



Independent Audit Report – EPBC 2020/8759

MacIntyre Wind Energy Precinct
Overhead Transmission Line

Prepared for Acciona Energy Australia Global Pty Ltd
Our Reference: 12620
29 August 2025

**Saunders
Havill**

PATHWAYS TO SUCCESS

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Document Issue

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Issue	Date	Prepared By	Checked By
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Executive summary

Saunders Havill Pty Ltd (SH) were engaged by Acciona Energy Australia Global Pty Ltd (AE) on behalf of the approval holders – Ark Energy MacIntyre Pty Ltd (ACN 642 467 810) and Macintyre Wind Farm Pty Ltd (ACN 636 797 745) – to complete an Independent Audit of the MacIntyre Wind Energy Precinct Overhead Transmission Line. A direction to conduct an Independent Audit was issued by the Minister on 26 March 2025. This Independent Audit provides an assessment of the environmental performance of the action, by way of compliance with the requirements and conditions of the EPBC Act approval and approved management plans.

The Independent Audit was completed between 02 June 2025 and 22 August 2025 and included a review of all project activities from 22 February 2022 and inclusive of the time the audit was conducted.

The Independent Audit process included a combination of desktop, on-site inspection and post-site audit activities that involved an opening meeting, documentation review, interviews with the approval holder and contractors and ongoing correspondence. Following analysis of the compiled audit evidence, the subsequent audit tables and compliance audit report were completed. The results of the third-party environmental audit are listed below:

- Audit Table 1: EPBC 2020/8759 Conditions of Approval
 - Conditions 7 and 15 previously reported by the proponent as *non-compliant* and has been retained. It is noted Condition 15 is only partially non-compliant as all measures except one under Attachment H1 were adhered to.
 - Conditions 1-6, 13, 14, 16-22, 25, 33, 35-41 – *compliant*
 - Conditions 8-12, 23, 24, 32, 34, 42-49 – *not applicable*
- Audit Table 2: Matters of National Environmental Significance Management Plan – *compliant*
- Audit Table 3: MIWF and OHTL Offset Area Management Plan – *compliant*
- Audit Table 4: *Macrozamia conferta* Translocation Management Plan – *compliant*
- Audit Table 5: *Macrozamia conferta* Research Project Plan – *compliant*

A high-level of compliance of the project with the EPBC 2020/8759 Correction Notice and applicable commitments was demonstrated during this Independent Audit. This was enabled during the audit process by an observed high level of record-keeping and documentation. Implementation of approved management plans was determined to be compliant.

Recommendations resulting from this Independent Audit are limited. One recommendation has been made that within any reporting that captures both EPBC 2020/8756 and EPBC 2020/8759 that where commitments where they apply to one not both of the projects is made explicit to avoid confusion where commitments differ between projects.



Table of contents

1. Introduction	1
2. Audit process and methodology	2
2.1. Pre-site validation audit activities	2
2.1.1 Audit objectives	2
2.1.2 Audit criteria	2
2.1.3 Scope of audit	2
2.1.4 Audit program	3
2.1.5 Compiled checklists	3
2.2. Audit activities	3
2.2.1 Opening meeting	3
2.2.2 Collecting audit evidence	4
2.3. Post-site audit activities	4
2.3.1 Evaluation of audit evidence	4
2.3.2 Independent audit report	5
3. Approved documentation during the Audit period	6
4. Audit assessment and results relevant to EPBC 2020/8759 approval	7
4.1. EPBC 2020/8759 Conditions and Audit of Compliance	7
4.2. Matters of National Environmental Significance Management Plan (MMP) Audit of Compliance	75
4.3. MIWF and OHTL Offset Area Management Plan Audit of Compliance	118
4.4. <i>Macrozamia conferta</i> Translocation Management Plan Audit of Compliance	141
4.5. <i>Macrozamia conferta</i> Research Project Plan Audit of Compliance	162
4.6. Observations	164
5. Audit compliance summary and recommendations	166
6. Conclusion	167
7. Appendices	168



Tables

Table 1:	Approval summary	1
Table 2:	Audit Program	3
Table 3:	Documents approved during independent audit period	6

Acronyms and Abbreviations

ACR	Annual Compliance Report
AE	Acciona Energy Australia Global Pty Ltd
CEMP	Construction Environmental Management Plan
DAWE	Department of Agriculture, Water and the Environment (Commonwealth – former)
EPBC Act	<i>Environment Protection and Biodiversity Conservation Act 1999</i>
EWP	Environmental Work Plan
ha	hectares
km	kilometres
m	metres
MIWF	MacIntyre Wind Farm
MISS	MacIntyre Switching Station
MNES	Matters of National Environmental Significance
OHTL	Overhead Transmission Line
PLQ	Powerlink Queensland
SH	Saunders Havill
the Department	Department of Climate Change, Energy, the Environment and Water (Commonwealth)
UQ	University of Queensland
VFMP	Vegetation Fauna and Management Plan



1. Introduction

Saunders Havill Pty Ltd (SH) were engaged by Acciona Energy Australia Global Pty Ltd (AE) to complete an Independent Audit of the MacIntyre Wind Energy Precinct Overhead Transmission Line (OHTL / 'the action'). A direction to conduct an Independent Audit was issued by the Minister on 26 March 2025. This Independent Audit provides an assessment of the environmental performance of the action, by way of compliance with the requirements and conditions of the EPBC Act approval and approved management plans.

This Independent Audit provides an assessment of the environmental performance of the action by way of compliance with the requirements and conditions of the EPBC Act approval (EPBC 2020/8759) (refer to Appendix A for the EPBC Act correction notice). The approval summary is provided in Table 1.

The methodology and audit criteria proposed were approved by the Department on 02 June 2025 (refer to Appendix B for correspondence from the Department approving the audit process and criteria). The due date for the audit report to be submitted from the Department was stated within this correspondence as no later than 29 August 2025.

The Independent Audit was completed between 02 June 2025 and 22 August 2025 and included a review of all project activities from 22 February 2022 and inclusive of the time the audit was conducted.

Table 1: Approval summary

Approval Item	Details
EPBC Reference	2020/8759
Project title	MacIntyre Wind Energy Precinct Overhead Transmission Line
Approval Holder	Acciona Energy Australia Global Pty Ltd
Relevant activity	To construct an overhead transmission line and associated ancillary works for the proposed MacIntyre Wind Energy Precinct, 40 km west of Warwick, Queensland
Administering authority	Department of Climate Change, Energy, the Environment and Water (referred to herein as the Department)



2. Audit process and methodology

The following subsections outline the audit process and methodology that was established and implemented in accordance with Section 5.8 of the *Independent Audit and Audit Report Guidelines*. The process and methodology proposed were approved by the Department on 02 June 2025 (refer to Appendix B for correspondence from the Department approving the audit process and criteria). Refer to Appendix C for Auditor Certification. The methodology below has been modified where necessary to reflect the completion of tasks undertaken during the audit.

2.1. Pre-site validation audit activities

Pre-site validation activities addressed the requirements of the audit before completing an on-ground assessment of the site. This involved a review of the project approval conditions under the EPBC Act to identify compliance benchmarks, and review of relevant management plans, documents, communications and supporting information to understand the project requirements. The purpose of these activities was to ensure that the auditor and the proponent were both suitably informed to conduct the audit.

2.1.1 Audit objectives

The purpose of the independent audit is to assist in ensuring that the project is implemented as proposed to manage the potential to impact on Matters of National Environmental Significance. The objective of the audit is to effectively assess the compliance requirements for the MacIntyre Wind Energy Precinct Overhead Transmission Line against the approved conditions (EPBC 2020/8759) and associated approved management plans.

Approved management plans that were relevant to completing the audit included:

- Matters of National Environmental Significance (MNES) Management Plan (Revision 2)
- MIWF and OHTL Offset Area Management Plan (Revision 1)
- *Macrozamia conferta* Translocation Management Plan (Revision 1)
- *Macrozamia conferta* Research Project Plan

It is noted that the MIWF and OHTL Offset Area Management Plan (Revision 1) supersedes the OHTL Interim Offset Area Management Plan (Revision 3, 6 February 2022).

The audit addressed the effectiveness of the mitigation measures that have been implemented on the development by the proponent. These mitigation measures were assessed against the conditions associated with the approval decision (EPBC 2020/8759).

2.1.2 Audit criteria

The audit criteria was formulated using the available resources being the EPBC approval documentation and the associated management plans. Criteria directly assessed the conditions of the Commonwealth Approval and the various commitments and key performance criteria of the approved management plans. The management plans specifically being assessed are listed in Section 3.

2.1.3 Scope of audit

The audit has addressed the Commonwealth approval conditions and associated plans (see Section 3) which are incorporated in the EPBC 2020/8759 Correction Notice. As the project has not passed specific milestone years for offset outcomes or reporting, only portions of the approval conditions and management plans have been triggered or are considered relevant for the audit period. As such, certain commitments reflected in the plans have been



considered not applicable as part of this audit. This audit has not incorporated or assessed requirements that the proponent may have under State, Local or internal mechanisms, guidelines, protocols or legislation.

The audit implemented the following techniques to assess compliance:

- approvals and management plans assessment;
- on ground assessment audit;
- proponent consultant interviews and correspondence; and
- data / results review.

2.1.4 Audit program

The audit program was developed to identify required audit tasks and a timeline for completion. The purpose of developing the audit program is for transparency between the Proponent, Audit team and the Department on the direction of the audit, and to adhere to the timeline for completion of the independent audit. The audit program initially provided in the methodology submitted to the Department has been updated based on the completion of tasks and is provided in Table 2.

Table 2: Audit Program

Audit task	Date of completion
Opening meeting with Proponent / project representative and Audit team	11 July 2025
Collate and review relevant documentation	13 June – 18 August 2025
On-site inspection, validation and interviews with project personnel	15 – 17 July 2025
Review of results and data to complete audit	18 July – 18 August 2025
Finalisation and issue of Audit Report to the Department	29 August 2025
Acceptance of the Audit Report by the Department	To be determined

2.1.5 Compiled checklists

Audit checklists were compiled to assist the auditors in conducting the audit. Checklists were derived from the EPBC 2020/8759 Correction Notice and associated management plans (listed in Section 3). Checklists were used to guide on-site observations, desktop assessments, interviews and verify compliance.

2.2. Audit activities

2.2.1 Opening meeting

The following information was conveyed during the opening meeting held on 11 July 2025 with a representative of the proponent and the asset manager for the project, Powerlink Queensland (PLQ):

- Introduce the audit team.
- Explain the purpose of the audit.
- Explain the audit objectives, scope and criteria.
- Explain the methods and procedures used to conduct the audit.
- Explain the steps that will be taken when preparing the audit report, e.g. 'all audit evidence collected will be assessed, a draft report will be prepared and reviewed internally, and the report will be sent to the proponent for comment before being finalised';
- Agree to an audit timetable to enable the site manager and/or their representative to arrange for appropriate personnel to be available during the inspection;
- Ensure that the resources and facilities needed by the audit team are available; and
- Determine safety, emergency, biosecurity and security procedures for on-site assessment.



2.2.2 Collecting audit evidence

Evidence collection commenced on 13 June 2025 prior to the opening meeting in the form of desktop review of management plan implementation. The evidence collection occurred in two parts, detailed as follows.

1. Management plan and data review

Prior to the opening meeting, required evidence to undertake the audit was requested by the auditor. Following the provision of audit documents by the proponent, an initial desktop review was undertaken prior to the site inspection followed by a detailed review of audit management plans and reports produced during the audit period to gain an understanding of the management procedures that have been put in place and to effectively address the Commonwealth conditions. During the audit process, additional information was requested from the proponent where gaps in information were identified. In this case, additional documentation and correspondence was provided to verify compliance against checklist items.

Historical aerial imagery and Geographic Information System (GIS) was utilised to obtain further evidence relating to conditions of the approval or checklist items and review and confirm development milestones.

2. On-site assessment and meeting

An on-site assessment was completed over a period of 3 days from 15 to 17 July 2025 by SH audit personnel, Amy Westman and David Havill, with the purpose of obtaining documentary evidence required to facilitate the completion of audit checklists.

The on-site assessment occurred after safety protocols and inductions had taken place and were undertaken with the guidance of a representative of AE and PLQ.

Notable areas inspected within the project site included key project infrastructure including the MacIntyre Switching Station (MISS) and Southern Substation, Squatter Pigeon breeding habitat, major and minor creek crossings, sensitive areas and 'no go' zones, rehabilitation and weed treatment areas and created and existing access tracks. The offset area was also inspected in which 'in the wild' and translocated *Macrozamia conferta* specimens were observed as well as firebreaks, fencing and vehicle access tracks.

During the on-site assessment the following items were completed:

- Gather information—take notes, ask open questions to the proponent representative (AE) and asset manager (PLQ).
- Complete audit checklists.
- Document any observed environmental/conservation issues which were not anticipated during the preparation of the audit checklists.
- Take a photographic record and GPS pinpoints for audit collation.

3. Interviews

Interviews were conducted during the site inspection period as either an AE or PLQ representative was available be present on-site for the majority of the inspection period. Questions were prepared prior to the commencement of the audit and adjusted accordingly throughout the audit process.

2.3. Post-site audit activities

Audit findings are generated by the evaluation of the collected data and information obtained during the audit process.

2.3.1 Evaluation of audit evidence

The evidence collected included on-site verification of project progress and implementation of management measures, relevant records, documents and supporting information, project management plans and an approval condition assessment to the site. Post the collection of this data the auditor conducted the following process:



- Reviewed the information to assess if enough data and the correct data has been sourced.
- Evaluated of the provided evidence against the audit criteria / checklists and compile a list of audit findings.
- Requested further details or information for items requiring clarification.
- Finalised findings.

The audit checklist items were assigned a compliance rating to measure compliance in relation to approval conditions and management plans required to be implemented by the decision notice. The compliance ratings will be classified into four categories, where appropriate, as follows:

Compliant –	Sufficient and appropriate information presented to demonstrate the auditee has complied with a condition or element of a condition.
Non-compliant –	Clear evidence has been collected to demonstrate that the auditee has not met a condition or an element of a condition.
Not applicable –	A condition or element of a condition falls outside the scope of the audit e.g. if an activity has not yet commenced or a requirement has not been triggered.
Observation –	An ‘observation’ may be made about issues relevant to the protection of a matter of national environmental significance when the issue is not strictly related to compliance or non-compliance with a condition or element of a condition.

2.3.2 Independent audit report

A draft audit report was provided to the approval holder prior to finalising audit findings. The final report will be submitted by the approval holder, together with their own comments and representations (if applicable) to the Department to verify the actions of the project and the overall compliance/non-compliance of the project for the relevant period.

