

ADMINISTRATIVE CHRONOLOGY

Development of the Trustee's Administrative and Evidentiary Record

19 February 2026 – 29 June 2026

Document Control

Document Title: Administrative Chronology

Submission: Supplementary Public Interest Submission – Lal Lal Wind Farm

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Status: Issued with Supplementary Public Interest Submission

1. Introduction

On 19 February 2026, **LEWIS TROJAN HORSE PTY LTD** (ACN 693 680 509), as Trustee of the **Owen Robert Inter Vivos Trust** ("the Trustee"), provided the Victorian Ombudsman with a Statement of Matters of Public Interest concerning the regulatory and administrative framework applicable to the Lal Lal Wind Farm.

That submission represented the Trustee's administrative and evidentiary record as it then existed.

The present chronology records the subsequent development of that administrative and evidentiary record between the Trustee's original public-interest submission and completion of the present crystallised administrative and evidentiary record.

This chronology records administrative progression only.

It does not determine compliance, breach, liability, regulatory outcome or legal rights.

2. Continuing Statutory Disclosure

Following the Trustee's original public-interest submission, statutory disclosure processes continued across multiple regulatory agencies.

During that period, additional documentary material became available through continuing Freedom of Information processes, completion of associated review procedures and subsequent documentary release.

As additional documentary material became available, the administrative record expanded accordingly.

The Trustee incorporated that material into its continuing administrative and evidentiary record while preserving documentary continuity and chronology.

3. Continuing Documentary Reconciliation

As the administrative record expanded, continuing documentary reconciliation was undertaken across the material obtained from multiple administrative sources.

That work included:

- comparison of documentary material originating from different agencies;
- reconciliation of chronology across multiple administrative records;
- integration of supplementary documentary material into the existing administrative record;
- preservation of documentary continuity throughout the review process; and
- identification of areas requiring supplementary documentary analysis.

The purpose of that work was to maintain a coherent and integrated administrative record as additional documentary material became available.

4. Development of the Administrative and Evidentiary Record

The expanding documentary record resulted in successive development of the Trustee's administrative and evidentiary record.

Throughout that process, supplementary analytical material was prepared to record additional documentary developments arising from continuing statutory disclosure, documentary reconciliation and administrative review.

As further documentary material became available, the administrative record was progressively supplemented, integrated and refined while preserving continuity with the Trustee's earlier public-interest submission.

Throughout that process, the Trustee consistently distinguished documentary chronology from conclusion and recorded documentary observations without determining compliance, legal rights or regulatory outcome.

5. Documentary Verification and Administrative Integration

As the administrative record approached completion, a further stage of structured documentary verification and administrative integration was undertaken.

That work compared mandatory documentary requirements with the documentary material identified within the disclosed administrative record and integrated the results into the Trustee's continuing evidentiary record.

The purpose of that process was not to reach conclusions regarding compliance or regulatory outcome, but to preserve an organised administrative record reflecting the documentary material presently available.

By completion of that work, the administrative record had developed into a substantially integrated documentary record capable of standing as a coherent administrative and evidentiary record.

6. Trustee Governance

Following completion of documentary reconciliation and administrative integration, the Trustee completed the associated governance processes recording the present stage of documentary development.

The Trustee determined that the administrative and evidentiary record had reached a level of documentary maturity sufficient to record the present state of the record as at 29 June 2026.

The Trustee further determined that future documentary developments should, where appropriate, be incorporated by way of supplementary documentation without retrospectively altering the record crystallised as at that date.

Accordingly, the present administrative record records the state of the documentary material available to the Trustee as at completion of that phase of administrative development.

7. Administrative Communication

Following completion of the crystallised administrative record, the Trustee first communicated the completed administrative record to Lal Lal Wind Farm Pty Ltd and its legal representatives.

The Trustee considered it appropriate that the operator be provided with the completed administrative record before the Trustee determined its future administrative, regulatory or legal position.

The Trustee afforded an opportunity for constructive engagement prior to determining whether further administrative communication of the completed administrative and evidentiary record was appropriate.

The period afforded for constructive engagement expired without receipt of any substantive response or indication of engagement from Lal Lal Wind Farm Pty Ltd or its legal representatives. The Trustee subsequently recorded completion of that administrative process by Trustee Minute E-222 and authorised communication of the completed Supplementary Public Interest Submission to the Victorian Ombudsman.

The present supplementary public-interest submission follows completion of that documented administrative process.

8. Administrative Position as at 29 June 2026

As at completion of the present phase of documentary development:

- continuing statutory disclosure had been incorporated into the administrative record;
- documentary reconciliation had been completed for the material then available;
- supplementary documentary analysis had been completed;
- structured documentary verification had been undertaken;
- the administrative and evidentiary record had been integrated and crystallised; and
- the associated Trustee governance processes had been completed.

Collectively, those developments record the evolution of the Trustee's administrative and evidentiary record from the position existing at the time of the original public-interest submission to the crystallised record accompanying the present supplementary submission.

9. Closing Observation

This chronology records the development of the Trustee's administrative and evidentiary record following the Statement of Matters of Public Interest submitted on 19 February 2026.

It records administrative progression only.

Read together with the accompanying administrative and evidentiary documentation, this chronology forms part of the Trustee's continuing public-interest administrative record and provides the contextual framework within which the accompanying material should be understood.

The chronology does not seek findings of compliance, breach, liability or legal rights. Rather, it records the progression by which the Trustee's administrative and evidentiary record developed into its present crystallised form following completion of the current phase of statutory disclosure, documentary reconciliation, administrative integration and Trustee governance.