

RTA Yarwun Pty Ltd

EPBC 2018/8381 Annual Compliance Report

1 November 2020 to 31 October 2021



Document Revision & Approval History:


| Rev | Date | Description | Prepared | Reviewed | RTA Yarwun Approved |
|-----|---------------------|---|---|--|---------------------------|
| 1.0 | 25 November 2021 | EPBC 2018/8381 Annual Compliance Report | Environmental Specialist Contractor | Specialist Environment / Principal Advisor - Approvals & Compliance | Business Partner HSE |

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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) MELLISSA HYMUS
Position (please print) HSE BUSINESS PARTNER
Organisation (please print including ABN/ACN if applicable)
Date 24/11/21

1. Project Overview

RTA Yarwun Pty Ltd (RT Yarwun) operates the Yarwun Alumina Refinery at Yarwun near Gladstone, and the associated Residue Management Area (RMA 1) at Aldoga approximately 15 km west of the refinery. The RMA 1 is a disposal area for red mud (a by-product of refining alumina via the Bayer process).

RT Yarwun have an *Environmental Protection and Biodiversity Conservation Act 1999* (EPBC) approval (EPBC 2018/8381; Expansion of borrow pits) for the development and operation of borrow pits on Lot 7 SP228453 (Lot 7) immediately west of the RMA 1 site. The Lot 7 borrow pits provide clay, rock and general fill (borrow material) to service the existing RT Yarwun RMA 1. The development of the borrow pits involves the clearing of vegetation for the operation of borrow pit Areas 1, 2, 3, 5, 6 and 10, as well as associated haul roads, stockpiles and water management infrastructure. The approval has effect until 31 June 2045.

The Lot 7 borrow pit development includes the disturbance of approximately 121 ha of remnant, non-remnant vegetation and cleared areas. The action was commenced on 1 November 2019. An impact assessment of the development, identified the following significant residual impacts to Matters of National Environmental Significance (MNES):

- direct and indirect impacts to 96.0 ha of habitat of the vulnerable koala (*Phascolarctos cinereus*).
- direct and indirect impacts to 162.2 ha of habitat of the vulnerable squatter pigeon (*Geophaps scripta scripta*).

The approval (EPBC 2018/8381) requires offsets to be secured to compensate for the significant residual impacts to koala and squatter pigeon.

A figure showing the location and extent of disturbance during the reporting period is shown in Annexure 1. A schedule of all plans prepared and in existence in relation to the conditions during the reporting period are provided in Annexure 2.

2. Purpose and Scope

2.1 Purpose

This second annual compliance report has been produced to align with the annual reporting requirements of Condition 15 of EPBC 2018/8381 (reproduced below). This report describes the status of compliance with the conditions of approval from 1 November 2020 to 30 October 2021.

15. 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 20 **business days** following the relevant 12 month period;
- b. notify the **Department** by email that a **compliance report** has been published on the **website** and provide the weblink for the **compliance report** within 5 **business days** of the date of publication;
- c. keep all **compliance reports** publicly available on the **website** until this approval expires;

- d. exclude or redact **sensitive ecological data** from **compliance reports** published on the **website**; and
- 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.

2.2 Scope

This annual compliance report presents the compliance status with the conditions of EPBC 2018/8381.

This report has been prepared in accordance with the Department of Agriculture, Water and Environment (DAWE) Annual Compliance Report Guideline (<https://www.environment.gov.au/epbc/publications/annual-compliance-report-guidelines>). Compliance descriptors used are consistent with the DAWE guideline including:

- **Compliant:** 'Compliance' is achieved when all the requirements of a condition have been met, including the implementation of management plans or other measures required by those conditions.
- **Non-compliant:** A designation of 'non-compliance' should be given where the requirements of a condition or elements of a condition, including the implementation of management plans and other measures, have not been met.
- **Not applicable:** A designation of 'not applicable' should be given where the requirements of a condition or elements of a condition fall outside of the scope of the current reporting period. For example a condition which applies to an activity that has not yet commenced.