The report structure is as follows:

- Introduction:
 - Identification of the Proponent and other parties involved in the project, and introduction of the Independent Auditor.
 - Background on the requirements for the audit.
- Audit Process:
 - Audit objectives, scope, and criteria.
 - Audit program including date of completion of activities.
 - Compiled checklists.
 - Completion of any relevant meetings, communication, and collection and compilation of audit evidence.
 - Methodology and justification of audit compliance ratings.
- Evaluation of current approved documentation and supporting information required to conduct the audit.
- Audit Results:
 - Series of audit tables providing the relevant conditions / commitments, assessment commentary, verification notes to support compliance classification, and compliance rating.
- Recommendations, including acknowledgement and discussion of any non-compliances if they occur and reporting efficiencies.
- Conclusions made resulting from the audit.



3. Approved documentation during the Audit period

In accordance with the EPBC 2020/8759 Correction Notice provided at Appendix A, several management plans and supporting documentation were required to be approved by the Department and implemented as part of the action. The currently approved documents applicable to the action were audited as part of undertaking this independent audit and are detailed in Table 3.

The following points are noted:

- The Interim Offset Area Management Plan (IOAMP) is superseded by the MIWF and OHTL Offset Area Management Plan therefore was not applicable for the audit.
- Management plans for the project were created concurrently with the MacIntyre Wind Farm (MIWF) Project (EPBC 2020/8756) so commitments contained within plans may relate to one or both projects.

The approved management plans and documents are available at:

<https://www.acciona.com.au/projects/macintyre-wind-precinct>

Table 3: Documents approved during independent audit period

Document title	Revision	EPBC condition	Approval date	Applicability in reporting period
Matters of National Environmental Significance Management Plan (MMP)	2	13	16 August 2024	16 August 2024 to 22 August 2025
Interim Offset Area Management Plan (IOAMP)	2	4	Nil	Nil
Offset Area Management Plan (OAMP)	1	5	02 July 2024	02 July 2024 to 22 August 2025
<i>Macrozamia conferta</i> Translocation Management Plan (MTMP)	1	16	13 May 2022	13 May 2022 to 22 August 2025
<i>Macrozamia conferta</i> Research Project Plan	1	29	Nil – submitted 17 August 2022	17 August 2022 to 22 August 2025



4. Audit assessment and results relevant to EPBC 2020/8759 approval

The following subsections present assessment tables utilised as part of the approved audit criteria and methodology. The purpose is to assess the current status and actions of the project against approved conditions under the EPBC Act (EPBC 2020/8759), and also subsequent conditions and commitments to be met in accordance with management plans listed in Section 3.

4.1. EPBC 2020/8759 Conditions and Audit of Compliance

Audit Table 1: EPBC 2020/8759 Conditions and Audit of Compliance

Reference	ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
Part A – Conditions specific to the action						
Maximum clearance limits						
EPBC Condition 1	EPBC-1	<p>Within the project area, the approval holder must not clear more than:</p> <ul style="list-style-type: none"> a. 236.51 ha of Koala habitat, b. 236.51 ha of Grey-headed Flying-fox habitat, c. 88.9 ha of Greater Glider habitat, d. 126.65 ha of Squatter Pigeon habitat, 	<p>GIS Aerial Imagery Review and shapefiles provided by AE and PLQ of the final infrastructure disturbance footprint and habitat areas mapped by GHD</p> <p>Annual Compliance Reports</p>	<p>A detailed review of the clearing footprint was undertaken to delineate habitat clearing areas using a combination of historical and contemporary aerial imagery and cross-referencing shapefiles of the final construction footprint provided by PLQ/AE.</p> <p>Areas of vegetation where identified as retained within the disturbance footprint were excluded from the habitat clearing total for the relevant species. Areas of the footprint containing pre-existing impacts such as tracks were also excluded from habitat clearing totals. The final habitat clearing area</p>	GIS Analysis	Compliant



Reference	ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
		<p>e. 4.93 ha of <i>Macrozamia conferta</i> habitat; and</p> <p>f. 4.67 ha of Regent Honeyeater habitat.</p>		<p>shown over the final disturbance footprint is provided at Appendix D.</p> <p>The following habitat clearing areas were calculated based on this area:</p> <ul style="list-style-type: none"> a. Koala – 177.69 ha b. Grey-headed Flying-fox – 176.96 ha c. Greater Glider – 72.10 ha d. Squatter Pigeon – 100.50 ha e. <i>Macrozamia conferta</i> – 3.40 ha f. Regent Honeyeater – 3.84ha <p>All habitat clearing totals are well under the approved clearing limits. Examples of micro-siting to reduce areas required to be cleared were observed during the site inspection. An example of this was low-lying gully areas where vegetation was not required to be cleared due to the adequate height buffer between the ground and location of the power lines.</p> <p>The clearing totals above are generally consistent with those reported by AE in their Annual Compliance Reporting. Minor discrepancies can be attributed to slight differences in mapping methodologies applied for delineating clearing areas and are considered minor overall with clearing totals for each species substantially below what is approved.</p>		



Reference	ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
				Based on this analysis, it is considered that a high level of care taken to ensure the clearing footprint was minimised where possible.		
EPBC Condition 2	EPBC-2	The approval holder must not clear outside the project area.	<p>GIS Aerial Imagery Review and shapefiles provided by AE and PLQ of the final infrastructure disturbance footprint</p> <p>Correspondence to the DCCEEW</p> <p>Review of EPBC Correction Notice</p>	<p>A combination of GIS aerial imagery review and on-site inspection completed by SH confirms all clearing undertaken was generally in accordance with the approved disturbance footprint referenced at Attachment A2 of the EPBC Correction Notice (refer to Appendix D).</p> <p>Correspondence from AE was provided to DCCEEW relating to a potential non-compliance under this condition on 28 June 2023, 10 July 2023 and 30 May 2024. The condition refers to the 'project area' however, it was highlighted by AE that it should reference the 'approved disturbance footprint' at Attachment A2 to outline the clearing extent. It was also highlighted that clearing has occurred outside the limits of the approved disturbance footprint as part of the micro-siting process and to optimise the impact extent. As part of this process, larger areas of vegetation were retained within the approved disturbance footprint to produce an overall smaller impact footprint. As a result, clearing is considered generally in accordance with the approved disturbance footprint.</p> <p>The matter was formally closed out on 23 October 2024 following a statement from DCCEEW that no</p>	GIS aerial review, review of correspondence and correction notice	Compliant



Reference	ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
				<p>further action would be taken and a non-compliance was not considered applicable.</p> <p>It is noted some minor discrepancies were identified in the SH analysis between clearing areas, however, can be attributed to slight differences in methodologies applied for determining clearing areas and do not contribute to an overall significantly larger clearing total.</p>		
Environmental offsets						
EPBC Condition 3	EPBC-3	To compensate for the total clearance of habitat for EPBC Act listed threatened species not including <i>Macrozamia conferta</i> habitat up to the limits as specified in condition 1, the approval holder must provide an environmental offset in accordance with the principles of the Environmental Offsets Policy to the satisfaction of the Minister.	Official Notification of Approval of OAMP (dated 02 July 2024)	An offset for impacts to EPBC Act threatened species has been accepted being the Collins Offset Site. It understood that the requirements for an offset have been accepted by the department as evidenced through approval of the OAMP.	Official department correspondence	Compliant
EPBC Condition 4	EPBC-4	The approval holder must implement the Interim Offset Area Management Plan (IOAMP) upon the commencement of the action and until the Minister has	Official Signed Letter of Commencement (dated 16 May 2022) and email correspondence to the department	The action commenced on 10 May 2022. Notification of the Commencement of Action was provided to the department via email on 11 May 2022.	Email correspondence	Compliant



Reference	ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
		approved an Offset Area Management Plan (OAMP).				
EPBC Condition 5	EPBC-5	The approval holder must submit an OAMP prepared by a suitably qualified ecologist to the department three months after the commencement of the action for the written approval of the Minister. The approval holder must not commission until the OAMP has been approved in writing by the Minister. The approval holder must implement the approved OAMP.	Email correspondence to and from the department	<p>The draft OAMP was submitted to the department on 7 July 2022. The Post Approvals section confirmed receipt of the draft OAMP on 11 July 2022.</p> <p>The OAMP was required to be submitted by 10 May 2022 therefore was provided within the required timeframe.</p>	Email correspondence to the department and receipt email from the department	Compliant
EPBC Condition 6	EPBC-6	<p>The OAMP must include:</p> <ul style="list-style-type: none"> a. a summary of the residual impacts to protected matters that will be compensated for by the offset. This summary must include the area(s) of habitat for protected matters and its condition and quality at all impact sites which the particular offset is to address; b. a table of commitments made in the OAMP to achieve the ecological 	Official Notification of Approval of OAMP (dated 02 July 2024)	The OAMP was deemed to contain all required components as verified through sighting of official approval correspondence.	Official correspondence from the department	Compliant



Reference	ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
		<p>benefits for relevant protected matters, and a reference to where the commitments are detailed in the OAMP;</p> <p>c. a description of the offset site(s), including location, size, condition, environmental values present and surrounding land uses;</p> <p>d. baseline data, including results from field validation surveys, and quantifiable ecological data on site habitat quality and other supporting evidence that documents:</p> <p>i. that suitable habitat for each EPBC Act listed threatened species will be present within the offset site(s);</p> <p>ii. the quality and condition of habitat for each EPBC Act listed threatened</p>				



Reference	ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
		<ul style="list-style-type: none"> iii. species within the offset site(s); the presence of Koala individuals within the offset site(s); iv. the presence of Greater Glider within the offset site(s) or within the home-range of Greater Glider in adjacent, connected Greater Glider habitat; and v. the nature and extent of any weeds and feral animals at the offset site(s). e. an assessment of site habitat quality for each habitat feature; f. details of how the offset site(s) will provide connectivity with habitat features outside the offset site/s and biodiversity corridors for 				



Reference	ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
		<p>each EPBC Act listed threatened species;</p> <p>g. maps and shapefiles that clearly define the location and boundaries of the offset site(s), accompanied by offset attributes;</p> <p>h. specific offset completion criteria derived from the site habitat quality scores to demonstrate the improvement in the quality of habitat for each EPBC Act listed threatened species within the offset site(s) over the period of effect of this approval to the satisfaction of the Minister;</p> <p>i. details of the management actions, and timeframes for implementation, to be undertaken to achieve the offset completion criteria, including but not limited to;</p> <p>i. control of grazing within riparian zones of the offset site(s);</p>				



Reference	ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
		<ul style="list-style-type: none"> ii. establishment of the typical range of tree species native to the Nandewar Bioregion, in particular local Eucalyptus species; iii. measures to protect juvenile trees from grazing by native and invasive species; iv. weed and feral animal management; and v. a commitment to maintain or improve the key habitat features within the offset sites(s) for the duration of the approval. j. interim milestones that set targets at 5-yearly intervals for progress towards achieving the offset completion criteria; 				



Reference	ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
		<p>k. details of the nature, timing and frequency of monitoring to report progress against achieving the 5-yearly interim milestones and maintaining improvements of site habitat quality. The frequency of monitoring must be sufficient to track progress towards each set of milestones, and sufficient to determine whether the environmental offset is likely to achieve those milestones in adequate time to implement all necessary corrective actions;</p> <p>l. timing for the submission of interim monitoring reports which provide evidence demonstrating whether the interim milestones and offset completion criteria are likely to be achieved and subsequently have been achieved;</p> <p>m. timing for the implementation of</p>				



Reference	ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
		<p>corrective actions if monitoring activities indicate the interim milestones will not be, or have not been, achieved;</p> <p>n. a risk analysis and a risk management and mitigation strategy for all risks to the successful implementation of the OAMP and timely achievement of the offset completion criteria, including a rating of all initial and post-mitigation residual risks in accordance with the risk assessment matrix;</p> <p>o. evidence of how the management actions and corrective actions take into account relevant approved conservation advices and are consistent with relevant recovery plans and threat abatement plans and where applicable, other relevant documents; and</p> <p>p. details of the legal mechanism for securing</p>				



Reference	ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
		the environmental offset, such that legal security remains in force over the offset site(s) for at least the period of effect of this approval.				
EPBC Condition 7	EPBC-7	The approval holder must secure the offset site(s) specified in the approved OAMP within 12 months of the date that the OAMP is approved in writing by the Minister. The approved OAMP must be attached to the legal mechanism used to secure the environmental offset.	Official Notification of Approval of OAMP (dated 02 July 2024) Email correspondence to Queensland department	The OAMP was approved on 02 July 2024. An application for a Voluntary Declaration under the <i>Queensland Vegetation Management Act 1999</i> was lodged with the Queensland Department of Natural Resources and Mines, Manufacturing, and Regional and Rural Development on 12 June 2025. It is noted that a draft notice and PMAV has been received from the Queensland department. 12 Months from the approval of the OAMP is 02 July 2025. The offset area was not legally secured by this date therefore is non-compliant. It is noted this non-compliance has been documented by the approval holder including formal notification to the department under condition 38.	Email correspondence and Voluntary Declaration package	Non-compliant
EPBC Condition 8	EPBC-8	The offset completion criteria as specified in the approved OAMP must be achieved within 20 years of the commencement of the	Not applicable	The offset has not reached the 20-year milestone.	Not applicable	Not applicable



Reference	ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
		action and then be maintained or exceeded for the duration of the approval. The approval holder must regularly analyse the results of monitoring so as to be able to anticipate any likely failure to achieve the interim milestones and completion criteria and, so as to avoid such failure, promptly propose improved or additional management measures and/or offset site(s) in one or more revised versions of the OAMP and seek Minister approval of any such revised OAMP.				
EPBC Condition 9	EPBC-9	<p>If the offset completion criteria specified in the approved OAMP are not met within 20 years of the commencement of the action, the approval holder must, within 10 business days of the 20th anniversary of the commencement of the action:</p> <ul style="list-style-type: none"> a. notify the department which offset completion criteria have not been met, by how much, and the likely cause(s) of the 	Not applicable	The offset has not reached the 20-year milestone.	Not applicable	Not applicable



Reference	ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
		<p>completion criteria not being met; and</p> <p>b. submit to the department within 4 months of the 20th anniversary of the commencement of the action a Supplementary Offset Area Management Plan (SOAMP) for the approval of the Minister.</p>				
EPBC Condition 10	EPBC-10	The SOAMP must detail the additional and revised management measures and/or offset site(s) that will be implemented and offset site(s) secured to compensate, to the satisfaction of the Minister, for the non-achievement of offset completion criteria specified in the approved OAMP.	Not applicable	The requirement for an SOAMP under EPBC Condition 10 has not been triggered.	Not applicable	Not applicable
EPBC Condition 11	EPBC-11	The approval holder must secure any offset site(s) specified in the approved SOAMP within 12 months of the date that the SOAMP is approved in writing by the Minister. The approved SOAMP must be attached to the legal mechanism used to secure the	Not applicable	The requirement for an SOAMP under EPBC Condition 10 has not been triggered.	Not applicable	Not applicable



