expires;	Compliant	The previous compliance report remains publicly available on the website.
	d. exclude or redact sensitive ecological data from compliance reports published on the website; and	Not applicable	There is no sensitive ecological data included in the compliance report.
	e. where any sensitive ecological data has been excluded from the version published, submit the full compliance report to the Department within 5 business days of publication. Note: Compliance reports may be published on the Department's website.	Not applicable	As per Condition 27 d
28	Reporting non-compliance		
	The approval holder must notify the Department in writing of any: incident; non-compliance with the conditions; or non-compliance with the commitments made in plans. The notification must be given as soon as practicable, and no later than two business days after becoming aware of the incident or non-compliance. The notification must specify:	Compliant	A non-compliance was reported to the Department on 20 December 2022, with regards to delays in the establishment of the fencing of the Dulacca offset area. Refer to condition 16.
	a. any condition which is or may be in breach;	Compliant	Refer to above comment

Condition No.	Condition	Is the project compliant with this condition?	Evidence/Comments
	b. a short description of the incident and/or non-compliance; and	Compliant	Refer to above comment
	c. the location (including co-ordinates), date, and time of the incident and/or non-compliance. In the event the exact information cannot be provided, provide the best information available.	Compliant	Refer to above comment
29	The approval holder must provide to the Department the details of any incident or non-compliance with the conditions or commitments made in plans as soon as practicable and no later than 10 business days after becoming aware of the incident or non-compliance, specifying:	Compliant	Refer to condition 28
	a. any corrective action or investigation which the approval holder has already taken or intends to take in the immediate future;	Compliant	Refer to above comment
	b. the potential impacts of the incident or non-compliance; and	Compliant	Refer to above comment
	c. the method and timing of any remedial action that will be undertaken by the approval holder.	Compliant	Refer to above comment
30	Independent audit		
	The approval holder must ensure that independent audits of compliance with the conditions are conducted as requested in writing by the Minister.	Not applicable	No request has been made for an independent audit
31	For each independent audit, the approval holder must:		



Condition No.	Condition	Is the project compliant with this condition?	Evidence/Comments
	a. provide the name and qualifications of the independent auditor and the draft audit criteria to the Department;	Not applicable	Refer to Condition 30
	b. only commence the independent audit once the audit criteria have been approved in writing by the Department; and	Not applicable	Refer to Condition 30
	c. submit an audit report to the Department within the timeframe specified in the approved audit criteria.	Not applicable	Refer to Condition 30
32	The approval holder must publish the audit report on the website within 10 business days of receiving the Department's approval of the audit report and keep the audit report published on the website until the end date of this approval.	Not applicable	Refer to Condition 30
33	Completion of the action Within 30 business days after the completion of the action, the approval holder must notify the Department in writing and provide completion data.	Not applicable	The action has not been completed.



3 New Environmental Risks

The project has transitioned from construction to testing and commissioning. Although no new environmental risks have been identified during the reporting period, the following provides a summary of focus areas for the project over the next reporting period:

- Additional weed management activities to control Buffel grass, Green panic, and Scotch thistle (where necessary) aligned with the VFMP.
- Ongoing rehabilitation activities aligned with the VFMP.
- Ongoing monitoring activities in line with the requirements of the BBMP.

During the next reporting period, Dulacca will be transitioning into the operational phase of the Project. The operational phase is considered to present lowered environmental risk as construction and vegetation clearing activities will have ceased.