This report is to be published on the RT Yarwun website (<https://www.riotinto.com/Operations/australia/yarwun>) until this approval expires (31 June 2045). RT Yarwun will notify DAWE by email that a compliance report has been published on the website and provide the weblink for the compliance report to the department within 5 business days of the date of publication.

Future compliance assessments will be published annually and will assess compliance status during the previous 12 months. The next compliance assessment will assess the period 1 November 2021 to 31 October 2022 and will be published by 26 November 2022 (20 business days after the end of the reporting period). The weblink for the compliance report will be provided to the department within 5 business days of the date of publication.

3. Compliance Assessment

There were six non-compliances during the reporting period. Three of the non-compliances were related to the inability to implement and secure one of two potential offsets by the timeframes required by the approval conditions. These non-compliances were previously reported in the first annual compliance report.

During the reporting period RT Yarwun commenced discussions with DAWE to amend the offset conditions and seek approval for an alternative offset property. The amendment was approved on 9 November 2021, outside of the reporting period. This compliance report has continued to assess compliance with the previous conditions of approval as they were relevant at the end of the reporting period. Following the amendment, RT Yarwun is now compliant with each of the offset conditions. The next annual compliance report will provide an update of compliance against the amended conditions of approval.

The remaining three non-compliances were related to the late completion of the first annual compliance report and late notification being provided to DAWE regarding the late reporting.

All other conditions and commitments of EPBC 2018/8381 were met. The compliance status for all conditions of EPBC 2018/8381 is presented in Table 1.

Table 1: Compliance Report for EPBC 2018/8381 (1 November 2019 to 30 October 2020)

| Condition | Compliance Status | Comments |
|--|-------------------|---|
| Part A – Conditions specific to the action | | |
| Maximum Impact Limits | | |
| <p>1. The approval holder must not impact more than:</p> <p>a. 96 hectares (ha) of Koala (<i>Phascolarctos cinereus</i>) (combined populations of Qld, NSW and the ACT) habitat; and</p> <p>b. 162.2 ha of Squatter Pigeon (southern) (<i>Geophaps scripta scripta</i>) habitat.</p> | Compliant | <p>The disturbance area for the Lot 7 borrow pits as at the end of the reporting period (31 October 2021) was approximately 51.9 ha.</p> <p>Based on estimates of indirect impacts, consistent with the impact assessment completed for the Preliminary Documentation, direct and indirect impacts of the development as 31 October 2021 were:</p> <ul style="list-style-type: none"> • 52.7 ha of koala habitat • 83.5 ha of squatter pigeon habitat <p>A figure showing the location and extent of disturbance during the reporting period is shown in Annexure 1.</p> |
| Offset Management Plan | | |
| <p>2. Within 9 months of the date of the commencement of the action, and for the duration of this approval, the approval holder must implement:</p> <p>a. Offset Management Plan – Property C; or</p> <p>b. Offset Management Plan – Property T.</p> | Non-compliant | <p>The Offset Management Plans for either Property T or Property C were not implemented within 9 months of the commencement of the action.</p> <p>RT Yarwun identified the potential non-compliance prior to the conditioned timeframe and notified DAWE of the potential non-compliance in May 2020 (within 7 months from Commencement of the Action) and continued liaison with DAWE regarding a potential alternative offset throughout the reporting period.</p> <p>RT Yarwun immediately commenced a process to identify potential alternative offset properties and have identified a potentially suitable alternative.</p> <p>During the reporting period RT Yarwun progressed assessment of the suitability of the offset area including habitat quality assessment and preparation of the Offset Area Management Plan (OAMP; refer to Annexure 2). A draft of the OAMP was submitted to DAWE and was under review by DAWE as at the end of the reporting period.</p> |