Reference	ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
		offset site(s) specified in the approved SOAMP.				
EPBC Condition 12	EPBC-12	The approval holder must notify the department within 5 business days of the mechanism to secure each offset site having been executed.	Not applicable	The requirement for a supplementary offset area has not been triggered.	Not applicable	Not applicable
Matters of National Environmental Significance (MNES) Management Plan						
EPBC Condition 13	EPBC-13	For the protection of the EPBC Act listed threatened species the approval holder must submit to the department a MNES Management Plan for the written approval of the Minister prior to commissioning. The MNES Management Plan must be prepared in accordance with the department's Environmental Management Plan Guidelines. The approval holder must not commence commissioning until the MNES Management Plan has been approved in writing by the Minister. The approval holder must implement the approved MNES Management Plan for the duration of the approval.	Official Notification of Approval of MMP (dated 16 August 2024)	The MMP was approved on 16 August 2024. Commissioning of the OHTL commenced in October 2024, therefore the MMP was approved within the required timeframe.	Official approval documentation and email correspondence	Compliant



Reference	ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
EPBC Condition 14	EPBC – 14	<p>The MNES Management Plan must ensure that impacts to EPBC Act listed threatened species do not exceed the clearance limits specified in condition 1 and that indirect impacts to EPBC Act listed threatened species are avoided and mitigated to the greatest possible extent, and include:</p> <ul style="list-style-type: none"> a) characterisation and estimation of the extent of all indirect impacts of the action, b) details of the measures (including habitat rehabilitation) that will be undertaken in the project area to avoid and mitigate impacts, including indirect impacts, on EPBC Act listed threatened species and their habitat during clearing, construction, operation and decommissioning, including but not limited to <ul style="list-style-type: none"> I. the measures specified in <u>Attachment H1</u> for 	Official Notification of Approval of MMP (dated 16 August 2024)	<p>The MMP was approved on 16 August 2024.</p> <p>It is considered that the requirements of Condition 14 have been met through the submission and approval process with DCCEEW.</p>	Official approval documentation and email correspondence	Compliant



Reference	ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
		<p>the duration of construction; and</p> <p>II. the measures specified in <u>Attachment H2</u> for the duration of the approval.</p> <p>c) details of the specific timing of implementation, frequency and duration of the measures to be implemented, including the measures specified in Attachments H1 and H2;</p> <p>d) specification of interim milestones and completion criteria for habitat rehabilitation,</p> <p>e) details of the nature, timing and frequency of monitoring to ensure that impacts to protected matters do not exceed the clearance limits and that interim milestones and completion criteria for habitat rehabilitation are likely to be achieved and subsequently are achieved;</p>				



Reference	ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
		<p>f) timing for the submission to the department of reports of monitoring outcomes;</p> <p>g) triggers and timing for the implementation of corrective actions if interim milestones and completion criteria are unlikely to be achieved;</p> <p>h) risk analysis and a risk management and mitigation strategy for all risks to the successful implementation of the MNES Management Plan, including a rating of all initial and post mitigation residual risks in accordance with the risk assessment matrix; and</p> <p>i) evidence of how the measures and corrective actions take into account relevant approved conservation advices and are consistent with relevant recovery plans and threat abatement plans.</p>				



Reference	ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
EPBC Condition 15	EPBC – 15	The measures detailed in <u>Attachment H1</u> and <u>Attachment H2</u> must be implemented from the commencement of the action.	Various third-party documentation (refer Table 1 Supplementary A and B)	<p>A detailed assessment against Attachment H1 and Attachment H2 are provided in the Table 1 Supplementary A and B tables. Observations made are based on a combination of on-site observations, GIS aerial review and review of supporting documentation where appropriate.</p> <p>It is noted a non-compliance is reported under H1.6 therefore this condition is considered partially non-compliant.</p>	Site inspection, GIS review, third-party reports	Non-compliant (partially)
<i>Macrozamia conferta</i> Translocation Management						
EPBC Condition 16	EPBC- 16	For the protection of <i>Macrozamia conferta</i> individuals, the approval holder must, prior to the action having any impact to <i>Macrozamia conferta</i> , submit to the department, for the written approval of the Minister, a <i>Macrozamia conferta</i> Translocation Management Plan (MTMP). The MTMP must be prepared by a suitably qualified field ecologist. The approval holder must ensure that the action has no impact on any <i>Macrozamia conferta</i> individual until the MTMP has been	<p>Official correspondence from department (dated 13 May 2022)</p> <p>MTMP Annual Report Year 1, prepared by Attexo, dated 12 May 2023</p>	<p>A <i>Macrozamia conferta</i> Translocation Management Plan (MTMP) was approved by the department on 13 May 2022.</p> <p>The action commenced on 10 May 2022, however, the first translocation (impact) to <i>M. conferta</i> was recorded in June 2022.</p>	Official department correspondence and annual monitoring report	Compliant



Reference	ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
		approved by the Minister in writing. The approval holder must implement the MTMP approved by the Minister.				
Impact site assessment						
EBPC Condition 17	EPBC-17	To determine the extent of the impacts to <i>Macrozamia conferta</i> within the project footprint prior to clearance of any <i>Macrozamia conferta</i> , the MTMP must include the findings of pre-clearance surveys for <i>Macrozamia conferta</i> undertaken across the entire project footprint to identify the number and size of <i>Macrozamia conferta</i> individuals that cannot be avoided by the action.	Approved MTMP	<p>The MTMP includes the findings of the pre-clearance surveys for <i>M. conferta</i>, located at Section 5.0.</p> <p>It is considered that through department review and approval of this plan, this condition was determined to be met.</p>	Approved MTMP	Compliant
Translocation site assessment						
EPBC Condition 18	EPBC-18	<p>The MTMP must include an assessment of a proposed <i>Macrozamia conferta</i> translocation site that:</p> <p>a) includes a description of the translocation site, including location, size, condition, environmental</p>	Approved MTMP	<p>The MTMP includes than assessment of the proposed translocation site for <i>M. conferta</i>, located at Sections 5.2 and 5.3.</p> <p>It is considered that through department review and approval of this plan, this condition was determined to be met.</p>	Approved MTMP	Compliant



Reference	ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
		<p>values present and surrounding land uses;</p> <p>b) includes baseline data, including results from field validation surveys, and quantifiable ecological data on site habitat quality, and other supporting evidence, that documents the quality of habitat for <i>Macrozamia conferta</i> within the translocation recipient site;</p> <p>c) includes information about the numbers, age classes and density of any <i>Macrozamia conferta</i> individuals already present in the translocation recipient site;</p> <p>d) evidence that the location of the translocation recipient site will enable maintenance of gene flow between <i>Macrozamia conferta</i> individuals translocated to the recipient site and other established <i>Macrozamia</i></p>				



Reference	ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
		<p><i>conferta</i> populations in the surrounding area; and</p> <p>e) includes information about the presence and abundance of suitable pollinator species for <i>Macrozamia conferta</i> both in and around the translocation recipient site.</p>				
Translocation of <i>Macrozamia conferta</i>						
EPBC Condition 19	EPBC-19	The MTMP must include a translocation program for <i>Macrozamia conferta</i> individuals that will be impacted by the action that produces, within 20 years of the commencement of the action, a long-term viable population that is equal to or greater than the original population of <i>M. conferta</i> impacted by the action and maintains or improves this outcome for the duration of the approval.	Approved MTMP	<p>The MTMP includes a translocation program for <i>M. conferta</i>, located at Sections 9.0 and 10.0.</p> <p>It is considered that through department review and approval of this plan, this condition was determined to be met.</p>	Approved MTMP	Compliant
EPBC Condition 20	EPBC-20	<p>The <i>Macrozamia conferta</i> translocation program must:</p> <p>a) be in accordance with the Guidelines for</p>	Approved MTMP	It is considered that through department review and approval of this plan, this condition was determined to be met.	Approved MTMP	Compliant



Reference	ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
		<p>translocation of threatened plants;</p> <p>b) specify the procedure for the translocation of <i>Macrozamia conferta</i> to areas outside of the impact areas suitable for their survival;</p> <p>c) be undertaken by a suitably qualified field ecologist;</p> <p>d) record the location of translocated <i>Macrozamia conferta</i> individuals;</p> <p>e) specify ongoing management procedures to enable the re-establishment of translocated <i>Macrozamia conferta</i> individuals, including adaptive management strategies to ensure potential risks and threats are managed;</p> <p>f) specify ongoing management procedures to ensure the success of the</p>				



Reference	ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
		<p><i>Macrozamia conferta</i> translocation program;</p> <p>g) specify the monitoring and record keeping processes of the translocation program to ensure easily replicable and consistent data collection; and</p> <p>h) specify translocation completion criteria for achieving no net loss of <i>Macrozamia conferta</i> impacted by the project over the period of effect of this approval.</p>				
Propagation of <i>Macrozamia conferta</i>						
EPBC Condition 21	EPBC-21	The MTMP must commit to a program of propagation of seedlings to replace or exceed the number of <i>Macrozamia conferta</i> individuals impacted by the action that do not survive for at least twenty years after translocation.	Approved MTMP	<p>The MTMP includes a propagation program for <i>M. conferta</i>, located at Sections 8.0, 9.0 and 10.0.</p> <p>It is considered that through department review and approval of this plan, this condition was determined to be met.</p>	Approved MTMP	Compliant



Reference	ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
EPBC Condition 22	EPBC-22	<p>The program specified in the MTMP for propagating <i>Macrozamia conferta</i> individuals within the translocation recipient site must:</p> <ul style="list-style-type: none"> a) specify the minimum number of <i>Macrozamia conferta</i> that will be propagated or how the number will be determined to achieve the requirement of condition 21; b) specify the seed collection procedure for propagation and how this method will not impact adversely on the viability of the existing <i>Macrozamia conferta</i> population; c) specify the propagation procedure; d) specify ongoing management procedures for propagated <i>Macrozamia conferta</i> individuals; e) be able to record where <i>Macrozamia conferta</i> 	Approved MTMP	<p>The MTMP includes a propagation program for <i>M. conferta</i>, located at Sections 8.0, 9.0 and 10.0 addressing the requirements of condition 22.</p> <p>It is considered that through department review and approval of this plan, this condition was determined to be met.</p>	Approved MTMP	Compliant



Reference	ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
		<p>seedlings are planted within the translocation site;</p> <p>f) specify the monitoring and record keeping processes of the seedling propagation program to ensure easily replicable and consistent data collection; and</p> <p>g) specify the seedling propagation and planting completion criteria for achieving no net loss of <i>Macrozamia conferta</i> impacted by the action within 20 years of the commencement of the action and then maintained or improve that outcome over the period of effect of this approval</p>				
EPBC Condition 23	EPBC-23	<p>If the requirement of condition 21 is not met within 20 years of the commencement of the action, the approval holder must:</p> <p>within 10 business days of the 20th anniversary of the</p>	Not applicable	The project is in Year 3 of the action; therefore, this condition has not been triggered.	Not applicable	Not applicable



Reference	ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
		commencement of the action, notify the department of this, specifying the number of <i>Macrozamia conferta</i> individuals required to meet the requirement of condition 21, and within 3 months of the 20th anniversary of the commencement of the action, submit to the department for the approval of the Minister a supplementary translocation management plan for <i>Macrozamia conferta</i> that details the additional and/or revised management measures that will be implemented to compensate for the failed translocation outcome and submit it if the translocation outcome has not been met.				
EPBC Condition 24	EPBC-24	If a supplementary translocation management plan for <i>Macrozamia conferta</i> is required under condition 23, the approval holder must implement the supplementary translocation management plan for <i>Macrozamia conferta</i> approved by the Minister in writing. The	Not applicable	The requirement for a supplementary translocation management plan has not been triggered.	Not applicable	Not applicable



Reference	ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
		Minister may, after giving due notice to the approval holder, include in the approved supplementary translocation management plan for <i>Macrozamia conferta</i> measures different from those included in the draft submitted by the approval holder.				
EPBC Condition 25	EPBC-25	To determine the likely effectiveness of the management actions in the approved MTMP to translocate <i>Macrozamia conferta</i> individuals impacted by the action, the approval holder must engage a suitably qualified field ecologist to undertake, within every twelve months for the first five years following the date on which the Minister first approved the MTMP and subsequently by every fifth anniversary the date on which the Minister first approved the MTMP until the number of <i>Macrozamia conferta</i> individuals impacted by the action that survive for at least twenty years after translocation exceeds the number of <i>Macrozamia conferta</i> individuals impacted by the action, an	<p>MTMP Annual Report Year 1, prepared by Attexo, dated 12 May 2023</p> <p>MTMP Annual Report Year 2, prepared by Attexo, dated 13 May 2024</p> <p>Draft MTMP Annual Report Year 3, prepared by Attexo, dated 13 May 2025</p> <p>Approval holder's website:</p>	<p>Within the audit period three reviews of the effectiveness of management actions in the approved MTMP have been completed in the form of MTMP Annual Reports prepared by suitably qualified ecologists from Attexo.</p> <p>Each MTMP Annual Report provides the results of bi-annual monitoring surveys, a summary and assessment of management actions undertaken, translocation and propagation information collected, and specific actions implemented following the previous peer-review assessment.</p>	MTMP Annual Reports, website and correspondence with AE	Compliant



Reference	ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
		assessment of the effectiveness of the management actions in the approved MTMP .	https://www.acciona.com.au/macintyre/epbc-documentation/			
EPBC Condition 26	EPBC-26	<p>The approval holder must ensure that each assessment of the effectiveness of the management actions in the approved MTMP is:</p> <ul style="list-style-type: none"> a) subject to a peer-review completed within 6 months of the completion each such assessment; and b) published on its website with the findings of the peer-review within 6 months of the completion of the peer-review and remains published for the remaining duration of this approval. 	<p>MTMP Annual Report Year 1, prepared by Attexo, dated 12 May 2023</p> <p>MTMP Annual Report Year 2, prepared by Attexo, dated 13 May 2024</p> <p>Approval holder's website https://www.acciona.com.au/macintyre/epbc-documentation/</p>	<p>Within the audit period, two peer-review assessments have been completed by James A.R. Clugston who is a leading cycad specialist research scientist.</p> <p>The reviews are included in the MTMP Annual Reports of which two have been published to date for the audit period, on 12 May 2023 and 13 May 2024.</p> <p>It is noted that the third review for a peer-review (condition 26a) is not required to be completed until 13 November 2025 as the assessment of the effectiveness of the management actions was completed on 13 May 2025.</p> <p>The date of publication for the third peer-review (condition 26b) is 13 May 2026.</p>	MTMP Annual Reports, website and correspondence with AE	Compliant
EPBC Condition 27	EPBC-27	The translocation site for <i>Macrozamia conferta</i> must be identified and secured prior to the removal or translocation of any <i>Macrozamia conferta</i> individuals.	<p>Collins Offset Agreement (executed)</p> <p>MTMP Annual Report Year 1, prepared by</p>	An executed deed of agreement securing the <i>M. conferta</i> translocation recipient site was provided to the department via email on 17 June 2022.	Offset agreement, MTMP Annual Report Year 1	Compliant