| Condition | Compliance Status | Comments |
|--|-------------------|--|
| | | <p>RT Yarwun will continue to liaise with DAWE in order to seek approval of the OAMP within the next reporting period.</p> <p>As identified in Section 3 above, RT Yarwun commenced a process to amend this condition and was awaiting approval of the amendment as at the end of the reporting period. The amendment has subsequently been approved. An update against the amended conditions of approval will be provided in the next compliance report.</p> <p>The RT Yarwun Manager – RMA holds accountability for the implementation of the offset.</p> |
| 3. The approval holder must notify the Department in writing of the management plan implemented within 10 business days of the implementation of the management plan. | Not applicable | <p>The offset management plans for either Property C or Property T were not implemented. Refer to comments for Condition 2 above.</p> <p>As identified in Section 3 above, RT Yarwun commenced a process to amend this condition and was awaiting approval of the amendment as at the end of the reporting period. The amendment has subsequently been approved. An update against the amended conditions of approval will be provided in the next compliance report.</p> |
| Offset Management Plan – Property C | | |
| <p>4. If the approval holder elects to implement Offset Management Plan – Property C at condition 2a, the approval holder must demonstrate that the following completion criteria have been achieved and maintained by the end of 21 years from the date of this approval:</p> <p>a. Across Assessment Unit 1 (AU1) and AU2, the percentage cover for:</p> <p>i. Grader Grass (<i>Themeda quadrivalvis</i>), Thatch Grass (<i>Hypphenia rufa</i>), Rubber Vine (<i>Cryptostegia grandiflora</i> and <i>C. madagascariensis</i>), Lantana (<i>Lantana camara</i>) and any Weeds of National Significance has been reduced to less than 10%; and</p> <p>ii. Rat's Tail Grasses (<i>Sporobolus pyramidalis</i>, <i>S. natalensis</i>, <i>S. jacquomontii</i> and <i>S. fertilis</i>) has been reduced to less than 5%.</p> <p>b. Native grass cover has been maintained at or improved to:</p> <p>i. greater than 12% over AU1; and</p> <p>ii. greater than 15% over AU2.</p> | Not applicable | <p>The offset management plan for Property C was not implemented. Refer to comments for Condition 2 above.</p> <p>As identified in Section 3 above, RT Yarwun commenced a process to amend this condition and was awaiting approval of the amendment as at the end of the reporting period. The amendment has subsequently been approved. An update against the amended conditions of approval will be provided in the next compliance report.</p> |

| Condition | Compliance Status | Comments |
|--|-------------------|--|
| <p>c. Across AU1 and AU2, average gap between trees, measured trunk to trunk, is no more than 20 metres (m), and canopy cover and Koala food tree density are at least:</p> <p>i. Regional Ecosystem (RE) 11.3.4—8.5% cover and 200 trees per hectare; and</p> <p>ii. RE 11.10.1—17.5% cover and 300 trees per hectare; and</p> <p>iii. RE 11.11.4—24% cover and 300 trees per hectare; and</p> <p>iv. RE 12.11.7—16% cover and 300 trees per hectare.</p> <p>The relative proportion of Koala food tree species for each RE must be comparable to the benchmark for each given RE.</p> <p>A report prepared by a suitably qualified person must be submitted to the Department by the end of 21 years from the date of the approval that provides evidence that the entire offset area has attained and maintained these completion criteria.</p> | | |
| Offset Management Plan – Property T | | |
| <p>5. If the approval holder elects to implement Offset Management Plan – Property T at condition 2b, the approval holder must demonstrate that the following completion criteria have been achieved and maintained by the end of 21 years from the date of this approval:</p> <p>a. Across AU7, AU8 and AU9, the percentage cover for:</p> <p>i. Rubber Vine (<i>Cryptostegia grandiflora</i> and <i>C. madagascariensis</i>), Lantana (<i>Lantana camara</i>) and any Weeds of National Significance has been reduced to less than 10%; and</p> <p>ii. Rat's Tail Grasses (<i>Sporobolus pyramidalis</i>, <i>S. natalensis</i>, <i>S. jacquomontii</i> and <i>S. fertilis</i>) has been reduced to less than 20%.</p> <p>b. Across AU7, AU8 and AU9, native grass cover has been maintained at or improved to greater than 20%.</p> <p>c. Average gap between trees, measured trunk to trunk, is no more than 20 m, and canopy cover and Koala food tree density are at least:</p> <p>i. RE 12.3.3, RE 12.12.12, RE 12.12.5—400 trees per hectare in AU7; and</p> <p>ii. RE 12.3.3—26.5% cover and 250 trees per hectare in AU8; and</p> <p>iii. RE 12.12.5—20.5% cover and 250 trees per hectare in AU8; and</p> <p>iv. RE 12.12.12—15.5% cover and 250 trees per hectare in AU8; and</p> <p>v. RE 12.3.3, RE 12.12.12, RE 12.12.5—25 trees per hectare in AU9.</p> | Not applicable | <p>The offset management plan for Property T was not implemented. Refer to comments for Condition 2 above.</p> <p>As identified in Section 3 above, RT Yarwun commenced a process to amend this condition and was awaiting approval of the amendment as at the end of the reporting period. The amendment has subsequently been approved. An update against the amended conditions of approval will be provided in the next compliance report.</p> |