Reference	ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
			Attexo, dated 12 May 2023	As per the conditions of approval, the definition of secure includes an executed agreement. The first <i>Macrozamia conferta</i> individuals were translocated on 23 June 2025 therefore the translocation site was secured prior to the first translocation occurring.		
<i>Macrozamia conferta</i> research						
EPBC Condition 28	EPBC-28	The approval holder must commission a <i>Macrozamia conferta</i> research project that is not inconsistent with the Queensland Herbarium's 2007 <i>National multi-species recovery plan</i> for the cycads and Commonwealth statutory documentation to increase knowledge of the specific translocation requirements of <i>Macrozamia conferta</i> and to increase understanding of other aspects of the ecology and biology of <i>Macrozamia conferta</i> including, but not limited to, habitat requirements, relationships with pollinators and factors that promote <i>Macrozamia conferta</i> dispersal.	Research services agreement schedule – UQ, signed 2/3 June 2022	Acciona commissioned The University of Queensland (UQ) to undertake a research project on <i>Macrozamia conferta</i> . The research project has four (4) objectives which are detailed in the Research Services Agreement, signed 3 June 2022. Review of the research project plan indicate a level of detail that addresses the <i>National multi-species recovery plan</i> and Commonwealth Approved Conservation Advice for <i>Macrozamia conferta</i> including increasing knowledge of population dynamics and genetic variation.	Research services agreement schedule – UQ	Compliant



Reference	ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
EPBC Condition 29	EPBC-29	Within 12 months of the date of this approval, the approval holder must submit a <i>Macrozamia conferta</i> research project plan to the department. The <i>Macrozamia conferta</i> research project must be developed by a suitably qualified researcher and run for a minimum of 2 years.	<i>Macrozamia conferta</i> Research Plan, dated 17 August 2022	<p>The <i>Macrozamia conferta</i> Research Plan, dated 17 August 2022 was submitted to the department on 17 August 2022.</p> <p>The research plan detailed in Section 2.1 was prepared by UQ researchers. The qualifications of the researchers are detailed in Section 2.3, meeting the requirement of suitably qualified researcher.</p> <p>The program for the research proposal was proposed to be undertaken from June 2022 to September 2024 (28 months or 2.5 years).</p>	<i>Macrozamia conferta</i> Research Plan, research reports	Compliant
EPBC Condition 30	EPBC-30	<p>The approval holder must not impact <i>Macrozamia conferta</i> as part of the action until:</p> <ul style="list-style-type: none"> a) contracts have been signed and exchanged between a suitably qualified researcher and the approval holder committing both parties to the research project; b) funding for at least the first full year of the research project has been agreed upon between a suitably qualified researcher and the 	<p>Research services agreement schedule – UQ, signed 2/3 June 2022</p> <p><i>Macrozamia conferta</i> Research Project EPBC Report 2023, prepared by Attexo, dated 3 July 2023</p> <p><i>Macrozamia conferta</i> Research Project EPBC Report 2024, prepared by Attexo, dated 5 July 2024</p>	<p><i>Macrozamia conferta</i> specimens were impacted on 23 June 2022 with the first translocation occurring. The following dates are noted:</p> <ul style="list-style-type: none"> a) The Research Services Agreement schedule was signed by Acciona Energy and UQ representatives on 2 and 3 June 2022, respectively. b) The fee for the work being \$107,790 is detailed in the Research Services Agreement. c) Proof of payment has been sighted in the terms of remittance advice. The <i>Macrozamia conferta</i> Research Plan, dated 17 August 2022 was submitted to the department on 17 August 2022 which included the details of 30(a) and 30(b). 	Review of research services agreement, research project annual reports, and email correspondence	Compliant



Reference	ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
		<p>approval holder and provided to the suitably qualified researcher by the approval holder;</p> <p>c) evidence that conditions 30(a) and 30(b) have been complied with is provided to the department in writing;</p> <p>d) the approval holder must provide a report to the department describing the work undertaken and progress towards achieving the objectives of the <i>Macrozamia conferta</i> research project within 60 business days of each anniversary of the commencement of the action or an alternative date agreed to by the department until 24 months after all parts of the <i>Macrozamia conferta</i> research project have been completed.</p>	<p><i>Macrozamia conferta</i> Research Project EPBC Report 2025, prepared by Attexo, dated 30 June 2025</p>	<p>d) Three research progress reports have been completed for the project. The first research project progress report was sent to the department on 4 July 2023. The second research project progress report was sent to the department on 5 July 2024. The third research project progress report was sent to the department on 30 June 2025. All reports were submitted within 60 business days of the anniversary of the commencement of the action for each 12-month period being 3 August 2023, 5 August 2024 and 5 August 2025.</p>		
Part B – Standard administrative conditions						
Notification of date of commencement of the action						



Reference	ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
EPBC Condition 31	EPBC-31	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.	Official Signed Letter of Commencement (dated 16 May 2022) and email correspondence to the department	The action commenced on 10 May 2022. Notification of the Commencement of Action was provided to the department via email on 11 May 2022.	Email correspondence and Official Signed Letter	Compliant
EPBC Condition 32	EPBC-32	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.	Official Signed Letter of Commencement (dated 16 May 2022) and email correspondence to the department	The action commenced on 10 May 2022 following approval on 22 February 2022 therefore this condition is not applicable.	Email correspondence and Official Signed Letter	Not applicable
Compliance records						
EPBC Condition 33	EPBC-33	The approval holder must maintain accurate and complete compliance records	Various documentation produced during audit period	Acciona Energy (AE) and Powerlink Queensland (PLQ) maintain joint records of the approval documentation. Evidence of accurate record keeping has been verified during this audit. PLQ as the asset manager of the project were responsible for engaging contractors and carrying out the clearing and construction works.	Sighting of audit documentation	Compliant
EPBC Condition 34	EPBC-34	If the department makes a request in writing, the approval holder must provide electronic copies of compliance records to	Not applicable	Compliance records have not been requested by the department.	Not applicable	Not applicable



Reference	ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
		<p>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>				
Submission and publication of plans						
EPBC Condition 35	EPBC-35	<p>The approval holder must:</p> <ol style="list-style-type: none"> submit plans electronically to the department unless otherwise agreed to in writing by the Minister, publish each plan on the website within 20 business days of: <ol style="list-style-type: none"> the date the plan is approved by the Minister the date of this approval, if the version of the plan to be implemented is specified in this approval, or 	<p>Official correspondence from department (dated 13 May 2022, 02 July 2024, 16 August 2024)</p> <p>Various correspondence sent to the department</p> <p>Internal emails to verify publication dates</p>	<ol style="list-style-type: none"> The following dates are noted for the submission of management plans: <ul style="list-style-type: none"> <i>Macrozamia conferta</i> Research Project Plan was submitted on 17 August 2022. <i>Macrozamia conferta</i> Translocation Management Plan and MMP were submitted in 2022. OAMP was submitted on 7 July 2022. The following dates are noted for publication of management plans: <ul style="list-style-type: none"> <i>Macrozamia conferta</i> Research Project Plan was published on 19 August 2022, two business days following submission. <i>Macrozamia conferta</i> Translocation Management Plan was approved on 13 May 2022 and published on 23 May 2022. 	Official correspondence and emails	Compliant



Reference	ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
		<p>III. the date a <i>Macrozamia conferta</i> research project plan, MNES Management Plan or revised action management plan is submitted to the Minister or the department,</p> <p>c) exclude or redact sensitive ecological data from plans published on the website or provided to a member of the public</p> <p>d) keep plans published on the website until the end date of this approval.</p>		<ul style="list-style-type: none"> OAMP was approved on 02 July 2024 published on 24 July 2024. MMP was approved on 16 August 2025 published on 23 August 2025. <p>All management plans were published within 20 business days of approval or submitted, whichever applicable.</p> <p>c) No sensitive ecological data is contained within a published plan.</p> <p>d) At the time of this audit all plans remain publicly available on the website at: https://www.acciona.com.au/macintyre/epbc-documentation/</p>		
EPBC Condition 36	EPBC-36	The approval holder must ensure that any monitoring data (including sensitive ecological data), surveys, maps, and other spatial and metadata required under plans and conditions of this approval, is prepared in accordance with the department's <i>Guidelines for biological survey and mapped data (2018)</i> and submitted electronically to the	<p>Review of monitoring reports</p> <p>Correspondence with AE</p>	Multiple monitoring reports have been prepared for the audit period which contain or refer to monitoring data. It is understood monitoring data has been prepared in accordance with the department's guidelines. No sensitive ecological data has been contained within monitoring reports.	Review of monitoring reports, correspondence with AE	Compliant



Reference	ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
		department in accordance with the requirements of the plans.				
Annual compliance reporting						
EPBC Condition 37	EPBC-37	<p>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> <ul style="list-style-type: none"> a) publish each compliance report on the website within 60 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 	Email correspondence to department notifying of publication of ACRs	<ul style="list-style-type: none"> a) The first ACR was published on 02 August 2023. The second ACR was published on 02 August 2024. The third ACR was published on 25 July 2025. 60 business days from the commencement of the action for the first, second and third 12-month period is 03 August 2023, 05 August 2024 and 05 August 2025, respectively. Therefore, all ACRs were published in accordance with 37(a). b) Notification of publication of the first ACR was completed on 02 August 2023, on 02 August 2024 for the second ACR and on 25 July 2025 for the third ACR. On all occasions notification was completed on the same day as publication. c) At the time of this audit all ACRs remain publicly available on the website at: https://www.acciona.com.au/macintyre/epbc-documentation/ d) No sensitive or ecological data is contained within the published ACRs. 	Email correspondence	<p>37(a) – (d) – Compliant</p> <p>37(e) – Not applicable</p>



Reference	ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
		<p>on the website until this approval expires</p> <p>d) exclude or redact sensitive ecological data from compliance reports published on the website</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>e) Not applicable – no sensitive or ecological data is contained within the published ACRs.</p>		
Reporting non-compliance						
EPBC Condition 38	EPBC-38	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:	Email correspondence and notification letter to department signed 1 December 2022, 28 June 2023, 2 July 2025	<p>Three (3) incidences of non-compliance have been identified for the project, all of which have been followed by notification to the department.</p> <p><u>Condition 7</u> A notification of non-compliance under condition 7 regarding the legal securement of the offset area was provided to the department on 02 July 2025 after becoming aware on 30 June 2025.</p> <p><u>Condition 15</u></p>	Email correspondence to department	Compliant



Reference	ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
		<ul style="list-style-type: none"> a) any condition which is or may be in breach b) a short description of the incident and/or non-compliance 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>A potential non-compliance with condition 15 was identified by the approval holder on 29 November 2022. The department were notified on 1 December 2022 and included details of the non-compliance under 38(b) and the location under 38(c).</p> <p><u>Condition 2</u></p> <p>A potential non-compliance was identified under condition 2 regarding clearing outside the project area. The approval holder notified of the potential non-compliance on 28 June 2023 after becoming aware on 26 June 2023, as documented in the notification letter and email correspondence. The notification letter included details of the non-compliance under 38(b) and the location under 38(c).</p>		
EPBC Condition 39	EPBC-39	<p>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> <ul style="list-style-type: none"> a) any corrective action or investigation which the approval holder has already taken or intends 	Various email correspondence and follow up letter to department signed 13 December 2022, 10 July 2023, 16 July 2025	<p><u>Condition 7</u></p> <p>A follow up letter/correspondence was provided to the department on 16 July 2025 detailing the corrective actions (39(a)) and potential impacts (39(b)) and method and timing to resolve (39(c)).</p> <p><u>Condition 15</u></p> <p>A follow up letter/correspondence was provided to the department on 13 December 2022 detailing the corrective actions (39(a)) and potential impacts (39(b)) and method and timing to resolve (39(c)).</p>	Emails and official correspondence	Compliant



Reference	ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
		to take in the immediate future b) the potential impacts of the incident or non-compliance c) the method and timing of any remedial action that will be undertaken by the approval holder		<u>Condition 2</u> A follow up letter was sent to the department on 10 July 2023 detailing the corrective actions (39(a)) and potential impacts (39(b)) and method and timing to resolve (39(c)).		
Independent audit						
EPBC Condition 40	EPBC-40	The approval holder must ensure that independent audits of compliance with the conditions are conducted as requested in writing by the Minister.	Notification of direction to conduct Independent Audit, dated 26 March 2025	A direction for an Independent Audit was issued to the approval holder on 26 March 2025. This report represents the Independent Audit as carried out in accordance with this condition the direction from the Minister.	Official department correspondence	Compliant
EPBC Condition 41	EPBC-41	For each independent audit, the approval holder must: a) provide the name and qualifications of the independent auditor and the draft audit criteria to the department b) only commence the independent audit once the audit criteria have	Notification of direction to conduct Independent Audit, dated 26 March 2025 Email correspondence sent to the department Official correspondence from	A direction for an Independent Audit was issued to the approval holder on 26 March 2025. a) The qualifications of Saunders Havill personnel as the nominated Independent Auditor were submitted to the department on 08 April 2025 and approved on 15 April 2025. The audit criteria and methodology was submitted to the department on 19 May 2025.	Emails and official department correspondence	Compliant



Reference	ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
		<p>been approved in writing by the department</p> <p>c) submit an audit report to the department within the timeframe specified in the approved audit criteria</p>	the department dated 02 June 2025	<p>b) The Independent Audit commenced on 03 June 2025 following approval of the audit criteria and methodology on 02 June 2025.</p> <p>c) The audit report is due to be submitted by 29 August 2025.</p>		
EPBC Condition 42	EPBC-42	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	This audit report will be published on the website following department approval.	Not applicable	Not applicable
Revision of action management plans						
EPBC Condition 43	EPBC-43	The approval holder may, at any time, apply to the Minister for a variation to an action management plan approved by the Minister or as subsequently revised in accordance with these conditions, by submitting an application in accordance with the requirements of section 143A of the EPBC Act. If the Minister approves a revised action management plan (RAMP) then, from the date specified, the	Not applicable	A variation to an action management plan has not been requested.	Not applicable	Not applicable



Reference	ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
		approval holder must implement the RAMP in place of the previous action management plan				
EPBC Condition 44	EPBC-44	The approval holder may choose to revise an action management plan approved by the Minister under condition 13 and 16 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	The approval holder has not revised an action management plan.	Not applicable	Not applicable
EPBC Condition 45	EPBC-45	If the approval holder makes the choice under condition 44 to revise an action management plan without submitting it for approval, the approval holder must: <ul style="list-style-type: none"> a) notify the department in writing that the approved action management plan has been revised and provide the department with: <ul style="list-style-type: none"> i. an electronic copy of the RAMP 	Not applicable	The approval holder has not revised an action management plan.	Not applicable	Not applicable



Reference	ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
		<p>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</p> <p>III. an explanation of the differences between the approved action management plan and the RAMP</p> <p>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</p> <p>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</p>				



Reference	ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
		<p>of the action management plan, or a date agreed to in writing with the department.</p> <p>b) subject to condition 47, implement the RAMP from the RAMP implementation date.</p>				
EPBC Condition 46	EPBC-46	The approval holder may revoke their choice to implement a RAMP under condition 44 at any time by giving written notice to the department. If the approval holder revokes the choice under condition 44, the approval holder must implement the action management plan in force immediately prior to the revision undertaken under condition 44.	Not applicable	The approval holder has not revised an action management plan.	Not applicable	Not applicable
EPBC Condition 47	EPBC-47	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	The approval holder has not revised an action management plan.	Not applicable	Not applicable



Reference	ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
		a) condition 44 does not apply, or ceases to apply, in relation to the RAMP b) the approval holder must implement the action management plan specified by the Minister in the notice.				
EPBC Condition 48	EPBC-48	At the time of giving the notice under condition 47, the Minister may also notify that for a specified period of time, condition 44 does not apply for one or more specified action management plans. Note: conditions 44, 45, 46 and 47 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	The Minister has not notified for condition 44 to not apply.	Not applicable	Not applicable
Completion of the action						
EPBC Condition 49	EPBC-49	Within 30 days after the completion of the action, the approval holder must notify the department in writing and provide completion data.	Not applicable	This condition has not been triggered as the action has not been completed. The action includes the activities detailed in the decision notice including but not limited to <i>Macrozamia conferta</i> monitoring and management	Not applicable	Not applicable



Reference	ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
				within the offset area and feral animal management within the disturbance footprint.		