| Condition | Compliance Status | Comments |
|---|-------------------|--|
| <p>The relative proportion of Koala food tree species for each RE must be comparable to the benchmark for each given RE.</p> <p>A report prepared by a suitably qualified person must be submitted to the Department by the end of 21 years from the date of the approval that provides evidence that the entire offset area has attained and maintained these completion criteria.</p> | | |
| Offset Monitoring Plan | | |
| <p>6. Within 12 months of the date of the commencement of the action, the approval holder must submit an offset monitoring plan to the Department for the Minister's written approval. The offset monitoring plan must be prepared by a suitably qualified person and include details of:</p> <ul style="list-style-type: none"> a. the methodologies that will be implemented for frequent monitoring of the offset area, consistent with relevant Departmental documents, published research and other best-practice guidelines; b. performance targets set at 5 year intervals; c. triggers for corrective actions; d. proposed corrective actions, or a process for determining which corrective actions will be implemented; e. timeframes for implementing corrective actions; f. completion criteria; g. a monitoring schedule designed to detect triggers, and track progress against performance targets and completion criteria; and h. commitments for reporting on monitoring results and reviewing the adequacy of the offset monitoring plan. | Non-compliant | <p>Refer to comment for Condition 2.</p> <p>RT Yarwun notified DAWE of the potential non-compliance in May 2020 (within 7 months from Commencement of the Action) and that RT Yarwun were seeking an alternative offset property. Liaison with DAWE regarding progress with the alternative offset property continued throughout the reporting period.</p> <p>As identified in Section 3 above, RT Yarwun commenced a process to amend this condition and was awaiting approval of the amendment as at the end of the reporting period. The amendment has subsequently been approved. An update against the amended conditions of approval will be provided in the next compliance report.</p> |
| <p>7. Within 3 months of the date the offset monitoring plan is approved by the Minister, the approval holder must implement the approved offset monitoring plan for the duration of this approval.</p> | Not applicable | <p>Refer to comment for Condition 6 above.</p> <p>As identified in Section 3 above, RT Yarwun commenced a process to amend this condition and was awaiting approval of the amendment as at the end of the reporting period. The amendment has subsequently been approved. An update against the amended conditions of approval will be provided in the next compliance report.</p> |
| Offset Securement | | |

| Condition | Compliance Status | Comments |
|---|-------------------|--|
| <p>8. To compensate for impacts on listed threatened species as identified in condition 1, the approval holder must legally secure within 18 months of the date of the commencement of the action either:</p> <p>a. Offset Property C, consisting of at least:</p> <p>i. 489 ha of Koala (<i>Phascolarctos cinereus</i>) (combined populations of Qld, NSW and the ACT) habitat; and</p> <p>ii. 489 ha of Squatter Pigeon (southern) (<i>Geophaps scripta scripta</i>) habitat; or</p> <p>b. Offset Property T, consisting of at least:</p> <p>i. 428.2 ha Koala (<i>Phascolarctos cinereus</i>) (combined populations of Qld, NSW and the ACT) habitat; and</p> <p>ii. 428.2 ha of Squatter Pigeon (southern) (<i>Geophaps scripta scripta</i>) habitat.</p> <p>The management plan implemented under condition 2 and the approved monitoring plan required under condition 6 must be attached to the land title via the legal securing mechanism required under this condition.</p> | Non-compliant | <p>Refer to comment for Condition 2.</p> <p>RT Yarwun commenced discussions with DAWE regarding the potential non-compliance from May 2020 (within 7 months from Commencement of the Action) and that RTAY were seeking an alternative offset property. Liaison with DAWE regarding progress with the alternative offset property continued throughout the reporting period.</p> <p>As identified in Section 3 above, RT Yarwun commenced a process to amend this condition and was awaiting approval of the amendment as at the end of the reporting period. The amendment has subsequently been approved. An update against the amended conditions of approval will be provided in the next compliance report.</p> |
| Part B – Standard administrative conditions | | |
| Notification of date of commencement of the action | | |
| <p>9. 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.</p> | Compliant | RT Yarwun notified DAWE that the action had commenced on 1 November 2019 (the day of the Commencement of the Action) |
| Compliance records | | |
| <p>10. The approval holder must maintain accurate and complete compliance records.</p> | Compliant | RT Yarwun have maintained accurate and complete compliance records relevant to the Conditions of this approval. |
| <p>11. 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.</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 have been received by RT Yarwun. |