Part C - Definitions:

In these conditions, except where contrary intention is expressed, the following definitions are used:

- 1) Approved conservation advice/s means a conservation advice approved by the Minister under section 266B(2) of the EPBC Act.
- 2) Business day/s means a day that is not a Saturday, a Sunday or a public holiday in the state or territory of the action.
- 3) Clear/Clearance/Clearing means cutting down, felling, thinning, logging, removing, killing, destroying, poisoning, ringbarking, uprooting or burning of vegetation.
- 4) Commencement of the action/commence the action means the first instance of any specified activity associated with the action including clearing and construction.
Commencement of the action does not include minor physical disturbance necessary to:
 - I. undertake pre-clearance surveys or monitoring programs
 - II. install signage and /or temporary fencing to prevent unapproved use of the project area
 - III. protect environmental and property assets from fire, weeds and pests, including installation of temporary fencing, and use of existing surface access tracks
 - IV. install temporary site facilities for persons undertaking pre-commencement activities so long as these are located where they have no impact on the protected matters.
- 5) Commission/ing means the transmission of electricity for commercial purposes.
- 6) Commonwealth statutory documentation means documents that are made under the EPBC Act including, but not limited to, approved conservation advice, recovery plans and threat abatement plans that are approved by the Minister.
- 7) Completion data means an environmental report and spatial data clearly detailing how the conditions of this approval have been met. The department's preferred spatial data format is shapefile.
- 8) Completion of the action means the date on which all specified activities associated with the action have permanently ceased.
- 9) Compliance records means all documentation or other material in whatever form required to demonstrate compliance with the conditions of approval in the approval holder's possession or that are within the approval holder's power to obtain lawfully.
- 10) Compliance report(s) means written reports:
 - I. providing accurate and complete details of compliance, incidents, and non-compliance with the conditions and the plans



- II. consistent with the department's *Annual Compliance Report Guidelines (2014)*
 - III. include a shapefile of any clearance of any protected matters, or their habitat, undertaken within the relevant 12-month period
 - IV. annexing a schedule of all plans prepared and in existence in relation to the conditions during the relevant 12 month period.
- 11) Department means the Australian Government agency responsible for administering the EPBC Act.
 - 12) Environmental Offsets Policy means the EPBC Act *Environmental Offsets Policy (2012)*, or subsequent
 - 13) revision, including the Offset Assessment Guide.
 - 14) Environmental Management Plan Guidelines means the *Environmental Management Plan Guidelines (2014)*, or subsequent published revision.
 - 16) EPBC Act means the *Environment Protection and Biodiversity Conservation Act 1999 (Cth)*.
 - 17) EPBC Act listed threatened species means threatened flora and fauna species listed under the EPBC Act for which this approval has effect.
 - 18) Fauna spotter-catcher means a person licenced under the Queensland *Nature Conservation Act 1992* to detect, capture, care for, assess, and release wildlife disturbed by vegetation clearance activities.
 - 19) Greater Glider means the species *Petauroides volans* listed as threatened under the EPBC Act.
 - 20) Greater Glider habitat means all areas of *Eucalypt* forests or woodlands that contain hollow-bearing trees, as shown by the red areas of 'Greater Glider denning habitat' and yellow areas of 'Greater Glider foraging habitat', within the project area, in Attachment D.
 - 21) Grey-headed Flying-fox means the species *Pteropus poliocephalus* listed as threatened under the EPBC Act.
 - 22) Grey-headed Flying-fox habitat means vegetation communities including rainforests, open forests, closed and open woodlands, *Melaleuca* swamps and *Banksia* woodlands, as shown by the yellow areas of 'Grey-headed Flying Fox foraging habitat', within the project area, in Attachment C.
 - 23) Guidelines for translocation of threatened plants means the EPBC Act *Policy Statement - Translocation*
 - 24) of *EPBC Act listed threatened species - Assessment under Chapter 4 of the EPBC Act (2013)*.
 - 25) Habitat feature/s means the particular characteristics specified in the habitat description for each EPBC Act listed threatened species listed in condition 1, in the relevant approved conservation advices, recovery plans and where applicable, other relevant Commonwealth statutory documents.
 - 26) Impact/s/ed (verb) means to cause any measurable direct or indirect disturbance or harmful change as a result of any activity associated with the action. Impact (noun) means any measurable direct or indirect disturbance or harmful change as a result of any activity associated with the action.
 - 27) Incident means any event which has the potential to, or does, impact on one or more protected matter other than as authorised by this approval.



- 28) Indirect impacts means impacts arising from the action on protected matters and their habitat, other than those directly caused by clearing. Examples of indirect impacts include those arising from light, noise, vibration, dust, air displacement, restriction of wildlife movement or the reproduction of protected matters, vehicle movement, chemical use and edge effects.
- 29) Independent audit: means an audit conducted by an independent and suitably qualified person as detailed in the *Environment Protection and Biodiversity Conservation Act 1999 Independent Audit and Audit Report Guidelines* (2019).
- 30) Interim Offset Area Management Plan (IOAMP) means the plan called 'Overhead Transmission Line Interim Offset Area Management Plan' submitted to the department on 8 February 2022.
- 31) Koala means the combined populations of Qld, NSW and the ACT of the species *Phascolarctos cinereus*, listed as threatened under the EPBC Act.
- 32) Koala habitat means any forest or woodland containing Koala food trees (i.e. Eucalyptus and Corymbia tree species) and any shrubland with emergent Koala food trees as shown in Attachments B1-5, the project area, by the areas of 'Koala habitat', including 'high value remnant woodland' (red), 'moderate value remnant woodland' (orange), 'low value remnant woodland' (yellow), 'patchy, sparsely distributed or non-remnant woodland' (blue) and 'shrubland with emergent koala food trees' (green).
- 33) *Macrozamia conferta* means the species listed as threatened under the EPBC Act.
- 34) *Macrozamia conferta* habitat means undulating to hilly terrain with open communities dominated by *Eucalyptus maculata*, *E. fibrosa*, *E. melliodora*, *E. crebra* and *E. moluccana*. In the project area, it is shown by the red areas of 'Macrozamia conferta habitat' in Attachment F.
- 35) Minister means the Australian Government Minister administering the EPBC Act including any delegate thereof.
- 36) Monitoring data means the data required to be recorded under the conditions of this approval.
- 37) New or increased impact means a new or increased environmental impact or risk relating to any protected matter, when compared to the likely impact of implementing the action management plan that has been approved by the Minister under conditions 13 and 16, including any subsequent revisions approved by the Minister, as outlined in the *Guidance on 'New or Increased Impact' relating to changes to approved management plans under EPBC Act environmental approvals* (2017).
- 38) Offset Assessment Guide means the guidance document titled *How to use the Offsets assessment guide*, which includes the requirements for site habitat quality scores, provided by the department to assist users of the Environmental Offsets Policy.
- 39) Offset attributes: means an '.xls' file capturing relevant attributes of the offset area, including:
- i. EPBC Act reference number
 - ii. physical address of the offset area
 - iii. coordinates of the boundary points in decimal degrees
 - iv. EPBC Act listed threatened species that the offset compensates for
 - v. any additional protected matter(s) that are benefiting from the offset



- vi. size of the offset in hectares.
- 40) Peer-review means evaluation of scientific, academic, or professional work by others working in the same field.
- 41) Plan(s) means any of the documents required to be prepared, approved by the Minister, implemented by the approval holder and published on the website in accordance with these conditions (includes management plans and/or strategies).
- 42) Project area means the area outlined with a solid red line and designated “OHTL project area” on the map at [Attachment A1](#).
- 43) Project footprint means the disturbance footprint where the construction and operation of the action within the project area will occur as outlined by yellow shading and designated "Disturbance footprint" on the map at [Attachment A2](#).
- 44) Protected matter(s) means a matter protected under a controlling provision in Part 3 of the EPBC Act for which this approval has effect.
- 45) Recovery plan(s) means a recovery plan made or adopted by the Minister under the EPBC Act.
- 46) Regent Honeyeater means the species *Anthochaera phrygia* listed as threatened under the EPBC Act.
- 47) Regent Honeyeater habitat means box-ironbark eucalypt woodland and dry sclerophyll forest, as well as riparian vegetation and lowland coastal forest, represented in the project area in [Attachment G](#) by the areas shaded red and yellow designated as 'Regent honeyeater habitat' (includes both high quality habitat and predicted habitat)'.
- 48) Riparian zone/s means the area within a minimum of 100 metres of the defining bank of any watercourse
- 49) (as defined under the *Queensland Water Act 2000*).
- 50) Risk assessment matrix means the risk assessment matrix at [Attachment I](#).
- 51) Secure / securing / secured means to execute a legal agreement or legally binding mechanism under relevant Queensland legislation, in relation to an offset site, to provide enduring protection for the offset site against development incompatible with conservation.
- 52) Sensitive ecological data means data as defined in the Australian Government Department of the Environment (2016) *Sensitive Ecological Data – Access and Management Policy V1.0*.
- 53) Shapefile means location and attribute information of the action provided in an Esri shapefile format. Shapefiles must contain '.shp', '.shx', '.dbf' files and a '.prj' file that specifies the projection/geographic coordinate system used. Shapefiles must also include an '.xml' metadata file that describes the shapefile for discovery and identification purposes.
- 54) Site habitat quality is a score on a scale of 0 to 10 representing a site's utility for each EPBC Act listed threatened species, where zero ('0') represents a site of no value to the species, and '10' represents ideal habitat. Unless agreed otherwise by the department, site quality must be comprised of 3 points for site condition, 3 points for site context, and 4 points for species stocking rate. These scores must be derived in accordance with the *Queensland Guide to determining terrestrial habitat quality: A toolkit for assessing land based offsets under the Queensland Environmental Offsets Policy* (Version 1.2, April 2017), or subsequent published revision.
- 55) Squatter Pigeon means the species *Geophaps scripta scripta* listed as threatened under the EPBC Act.



- 56) Squatter Pigeon habitat means any grassy woodlands dominated by *Eucalyptus*, *Corymbia*, *Acacia* or *Callitris* tree species, on sandy or gravelly soils (including but not limited to areas mapped as Queensland land zones 3, 5 or 7) within 3 kilometres of a waterbody. In the project area, this is represented by the yellow areas of 'Squatter pigeon foraging habitat' in Attachment E.
- 57) Suitably qualified ecologist means a person who has relevant professional qualifications and at least three (3) years of work experience writing and implementing management plans for improving the quality and condition of the habitat of EPBC Act listed threatened species and can give an authoritative assessment and advice on offset management to improve the quality and condition of the habitat of EPBC Act listed threatened species using relevant protocols, standards, methods and/or literature.
- 58) Suitably qualified field ecologist means a person who has professional qualifications and at least three (3) years of work experience designing and implementing surveys for and conservation management of *Macrozamia conferta*, and can give an authoritative assessment and advice on the presence of
- 59) *Macrozamia conferta* using relevant protocols, standards, methods and/or literature. If the person does not have appropriate professional qualifications, the person must have at least five (5) years of work experience designing and implementing surveys for and conservation management of *Macrozamia conferta*.
- 60) Suitably qualified researcher means a person who has academic qualifications and training, skills and/or experience related to the nominated subject matter, operating under the auspices of the University of Queensland (or another Australian public university agreed to in writing by the department), that will supervise the research program.
- 61) Temporary infrastructure means any infrastructure (including, but not limited to roads, tracks, bridges, culverts, bores, buildings, fixed machinery, hardstand areas, helipads) which will be removed after the installation of the overhead transmission line.
- 62) Threat abatement plans means a threat abatement plan made or adopted by the Minister under the EPBC Act.
- 63) Website means a set of related web pages located under a single domain name attributed to the approval holder and available to the public.