| Condition | Compliance Status | Comments |
|---|-------------------|---|
| Preparation and publication of plans | | |
| <p>12. The approval holder must:</p> <p>a. when submitting plans to the Department, submit plans electronically;</p> <p>b. publish each plan on the website within 20 business days of the date the plan is approved by the Minister or Department, or of the date a plan is submitted to the Minister or Department, unless otherwise agreed to in writing by the Minister;</p> <p>c. exclude or redact sensitive ecological data from plans published on the website or provided to a member of the public; and</p> <p>d. keep plans published on the website until the end date of this approval.</p> | Compliant | As described in comments for Condition 2, RT Yarwun submitted an OAMP for an alternative offset property to DAWE during the reporting period (refer to Annexure 2). The OAMP was submitted electronically. The plan was under review by DAWE as at the end of the reporting period and has not yet been approved. |
| <p>13. The approval holder must ensure that any monitoring data (including sensitive ecological data), surveys, maps, and other spatial and metadata required under Condition 5 of this approval is prepared in accordance with the Department's Guidelines for biological survey and mapped data (2018). This data must be submitted electronically to the Department within 3 years of legally securing either Offset Property C or Offset Property T required under condition 2, and for every subsequent 3 year period, or otherwise in accordance with a recurring date that has been agreed to in writing by the Minister.</p> | Not applicable | Offset area monitoring (under Conditions 4, 5 or 6) has not commenced and no monitoring data has been prepared to date. |
| <p>14. If the approval holder wishes to carry out any activities otherwise than in accordance with the chosen management plan required under condition 2, the approval holder must submit to the Department for the Minister's written approval a revised version of that management plan. The varied activity must not commence until the Minister has approved the varied management plan in writing. The Minister will not approve a varied management plan unless the revised management plan would result in an equivalent or improved environmental outcome over time. If the Minister approves the revised management plan that management plan must be implemented in place of the management plan originally approved.</p> | Compliant | RT Yarwun submitted an Offset Area Management Plan for an alternative offset property to DAWE during the reporting period. The plan was submitted electronically. The plan was under review by DAWE as at the end of the reporting period and has not yet been approved. |
| Annual compliance reporting | | |
| <p>15. The approval holder must prepare a compliance report for each 12 month period following the date of commencement of the action, or otherwise in accordance with an annual date that has been agreed to in writing by the Minister. The approval holder must:</p> | Non-compliant | This report is the second compliance report. Compliance status regarding this second report will be published in the next compliance report. |

| Condition | Compliance Status | Comments |
|--|-------------------|--|
| <p>a. publish each compliance report on the website within 20 business days following the relevant 12 month period;</p> <p>b. notify the Department by email that a compliance report has been published on the website and provide the weblink for the compliance report within 5 business days of the date of publication;</p> <p>c. keep all compliance reports publicly available on the website until this approval expires;</p> <p>d. exclude or redact sensitive ecological data from compliance reports published on the website; and</p> <p>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.</p> <p>Note: Compliance reports may be published on the Department's website.</p> | | <p>RT Yarwun prepared the first annual compliance report; however the report was not published within 20 business days of the end of the first reporting period. The report was published on 17 September 2021. DAWE were notified of the publication on the same day. The compliance report is available on the RT Yarwun website (website provided above in Section 2). No sensitive ecological data was excluded from the annual compliance report.</p> <p>The first annual compliance report was not prepared and published within 20 business days of the end of the first reporting period. The compliance report was subsequently prepared and published on 17 September 2021 to correct the non-compliance. DAWE were notified of the publication on the same day. RT Yarwun are working to ensure the requirements of the approval EPBC 2018/8381 are fully complied with in the future through management system improvements, including meeting the requirements to publish this second annual compliance report within the required timeframe.</p> |
| Reporting non-compliance | | |
| <p>16. The approval holder must notify the Department in writing of any: incident; non-compliance with the conditions; or non-compliance with the commitments made in plans. The notification must be given as soon as practicable, and no later than 2 business days after becoming aware of the incident or non-compliance. The notification must specify:</p> <p>a. any condition which is or may be in breach;</p> <p>b. a short description of the incident and/or non-compliance; and</p> <p>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.</p> | Non-compliant | <p>RT Yarwun notified DAWE of the potential to become non-complaint with the Conditions 2, 6 and 8 in May 2020 and continued to liaise with DAWE regarding the non-compliances throughout the reporting period. The notification and liaison with DAWE was compliant with the requirements of Conditions 16 and 17.</p> <p>RT Yarwun first identified the annual report non-compliance on 3 June 2021 and notified DAWE of the non-compliance on 22 June 2021 in a meeting with the department. Written notification for the non-compliances for Conditions 15, 16 and 17 was however not provided until 17 September 2021. RT Yarwun are working to ensure the requirements of the approval EPBC 2018/8381 are fully complied with in the future through management system improvements.</p> |

| Condition | Compliance Status | Comments |
|---|-------------------|--|
| <p>17. 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:</p> <p>a. any corrective action or investigation which the approval holder has already taken or intends to take in the immediate future;</p> <p>b. the potential impacts of the incident or non-compliance; and</p> <p>c. the method and timing of any remedial action that will be undertaken by the approval holder.</p> | Non-compliant | <p>RTAY notified DAWE of the potential to become non-compliant with the Conditions 2, 6 and 8 in May 2020 and continued to liaise with DAWE regarding the non-compliances throughout the reporting period. The notification and liaison with DAWE was compliant with the requirements of Conditions 16 and 17.</p> <p>Refer to the comment for Condition 16 regarding the non-compliance related to late reporting and notification of the annual compliance report.</p> |
| Independent audit | | |
| <p>18. The approval holder must ensure that independent audits of compliance with the conditions are conducted as requested in writing by the Minister.</p> | Not applicable | RTAY did not receive a request for independent audit during the reporting period. |
| <p>19. For each independent audit, the approval holder must:</p> <p>a. provide the name and qualifications of the independent auditor and the draft audit criteria to the Department;</p> <p>b. only commence the independent audit once the audit criteria have been approved in writing by the Department; and</p> <p>c. submit an audit report to the Department within the timeframe specified in the approved audit criteria.</p> | Not applicable | RTAY did not receive a request for independent audit during the reporting period. |
| <p>20. The approval holder must publish the audit report on the website within 10 business days of receiving the Department's approval of the audit report and keep the audit report published on the website until the end date of this approval.</p> | Not applicable | RTAY did not receive a request for independent audit during the reporting period. |
| Completion of the action | | |
| <p>21. Within 30 days after the completion of the action, the approval holder must notify the Department in writing and provide completion data.</p> | Not applicable | The action has not been completed and the requirement to provide notification or completion data has not been triggered. |