Table 1 Supplementary A (Attachment H1):

General	Supplied Evidence	Comments	Compliance result
1.1 Use existing tracks and locate proposed infrastructure within previously disturbed areas.	On-site inspection and verification of clearing areas and access tracks	On-site inspection confirmed the use of existing tracks for access along the transmission line corridor. In some instances, the access track followed an existing path outside of the easement which allowed the topography to be more safely navigated and avoiding waterways and treed areas. It is considered that there is enough evidence to demonstrate unnecessary clearing for the creation of access tracks was avoided.	Compliant
1.2 Micro-siting of infrastructure must be implemented upon commencement of the action to reduce the extent of clearing required to less than the areas specified in condition 1.	On-site inspection and verification of clearing areas	Evidence of micro-siting including retention of vegetation within the approved disturbance footprint was observed on-site. Additionally, GIS aerial imagery analysis confirms the habitat clearing limits have not been exceeded with a reduced impact footprint.	Compliant
1.3 Areas identified for clearance must be clearly defined and detailed in site inductions.	Sample of Vegetation Disturbance Permits prepared by UGL UGL Induction Slidepack	A review of pre-clearance documentation including site induction material and vegetation disturbance permits as well as interviews with PLQ indicate maps showing disturbance footprint were utilised by the Principal Site Contractor prior to clearing works being undertaken in the relevant area. The vegetation disturbance permits are internal documents used by the Principal Site Contractor to ensure the requirements of the Species Management Plan MIP-MIWFAE-ENV-PER-000-0002, MNES Environmental Management Plan and Environmental Works Plan have been addressed and checked off prior to clearing and integrated into Toolbox Talks.	Compliant
1.4 Where infrastructure must cross waterways, areas of existing disturbance, if available, must be used. Where areas of existing disturbance for crossing waterways do not exist, the	On-site inspection field verification of waterway crossings	During the site inspection, waterway crossings were observed which mostly utilised bed-level crossings. In all cases the clearing footprint was limited to the width of the access track with no unnecessary clearing observed.	Compliant





General	Supplied Evidence	Comments	Compliance result
project footprint must be minimised, and large habitat trees and their surrounding native vegetation must be retained.			
1.5 Pre-clearance surveys must be undertaken to identify any threatened flora or fauna within the vicinity of the clearing footprint.	<p>Flora Survey Report, dated 23 December 2021, prepared by GHD</p> <p>Pre-clearance Fauna Habitat Assessment Report, dated May 2022, prepared by Redleaf Environmental</p> <p>Post-clearance Fauna Spotter Report, dated 29 March 2023, prepared by Redleaf Environmental</p>	<p>A site-wide pre-clearance flora survey was undertaken in 2021 by GHD prior to works commencing in 2022. The results of this are detailed in a Flora Survey Report, dated 23 December 2021 sighted as part of this audit. This reporting informed impact management for flora species within the works footprint.</p> <p>Pre-clearance surveys for fauna habitat areas were undertaken by Redleaf Environmental as suitably qualified fauna spotter catchers in May 2022 immediately prior to works commencing in May 2022. The survey encompassed the entire works footprint. Results of the survey including the location of potential habitat features and potential for fauna to occur. In addition, review of the Post-clearance Fauna Spotter Report, dated 29 March 2023, prepared by Redleaf following the completion of clearing works includes methods for daily pre-clearance procedures to detect fauna prior to clearing which are integrated into their standard works protocols.</p>	Compliant
1.6 A fauna spotter-catcher must be present during all habitat clearance activities, with the authority to cease habitat clearance for an appropriate timeframe where one or more protected matters could be impacted.	Email correspondence and notification letter to department signed 1 December 2022	<p>Redleaf Environmental were engaged as the fauna spotter catcher for the project to supervise habitat clearing works. Details of their role in supervising clearance activities is detailed in their Post-clearance Fauna Spotter Report, dated 29 March 2023, prepared by Redleaf.</p> <p>It is noted a fauna spotter catcher was not present during one clearing event in November 2022 which was documented in a non-compliance notification to the department on 1 December 2022. Due to this non-compliance occurring during the audit period this item has been reflected as 'non-compliant.'</p>	Non-compliant
1.7 Sequential clearing to ensure that wildlife can	Pre-clearance Fauna Habitat Assessment	Sequential clearing is noted as a recommended method in the Pre-clearance Fauna Habitat Assessment Report and is recorded as an action required to be completed as part of the	Compliant




General	Supplied Evidence	Comments	Compliance result
safely move away from machinery to access adjacent or nearby habitat.	Report, dated May 2022, prepared by Redleaf Environmental Environmental Fauna Spotter Daily Record Form – Vegetation Clearing (various examples)	Environmental Fauna Spotter Daily Record Form. Sequential clearing is a listed method and action item in this form.	
1.8 Relocation of fauna captured during clearing works to an appropriate nearby habitat area to be undertaken by a fauna spotter-catcher.	Post-clearance Fauna Spotter Report, dated 29 March 2023, prepared by Redleaf Environmental Fauna Interaction Registers	Details of fauna relocation are provided in the post-clearance report and documented in fauna registers which record the date, capture location, coordinates, species, count and whether the species was relocated by the fauna spotter catcher with the release location, or if it self-relocated.	Compliant
1.9 Cleared vegetation and scraped soil is not to be pushed up against trees, stored against fence lines or within 50 metres (m) of waterways.	MacIntyre Windfarm & OHTL Erosion and Sediment Control Plan (MIP-MIWF-AE-ERO-PLA-000-0001 Rev 01)	An Erosion and Sediment Control Plan (ESCP) (MIP-MIWF-AE-ERO-PLA-000-0001 Rev 01) was developed which was sighted as part of this audit. Under the implementation of the ESCP monthly inspections were carried out by a Certified Professional in Erosion and Sediment Control (CPESC). Instances of cleared vegetation being pushed against trees and mulch being located within 50 m of a waterway has been recorded during CPESC inspections for rectification. It is considered that this demonstrates implementation of the ESCP as intended.	Compliant
1.10 Limit construction laydown areas and stockpiles to areas cleared or disturbed prior to the action.	Environmental Inspection – General Site Inspection Forms (various)	Environmental Inspection checklist forms have been used which demonstrate this item has been addressed as part of general site inspections of laydown areas. In the reviewed samples no evidence of construction exceeding authorised clearing areas was documented. Refer to the excerpt below.	Compliant




General	Supplied Evidence	Comments	Compliance result																														
		<table><tr><th colspan="2">Section 5 – Flora & Vegetation Management</th><th>M</th><th>T</th><th>W</th><th>T</th><th>F</th><th>S</th><th>S</th><th></th></tr><tr><td>5.1</td><td>Designated access tracks are used by all vehicles and all vehicles are parked in designated areas?</td><td></td><td></td><td></td><td></td><td></td><td>✓</td><td></td><td>No access tracks noted outside the laydown</td></tr><tr><td>5.2</td><td>Is there any evidence of any unauthorised clearing of vegetation or clearing outside of the designated boundaries/approved areas?</td><td></td><td></td><td></td><td></td><td></td><td>N/A</td><td></td><td>No protected species in the laydown area. Also, high ecological community identified in the laydown yard</td></tr></table> <p>Excerpt: Waraghai Laydown Yard Environmental Inspection Form</p>	Section 5 – Flora & Vegetation Management		M	T	W	T	F	S	S		5.1	Designated access tracks are used by all vehicles and all vehicles are parked in designated areas?						✓		No access tracks noted outside the laydown	5.2	Is there any evidence of any unauthorised clearing of vegetation or clearing outside of the designated boundaries/approved areas?						N/A		No protected species in the laydown area. Also, high ecological community identified in the laydown yard	
Section 5 – Flora & Vegetation Management		M	T	W	T	F	S	S																									
5.1	Designated access tracks are used by all vehicles and all vehicles are parked in designated areas?						✓		No access tracks noted outside the laydown																								
5.2	Is there any evidence of any unauthorised clearing of vegetation or clearing outside of the designated boundaries/approved areas?						N/A		No protected species in the laydown area. Also, high ecological community identified in the laydown yard																								
1.11 Rehabilitation of temporary infrastructure areas must be undertaken as soon as practicable after clearing and after these areas are no longer required for the action.	On-site inspection field verification Weekly inspection and CPSEC reports (various) MacIntyre Windfarm & OHTL Erosion and Sediment Control Plan (MIP-MIWF-AE-ERO-PLA-000-0001 Rev 01)	<p>A review of GIS aerial imagery of the approved disturbance footprint and on-site field verification confirmed construction including temporary construction areas were contained within the disturbance footprint for the delivery of infrastructure including towers and transmission lines.</p> <p>Rehabilitation was primarily completed as an erosion control measure as required by the project’s ESCP Plan. A review of CPESC reports and weekly inspection reports confirm rehabilitation was completed as an erosion control measure post-clearing or construction to stabilise exposed batters with mulch at tower sites. During the field inspection, evidence of mulching was observed consistently throughout the disturbance footprint particularly around tower sites and within the broader easement.</p> <div></div> <p>Photos: Site inspection – Examples of batter stabilisation and rehabilitation through mulching at tower sites.</p>	Compliant																														
1.12 Temporary exclusion fencing must be established around cleared areas in	On-site inspection field verification	Vegetation disturbance permits and pre-clearing checklists prepared by UGL prior to clearing outline the no-go areas on plans to be clearly demarcated using a combination of high visibility fencing and coloured flagging tape to prevent clearing in these areas. As the project has completed	Compliant																														

General	Supplied Evidence	Comments	Compliance result
locations of high ecological sensitivity.	<p>Sample of Vegetation Disturbance Permits prepared by UGL</p> <p>Sample of pre-clearing inspection checklists (UGL)</p>	<p>clearing and construction at the time this audit and inspection was conducted and is now in the operational phase, temporary flagging had largely been removed.</p> <p>It is noted some no-go areas were observed on-site; however, these are related to cultural heritage rather than high ecological sensitivity. Refer to photos 1-2 below.</p> <p>Additionally, while not entirely specific to this condition but a notable observation – the location of the <i>Macrozamia conferta</i> specimens which were translocated from the disturbance footprint was inspected where some additional regenerating specimens have been identified since translocation occurred and were fenced off. It is understood these will be retained in situ as there is no further disturbance to occur within these areas. Refer to photos 3-4 below.</p> <div data-bbox="808 707 1800 1082">  </div> <p>Photos 1-2: Site inspection – Examples of 'no go' zones and signage.</p>	



General	Supplied Evidence	Comments	Compliance result
		 <p>Photos 3-4: Site inspection – Regenerating <i>Macrozamia conferta</i> specimens within easement.</p>	
1.13 Construction must cease during adverse weather conditions that have the potential to significantly increase dust, runoff or sedimentation.	<p>MacIntyre Windfarm & OHTL Erosion and Sediment Control Plan (MIP-MIWF-AE-ERO-PLA-000-0001 Rev 01)</p> <p>Weekly inspection reports (various)</p>	<p>As per the ESCP, protocols were in place to manage erosion risk throughout the year with consideration to wet season where erosion risk is at its highest. Clearing and rehabilitation activities were identified in the ESCP as being the highest risk activities with respect to erosion which were required to be avoided during periods of predicted significant rainfall. Erosion risk is addressed in weekly inspection reports. No evidence of construction activities occurring during adverse weather conditions was noted.</p>	Compliant
1.14 Declared weeds within the construction footprint will be treated or removed prior to the commencement of construction.	<p>MacIntyre Biosecurity Survey (PS125485-ECO-MEM-001 RevA)</p> <p>MacIntyre Wind Farm and Overhead Transmission Line Vegetation and Fauna Management Plan</p>	<p>The Vegetation and Fauna Management Plan (VFMP) for the project outlines the requirements to undertake weed treatment prior to construction occurring.</p> <p>A pre-clearance biosecurity survey was completed by WSP for the site in July 2021 prior to works commencing to understand the presence of restricted weed species within the works footprint.</p> <p>Weeds including Harrisia Cactus and Velvety Tree-pear which were identified to be the most prevalent within the works footprint were mulched on-site or deep buried during earthworks. These</p>	Compliant



General	Supplied Evidence	Comments	Compliance result
	(2525037_REP_MWF, OHTL VFMP) Interviews with PLQ and AE	methods are identified in the Biosecurity Management Plan for weed treatment and occurred prior to construction.	
1.15 No clearance in riparian zones other than that specified in this approval.	On-site inspection field verification of waterway crossings	<p>During the site inspection, waterway crossings were observed. In all cases the clearing footprint was limited to the width of the access track with no unnecessary clearing observed.</p>  <p><i>Photos: Site inspection – Example of riparian zone / waterway crossing with clearing limited to access track and vegetation retained in situ.</i></p>	Compliant
1.16 Relevant State and Commonwealth authorities will be contacted immediately if approved clearing limits are exceeded.	<p>GIS aerial imagery analysis of MNES habitat spatial data</p> <p>Email correspondence and notification letter to department signed 28 June 2023</p>	<p>Review of GIS aerial imagery of the disturbance footprint confirms clearing has been undertaken generally in accordance with the approved disturbance footprint (refer Appendix D).</p> <p>It is noted with relevance to condition 2 that the clearing areas were exceeded where compared with the project footprint not approved disturbance footprint. The department was notified that this occurred, however, it is noted the approval holder confirms this potential non-compliance related to an error in the use of 'project area' rather than 'disturbance footprint' used in the condition.</p>	Compliant



General	Supplied Evidence	Comments	Compliance result
1.17 Clearing and topsoil scraping will be staged and undertaken directly prior to the construction works for which they are required.	Interviews with PLQ Sample of Vegetation Disturbance Permits prepared by UGL MacIntyre Windfarm & OHTL Construction Environmental Management Plan (MIP-MIWF-AE-ENV-PLA-000-0001 Rev 01)	Interviews with PLQ and review of the CEMP and vegetation disturbance permits indicate clearing and earthworks was undertaken in a staged manner with protocols implemented per clearing area.	Compliant
1.18 Exposed soil will be stabilised with appropriate cover material.	On-site inspection field verification Weekly inspection and CPSEC reports (various) MacIntyre Windfarm & OHTL Erosion and Sediment Control Plan (MIP-MIWF-AE-ERO-PLA-000-0001 Rev 01)	A review of CPESC reports and weekly inspection reports confirm exposed batters were stabilised through the use of mulch throughout the course of the project. During the field inspection, evidence of mulching of exposed batters was observed consistently throughout the disturbance footprint particularly around tower sites and within the broader easement. No evidence of exposed soil was observed.	Compliant
1.19 On-site stockpiles will be located above potential flood extents, within close proximity to the project and covered, if the stockpiled	MacIntyre Windfarm & OHTL Erosion and Sediment Control Plan (MIP-MIWF-AE-ERO-PLA-000-0001 Rev 01)	As per the ESCP, stockpiles were required to be located above flood extents. CPESC inspections were undertaken for the project to ensure erosion and sediment control measures were implemented effectively and any actions to resolve erosion risk. This included a review of stockpiles and their erosion risk.	Compliant



General	Supplied Evidence	Comments	Compliance result
material could be dispersed by rain or wind.	CPSEC reports (various)		
1.20 Clearing will only occur during daylight hours.	<p>MacIntyre Wind Farm and Overhead Transmission Line Vegetation and Fauna Management Plan (2525037_REP_MWF, OHTL VFMP)</p> <p>UGL Induction Slidepack</p> <p>Post-clearance Fauna Spotter Report, dated 29 March 2023, prepared by Redleaf Environmental</p>	<p>The VFMP and UGL induction material states works will be undertaken between the hours of 6:30 am and 6:30 pm.</p> <p>Additionally, the post-clearance fauna spotter catcher report notes that all clearing activities were undertaken in accordance with Redleaf's Fauna Spotter Standard Operating Procedures. It is implied that this included operation during daylight hours.</p>	Compliant
1.21 All temporary fencing will be removed promptly after works are completed.	<p>MacIntyre Wind Farm and Overhead Transmission Line Vegetation and Fauna Management Plan (2525037_REP_MWF, OHTL VFMP)</p> <p>Sample of Vegetation Disturbance Permits prepared by UGL</p> <p>On-site inspection field verification</p>	<p>It is understood temporary fencing was used while clearing and construction was being undertaken as noted in the vegetation disturbance permits and VFMP.</p> <p>Temporary fencing was observed to be removed during the site inspection.</p>	Compliant
Koala			




General	Supplied Evidence	Comments	Compliance result
1.22 To avoid potentially blocking the movement of Koalas, temporary infrastructure must be located outside areas used by Koalas for linear connectivity.	MacIntyre Windfarm & OHTL Construction Environmental Management Plan (MIP-MIWF-AE-ENV-PLA-000-0001 Rev 01)	Temporary infrastructure was installed in previously cleared areas within the disturbance footprint outside of mapped Koala habitat.	Compliant
1.23 Clearing of Koala habitat trees must be carried out in the following way to ensure not more than the following is cleared in any one stage: – For a clearing site with an area of 6 ha or less – 50 percent of the site’s area. – For a clearing site with an area of more than 6 ha – 3 ha or three percent of the site’s area, whichever is the greater. – Ensuring that between each stage and the next there is at least one period of 12 hours starting at 6 p.m. on a day and ending at 6 a.m. on the following day during which no trees are cleared on the site.	Environmental Fauna Spotter Daily Record Form – Vegetation Clearing (various examples) Sample of pre-clearing inspection checklists (UGL)	The Environmental Fauna Spotter Daily Record Form includes the details for clearing of Koala habitat listed under 1.23. The form, completed daily prior to clearing lists the habitat present for the Koala, actions undertaken (i.e., checking trees for Koalas and scats) and any presence of Koala within the clearing area. The form is signed off by the engaged fauna spotter catcher. It is considered clearing was undertaken in accordance with this requirement. The pre-clearing inspection checklist completed prior to each clearing stage also a note for sequential clearing for Koalas to not exceed 3 ha per day.	Compliant



General	Supplied Evidence	Comments	Compliance result
1.24 No Koala habitat tree in which a Koala is present, and no Koala habitat tree with a crown overlapping a tree in which a Koala is present, is to be cleared.	Post-clearance Fauna Spotter Report, dated 29 March 2023, prepared by Redleaf Environmental Fauna Interaction Registers	One (1) Koala was recorded during clearing on 28 May 2022 as verified through post-clearance fauna spotter catcher documentation and Fauna Interaction Registers. The protocol recorded as being implemented includes stopping work in the area and allowing the Koala to self-relocate overnight.	Compliant
Greater Glider			
1.25 All potential denning trees that are to be impacted must be clearly marked.	Pre-clearance Fauna Habitat Assessment Report, dated May 2022, prepared by Redleaf Environmental Sample of Vegetation Disturbance Permits prepared by UGL	Denning trees were located during the whole of site pre-clearance habitat survey and demarcated with pink flagging tape or spray painted with a pink 'G' as documented in the pre-clearance report and vegetation disturbance permits.	Compliant
1.26 All potential den trees must be inspected for EPBC Act listed threatened species prior to clearing.	Pre-clearance Fauna Habitat Assessment Report, dated May 2022, prepared by Redleaf Environmental Sample of Vegetation Disturbance Permits prepared by UGL	Denning trees were located during the whole of site pre-clearance habitat survey and demarcated with pink flagging tape or spray painted with a pink 'G' as documented in the pre-clearance report and vegetation disturbance permits.	Compliant
1.27 Techniques to encourage Greater Gliders to leave hollows must be used	Environmental Fauna Spotter Daily Record Form	Specific techniques to compel Greater Gliders to leave their dens (if present) are noted in the Environmental Fauna Spotter Daily Record Form. The form details the required methods to be	Compliant




General	Supplied Evidence	Comments	Compliance result																				
prior to removal of the tree, including tapping trees and using spotlights. If Greater Gliders are potentially present, trees must be dismantled in sections.	– Vegetation Clearing (various examples)	carried out including inspecting all den trees and completing techniques to encourage their removal during clearing. The form records the present habitat features and actions completed.																					
Squatter Pigeon																							
1.28 Warning signs must be erected on all tracks that intersect locations in which Squatter Pigeon has been confirmed present.	<p>MacIntyre Wind Farm and Overhead Transmission Line Vegetation and Fauna Management Plan (2525037_REP_MWF, OHTL VFMP)</p> <p>Weekly inspection reports prepared during construction (UGL)</p>	<p>The VFMP states the requirement for warning signs to be installed within breeding areas and the fauna management part of the weekly checklist completed by UGL contractors includes an item for the presence of signs for Squatter Pigeon (refer except below). An example sign is shown below.</p> <table border="1"> <thead> <tr> <th colspan="4">Section 3 - Fauna Management</th> </tr> </thead> <tbody> <tr> <td>3.1</td> <td>Is there any evidence of sick/injured/dead fauna?</td> <td>✓</td> <td>No sick or injured fauna was found</td> </tr> <tr> <td>3.2</td> <td>Is there evidence of potential fauna entrapment and inspected for fauna at beginning and end of shift, and prior to installation/backfilling?</td> <td>✓</td> <td>No hazard was identified (open trench) during site inspection</td> </tr> <tr> <td>3.3</td> <td>Are fauna spotters present on site when fauna requires to be relocated or during tree clearing activities?</td> <td>NA</td> <td></td> </tr> <tr> <td>3.4</td> <td>Are all signs in place? (Koala/Squatter Pigeon and 40km)</td> <td>✓</td> <td>Signs are intact</td> </tr> </tbody> </table> <p><i>Excerpt: UGL Environmental Inspection Weekly Checklist</i></p> 	Section 3 - Fauna Management				3.1	Is there any evidence of sick/injured/dead fauna?	✓	No sick or injured fauna was found	3.2	Is there evidence of potential fauna entrapment and inspected for fauna at beginning and end of shift, and prior to installation/backfilling?	✓	No hazard was identified (open trench) during site inspection	3.3	Are fauna spotters present on site when fauna requires to be relocated or during tree clearing activities?	NA		3.4	Are all signs in place? (Koala/Squatter Pigeon and 40km)	✓	Signs are intact	Compliant
Section 3 - Fauna Management																							
3.1	Is there any evidence of sick/injured/dead fauna?	✓	No sick or injured fauna was found																				
3.2	Is there evidence of potential fauna entrapment and inspected for fauna at beginning and end of shift, and prior to installation/backfilling?	✓	No hazard was identified (open trench) during site inspection																				
3.3	Are fauna spotters present on site when fauna requires to be relocated or during tree clearing activities?	NA																					
3.4	Are all signs in place? (Koala/Squatter Pigeon and 40km)	✓	Signs are intact																				

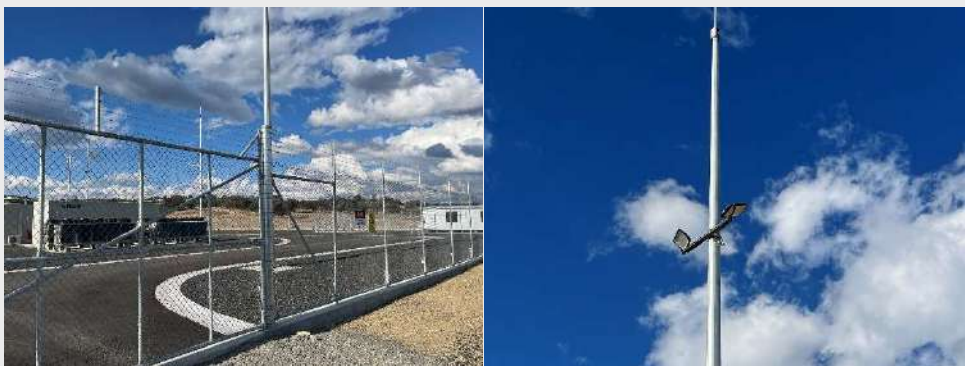
General	Supplied Evidence	Comments	Compliance result
		<i>Photo: Squatter Pigeon warning sign.</i>	
1.29 Areas of habitat for the Squatter Pigeon must be flushed for Squatter Pigeon individuals immediately prior to clearing.	Environmental Fauna Spotter Daily Record Form – Vegetation Clearing (various examples) Sample of pre-clearing inspection checklists (UGL)	Flushing is recorded as an action required to be completed as part of the Environmental Fauna Spotter Daily Record Form and pre-clearing inspection checklists. Flushing is a listed method and action item which is addressed as part of daily inspections by the fauna spotter catcher.	Compliant



Table 1 Supplementary B (Attachment H2):

General	Supplied Evidence	Comments	Compliance result
2.1 A maximum speed limit of 60 km/hr must apply to all vehicles using access roads and tracks.	On-site inspection of speed limit signage	<p>A speed limit of 40 km/hr is generally enforced.</p>  <p><i>Photo: Site inspection – Speed limit signage.</i></p>	Compliant
2.2 Vehicle access must be restricted to within the project footprint and existing access routes.	On-site inspection and verification of clearing areas and access tracks	On-site inspection confirmed the use of existing tracks for access along the transmission line corridor. In some instances, the access track followed an existing path outside of the easement which allowed the topography to be more safely navigated and avoiding waterways and treed areas. It is considered that there is enough evidence to demonstrate unnecessary clearing for the creation of access tracks was avoided.	Compliant
2.3 Artificial site lighting must be kept to the minimum required for safety. Lighting beams must be directed downwards or use shields and baffles to limit light spill beyond the area that requires lighting.	Interviews with AE	Artificial lighting is used at the project substations which was confirmed by AE to be emergency lighting and is positioned to face downwards.	Compliant





General	Supplied Evidence	Comments	Compliance result
		 <p><i>Photos: Site inspection – Southern substation infrastructure and lighting.</i></p>	
2.4 Refuelling must not be undertaken within 50 metres of any waterway or retained habitat.	<p>Weekly inspection reports prepared during construction (UGL)</p> <p>MacIntyre Windfarm & OHTL Construction Environmental Management Plan (MIP-MIWF-AE-ENV-PLA-000-0001 Rev 01)</p> <p>Interviews with PLQ</p>	The requirement for refuelling to occur outside of 50 m area of waterways is outlined in the project CEMP. Weekly inspection reports completed by UGL include an item regarding a designated refuelling area. It is noted this does not specifically state the refuelling area is not within 50 m of a waterway, however, it was confirmed through discussion with PLQ the location was designated in accordance with the CEMP.	Compliant
2.5 Storage of fuels, chemicals, wastes and other potentially environmentally hazardous substances must be bunded or otherwise contained in	<p>Weekly inspection reports prepared during construction (UGL)</p>	This requirement is noted in the weekly inspection reports completed by UGL. No potential breaches have been noted.	Compliant



General	Supplied Evidence	Comments	Compliance result
areas away from waterways and retained habitat.			
2.6 The prevalence of weeds and feral animals identified as threats to the EPBC Act listed threatened species must be kept at less than the prevalence of weeds and feral animals prior to commencement of the action.	<p>MacIntyre Post-clearing Biosecurity Survey (PS209722-ECO-MEM-001 RevA)</p> <p>MacIntyre Biosecurity Survey (PS125485-ECO-MEM-001 RevA)</p> <p>Projects Division Biosecurity Management Plan (3200-0658-PLN-015)</p> <p>Environmental Works Plan BS2445, BS2446, BS2447 Tumaville to MISS to MACINTYRE SUB NORTH to MACINTYRE SUB SOUTH</p> <p>Interviews with AE and PLQ</p> <p>On-site inspection and field survey verification</p>	<p>A pre-clearance biosecurity survey was completed by WSP for the project site in July 2021 prior to works commencing to understand the presence of restricted weed species and feral animals.</p> <p>During the clearing, construction and operational phases of the project a Biosecurity Management Plan and Environmental Works Plan have been implemented to manage the spread of weeds across the project site. The alignment is managed as (3) biosecurity areas with hygiene protocols required to be observed where moving between zones. All vehicles must arrive to site clean and weed free with hygiene certificate.</p> <p>Following the completion of construction, a post-clearance biosecurity survey was completed by WSP of the project alignment including associated access tracks in July 2024. The results of the assessment showed that certain weed species such as <i>Harrisia cactus</i> (<i>Harrisia</i> sp.) reduced in density with other species such as Fireweed (<i>Senecio madagascariensis</i>) reported to increase substantially in density and abundance. In terms of feral animals, feral pigs were recorded at a relatively the same abundance (low) while feral goats were recorded where previously not present.</p> <p>On-site field inspection confirmed varying levels of weed maintenance across the project alignment with some areas recorded to be almost weed-free while other areas were noted to contain infestations of velvety tree-pear. It is understood from discussion with AE and PLQ that weed management is ongoing with periodic maintenance of the alignment undertaken; however, it is recommended treatment is undertaken for infestation areas. Refer to photos below.</p>	Compliant



General	Supplied Evidence	Comments	Compliance result
		 <p><i>Photos: Example of weed-free area (left) and velvety tree-pear infestation (right).</i></p>	
<p>2.7 Grazing must be limited to prevent grazing degradation of vegetation within all riparian zones.</p>	<p>Interviews with PLQ</p> <p>On-site inspection field verification</p>	<p>The presence of livestock within the easement is managed at the discretion of the landholder. As the easement intersects several properties with fencelines adhering to property boundaries, it is not possible to exclude livestock from the project site.</p> <p>On-site field inspection of riparian zones indicated no degradation of riparian zones due to livestock or feral goats. It is considered the presence of livestock at current management regimes, and the presence of feral goats is not causing degradation to the riparian zones within the project site. Refer to the photos below.</p>	<p>Compliant</p>

General	Supplied Evidence	Comments	Compliance result
		 <p><i>Photos: Examples of riparian zones with no evidence of degradation from livestock.</i></p>	
2.8 Fire management to prevent high intensity and frequent fires must be implemented.	<p>Bushfire Management Plan (MIP-MIWF-LEC-ERM-PLA-000-0001 Rev 02)</p> <p>Hot Work Permit (samples)</p>	<p>A Bushfire Management Plan was prepared for the project.</p> <p>Bushfire management requirements are addressed within weekly inspection checklists by UGL which include ensuring facilities and vehicles are fitted with a fire extinguisher.</p> <p>Fire awareness, restriction and hot work permit rules are included in UGL induction material which are shown to all personnel. Under the Hot Work Permits utilised by UGL, a review of fire danger is undertaken along with a list of specific requirements for undertaking hot work to manage fire risk.</p>	Compliant
2.9 A register of Squatter Pigeon sightings must be maintained and used to identify and inform all persons on site of areas that have a higher risk of vehicle collision and the need to be alert to risk of vehicle collision with Squatter Pigeon and drive	Wildlife Data Record Spotter Catcher Endorsed Permit (DES)	A register of fauna sightings which included Squatter Pigeon was compiled for the project. This included details of the date, capture location (if applicable), coordinates, species, count and whether the species was relocated by the fauna spotter catcher with the release location, or if it self-relocated.	Compliant



General	Supplied Evidence	Comments	Compliance result
slowly to prevent vehicle collision with Squatter Pigeon.			