Annexure 1 Disturbance Plans

Figure A1.1 Koala habitat disturbance and impacts as at October 2021

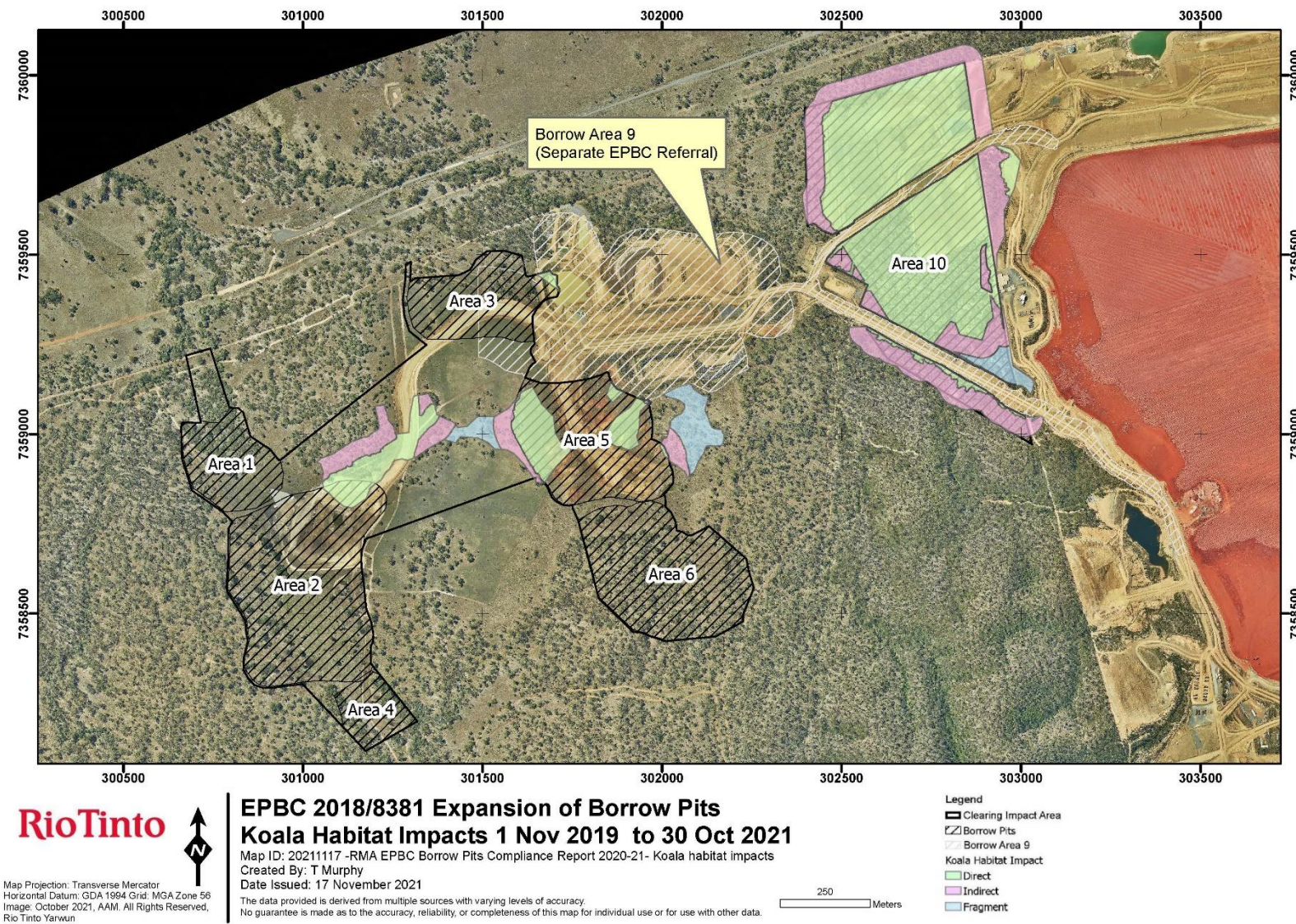
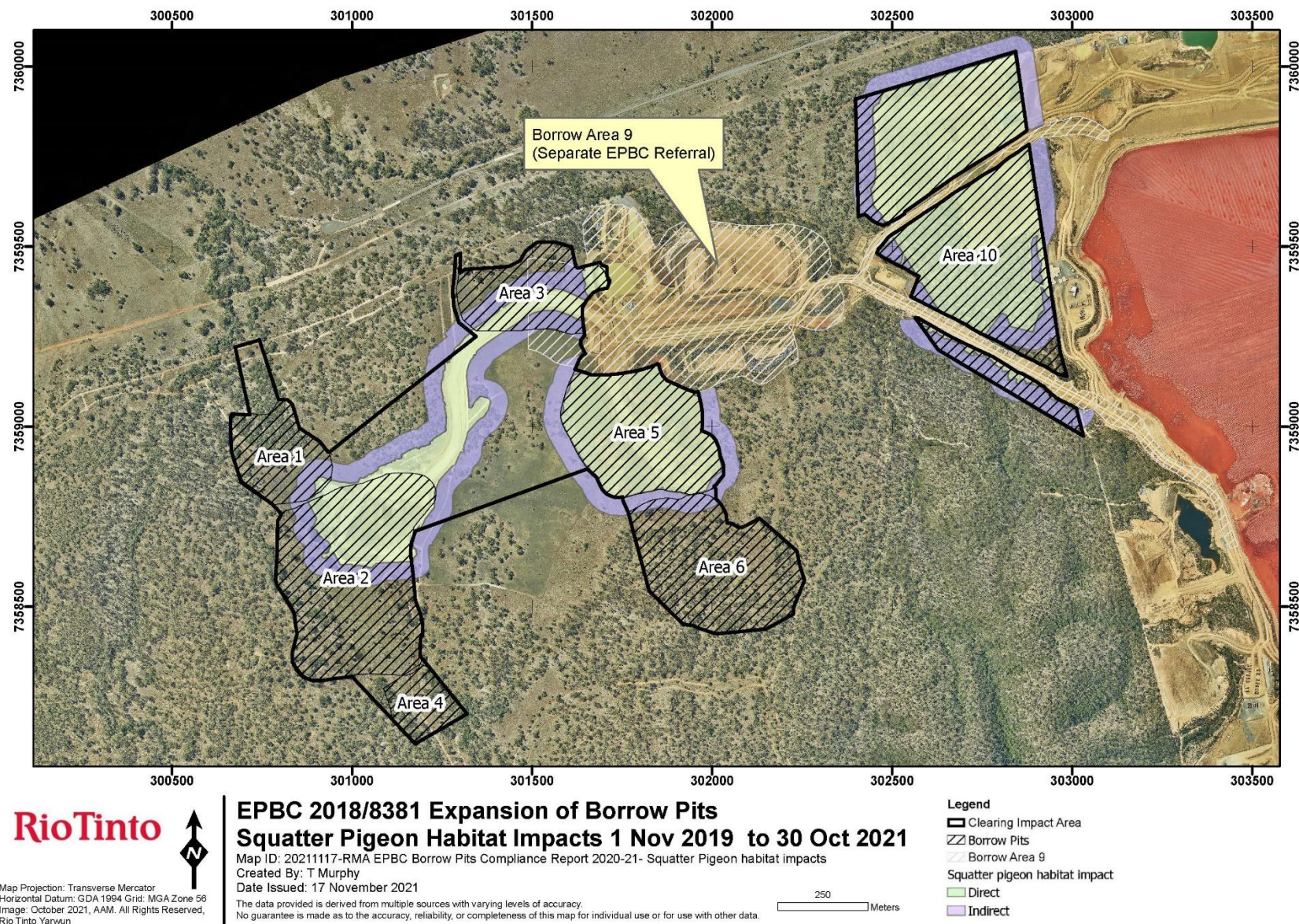


Figure A1.2 Squatter pigeon habitat disturbance and impacts as at October 2021



Annexure 2 Schedule of Plans

| Management Plan Name | Date | Status |
|--|---------------|--|
| Management Plan for Offset Delivery RTY Lot 7 Borrow Pits – Property C | 11 April 2019 | Management plan approved by DAWE. Management plan has not been implemented. Refer to comments for Condition 2 in Table 1. |
| Management Plan for Offset Delivery RTY Lot 7 Borrow Pits – Property T | 11 April 2019 | Management plan approved by DAWE. Management plan has not been implemented. Refer to comments for Condition 2 in Table 1. |
| Expansion of borrow pits, Lot 7 Aldoga Road, Aldoga, Queensland: EPBC 2018/8381 Offset Management Plan | 9 July 2021 | Draft Under review by DAWE, and awaiting final offset area to be confirmed, for approval by DAWE. |