4.2. Matters of National Environmental Significance Management Plan (MMP) Audit of Compliance

Audit Table 2: Matters of National Environmental Significance Management Plan Audit of Compliance

Action / Measure	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
MP-AMM-1	<p>Clearing and/or disturbance to MNES habitats does not occur outside of the project area.</p> <ul style="list-style-type: none"> Clear delineation of the extent of vegetation clearing and exclusion zones prior to commencement of clearing. Communication of the clearing extent to construction supervisors. Clearing boundaries to be identified in maps and spatial data provided to Contractors. Laydown and stockpile areas to be located in already cleared areas as much as practicable. 	<p>GIS aerial imagery analysis of MNES habitat spatial data</p> <p>On-site inspection and verification of clearing areas</p> <p>Sample of pre-clearing inspection 'Toolbox talk' checklists (UGL)</p> <p>Sample of Vegetation Disturbance Permits prepared by UGL</p> <p>Weekly inspection reports prepared during construction (UGL)</p>	<p>Review of GIS aerial imagery of the disturbance footprint confirms clearing has been undertaken generally in accordance with the approved disturbance footprint with retention of large areas of habitat within the alignment (refer Appendix D).</p> <p>A number of measures have been undertaken to ensure obligations of the MMP have been met prior to and during construction. This includes pre-clearing checklists and spatial data which are reviewed by the site contractors and fauna spotter catchers. A combination of flagging tape and orange bunting were used by the contractor to demarcate the clearing footprint and identify habitat features for retention.</p> <p>Environmental Inspection checklist forms were used during construction which indicate laydown/temporary works areas were located within cleared areas within the project footprint.</p>	Independent GIS review, on-site inspection and review of weekly inspections	Compliant
MP-AMM-2	Whenever possible use existing tracks and disturbed areas when crossing waterways.	On-site inspection and verification of clearing areas and access tracks	On-site inspection confirmed the use of existing tracks for access along the transmission line corridor. In some instances, the access track followed an existing path outside of the easement which allowed the topography to be more safely navigated and avoiding waterways and treed areas. It is	On-site inspection	Compliant



Action / Commitment Measure	Supplied Evidence	Comments	Verification	Compliance Result
		considered that there is enough evidence to demonstrate unnecessary clearing for the creation of access tracks was avoided.		
MP-AMM-3	Where practical, retain areas of MNES habitats and/or mature, large trees, hollow-bearing trees or large stags as potential nesting and roosting habitat.	<p>GIS aerial imagery analysis of MNES habitat spatial data</p> <p>One-site inspection field verification</p> <p>Review of GIS aerial imagery of the disturbance footprint confirms no clearing has been undertaken outside the approved disturbance footprint and resulted in a retention of vegetation within the approved disturbance footprint (refer Appendix D).</p> <p>Additionally, evidence of micro-siting including retention of habitat trees as identified on-site was noted during the site inspection.</p>  <p><i>Photo: Site inspection – Habitat tree marked with spray paint 'H' retained on-site</i></p>	Independent GIS review and on-site inspection	Compliant
MP-AMM-4	No fuel spills at environmentally sensitive locations.	<p>Weekly inspection reports prepared during construction (UGL)</p> <p>A review of weekly inspection reports prepared by the engaged contractor UGL indicates no fuel spills occurred at environmentally sensitive locations.</p>	Review of weekly reports	Compliant

Action / Commitment Measure	Supplied Evidence	Comments	Verification	Compliance Result
<p>MP-AMM-5</p> <p>Minimise the introduction, establishment and spread of declared weeds and pests during construction.</p> <ul style="list-style-type: none"> Weed washdowns and hygiene declarations undertaken for each vehicle entering site. Undertake pre-clearance surveys to confirm declared weed species (restricted and prohibited pest plants under the Biosecurity Act 2014 (Biosecurity Act) and Weeds of National Significance (WoNS)) and pests and identify appropriate treatment measures. 	<p>MacIntyre Biosecurity Survey (PS125485-ECO-MEM-001 RevA)</p> <p>Projects Division Biosecurity Management Plan (3200-0658-PLN-015)</p> <p>Environmental Works Plan BS2445, BS2446, BS2447 Tummalville to MISS to MACINTYRE SUB NORTH to MACINTYRE SUB SOUTH</p> <p>Interviews with AE and PLQ</p> <p>On-site inspection and field survey verification</p>	<p>A pre-clearance biosecurity survey was completed by WSP for the site in July 2021 prior to works commencing to understand the presence of restricted weed species within the works footprint.</p> <p>During the clearing, construction and operational phases of the project a Biosecurity Management Plan and Environmental Works Plan have been implemented to manage the spread of weeds across the project site. The alignment is managed as (3) biosecurity areas with hygiene protocols required to be observed where moving between zones. All vehicles must arrive to site clean and weed free with hygiene certificate.</p>	Interviews and review of pre-clearance pest survey report and EWPs	Compliant
<p>MP-AMM-6a</p> <p>Minimise potential impacts to Koala during clearing.</p> <ul style="list-style-type: none"> All clearing will be supervised by suitably qualified and experienced fauna spotter-catchers with a current rehabilitation permit. 	<p>Pre-clearance Fauna Habitat Assessment Report, dated May 2022, prepared by Redleaf Environmental</p> <p>Post-clearance Fauna Spotter Report, dated 29 March 2023, prepared by Redleaf Environmental</p>	<p>Redleaf Environmental were engaged as the fauna spotter catcher for the project. Details of the rehabilitation permit are provided in the pre and post-clearance reports.</p> <p>It is noted a fauna spotter catcher was not present during one clearing event in November 2022 which was documented in a non-compliance notification to the department on 1 December 2022. Due to this non-compliance occurring during the audit period this item has been reflected as 'non-compliant.'</p>	Review of fauna spotter catcher reports and compliance notification to DCCEEW	Non-compliant



Action / Commitment Measure	Supplied Evidence	Comments	Verification	Compliance Result	
		Email correspondence and notification letter to department signed 1 December 2022			
MP-AMM-6b	<ul style="list-style-type: none">Employment of sequential clearing practices and use of suitably qualified koala spotters in accordance with the EPBC referral guidelines for the endangered koala (DotE 2014b) for reducing impact on koalas including:<ul style="list-style-type: none">For a clearing site 3 with an area of 6 ha or less – 50 percent of the site's areaFor a clearing site with an area of more than 6 ha – 3 ha or three percent of the site's area 4, whichever is the greaterEnsuring that between each	<p>Pre-clearance Fauna Habitat Assessment Report, dated May 2022, prepared by Redleaf Environmental</p> <p>Environmental Fauna Spotter Daily Record Form – Vegetation Clearing (various examples)</p>	<p>Sequential clearing is noted as a recommended method in the Pre-clearance Fauna Habitat Assessment Report and is recorded as an action required to be completed as part of the Environmental Fauna Spotter Daily Record Form. Sequential clearing is a listed method and action item in this form.</p> <p>The Environmental Fauna Spotter Daily Record Form includes the details for clearing of Koala habitat. The form, completed daily prior to clearing lists the habitat present for the Koala, actions undertaken (i.e., checking trees for Koalas and scats) and any presence of Koala within the clearing area. The form is signed off by the engaged fauna spotter catcher. It is considered clearing was undertaken in accordance with this requirement.</p> <p>The pre-clearing inspection checklist completed prior to each clearing stage also a note for sequential clearing for Koalas to not exceed 3 ha per day.</p>	Review of pre-clearance fauna report and daily record forms	Compliant



Action / Commitment Measure	Supplied Evidence	Comments	Verification	Compliance Result
<p>stage 5 and the next there is at least one period of 12 hours starting at 6 p.m. on a day and ending at 6 a.m. on the following day during which no trees are cleared on the site.</p> <ul style="list-style-type: none"> ○ Sequential clearing to ensure that wildlife can safely move away from machinery to access adjacent or nearby habitat. ○ No koala habitat tree in which a koala is present, and no koala habitat tree with a crown overlapping a tree in which a koala is present, is cleared. 				



Action / Commitment Measure	Supplied Evidence	Comments	Verification	Compliance Result
<p>MP-AMM-7a</p> <p>Ensure site personnel are aware of MNES.</p> <ul style="list-style-type: none"> Site inductions will include information on MNES species that have the potential to occur within the Project area. Information will be included toolbox talks, pre-starts and targeted training as required. Topics will include, but not be limited to, the two-stage habitat removal process, clearing limits, no go zones and fauna descriptions. 	<p>UGL Induction Slidepack</p> <p>Environmental Works Plan BS2445, BS2446, BS2447 Tumaville to MISS to MACINTYRE SUB NORTH to MACINTYRE SUB SOUTH</p> <p>Environmental Fauna Spotter Daily Record Form – Vegetation Clearing (various examples)</p> <p>Sample of pre-clearing inspection 'Toolbox talk' checklists (UGL)</p> <p>Sample of Vegetation Disturbance Permits prepared by UGL</p>	<p>An induction slideshow is shown to all new personnel which includes a summary of the listed MNES with photos of each.</p> <p>More detailed requirements for these MNES for each including specific pre-clearance and clearing protocols, no-go areas and habitat features to be retained are provided in pre-clearance checklists which are reviewed and signed by the site contractors and fauna spotter catcher during toolbox talks. The project EWP also provides a detailed review of the location of MNES habitat along the project alignment.</p> <p>It is considered appropriate pre-clearance steps have been taken to ensure measures to mitigate impacts on MNES during clearing have been undertaken.</p>	<p>Review of induction material, EWP, pre-clearance checklists and fauna spotter catcher logs</p>	<p>Compliant</p>
<p>MP-AMM-7b</p> <p>Ensure safe handling of MNES during clearing works.</p> <ul style="list-style-type: none"> All MNES fauna will be given the opportunity to move out of the Project footprint on their own accord. Where the MNES fauna are unable to move out of the 	<p>Post-clearance Fauna Spotter Report, dated 29 March 2023, prepared by Redleaf Environmental Fauna Interaction Registers</p> <p>Wildlife Data Record Spotter Catcher Endorsed Permit (DES)</p>	<p>Details of fauna relocation are provided in the post-clearance report and documented in fauna registers which record the date, capture location, coordinates, species, count and whether the species was relocated by the fauna spotter catcher with the release location, or if it self-relocated.</p> <p>One (1) Koala was recorded during clearing on 28 May 2022 as verified through post-clearance fauna spotter catcher documentation and Fauna Interaction Registers. The protocol recorded as being implemented includes stopping work in the area and allowing the Koala to self-relocate overnight.</p>	<p>Review of fauna spotter catcher report and wildlife data</p>	<p>Compliant</p>



Action / Measure	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
	Project footprint on its own accord, the qualified spotter-catcher will move the individual using the appropriate handling technique for the species to a suitable recipient site.				
MP-AMM-7c	<p>Minimise MNES impacted by vehicle strike.</p> <ul style="list-style-type: none"> All vehicles to maintain designated speed limit of 60 km/hr or lower within the Project footprint. All vehicle access will be restricted to within the project footprint and existing access routes. 	On-site inspection of speed limit signage	A speed limit of 40 km/hr is generally enforced and limited to existing access tracks where possible, as confirmed through on-site inspection.	On-site inspection	Compliant
MP-AMM-7d	Install Squatter Pigeon awareness signage in locations along access tracks where Squatter pigeons have been confirmed present.	<p>MacIntyre Wind Farm and Overhead Transmission Line Vegetation and Fauna Management Plan (2525037_REP_MWF, OHTL VFMP)</p> <p>Weekly inspection reports prepared during construction (UGL)</p>	The VFMP which was implemented during the vegetation clearing phase states the requirement for warning signs to be installed within breeding areas. The fauna management component of the weekly checklist completed by UGL contractors is required to confirm if Squatter Pigeon signage is in place.	Review of VFMP and weekly inspection reports	Compliant




Action / Commitment Measure	Supplied Evidence	Comments	Verification	Compliance Result
<p>MP-AMM-7e</p> <p>Exclusion of grazing from riparian zones of mapped waterways during rehabilitation.</p> <ul style="list-style-type: none"> Fencing will be installed around areas where rehabilitation is being undertaken. The fences will be regularly checked and maintained to ensure they haven't been damaged, and livestock aren't getting through. Fencing will be removed once relevant completion criteria have been met. 	<p>Interviews with PLQ</p> <p>On-site inspection field verification</p>	<p>Livestock were excluded from the project footprint during works, including during rehabilitation.</p>	<p>On-site field inspection, interviews</p>	<p>Compliant</p>
<p>MP-AMM-8</p> <p>Minimise the introduction and/or spread of weeds, pests and/or disease within the Project area.</p> <ul style="list-style-type: none"> Disease and weed hygiene measures will be utilised during all Project phases. Construction vehicles / equipment travelling from outside the Project will be required possess a current weed hygiene inspection 	<p>Projects Division Biosecurity Management Plan (3200-0658-PLN-015)</p> <p>Environmental Works Plan BS2445, BS2446, BS2447 Tummalville to MISS to MACINTYRE SUB NORTH to MACINTYRE SUB SOUTH</p> <p>MacIntyre Wind Farm 330KV Transmission Line</p>	<p>During the clearing, construction and operational phases of the project a Biosecurity Management Plan and Environmental Works Plan have been implemented to manage the spread of weeds across the project site. The alignment is managed as (3) biosecurity areas with hygiene protocols required to be observed where moving between zones. All vehicles must arrive to site clean and weed free with hygiene certificate.</p>	<p>Review of biosecurity plan and EWP</p>	<p>Compliant</p>




Action / Commitment Measure	Supplied Evidence	Comments	Verification	Compliance Result	
	<p>certificate before entering the Project area.</p> <ul style="list-style-type: none">Restricted weeds occurring within the construction footprint will be treated or removed prior to the commencement of construction.Any new restricted weeds and pests identified in monitoring of high value MNES habitat areas will be treated.	<p>Environmental Work Plan 29/08/2022</p> <p>Interviews with AE and PLQ</p>			
MP-AMM-9	<p>Minimise sediment runoff into mapped waterways.</p> <ul style="list-style-type: none">Put in place effective sediment and erosion control methods during vegetation clearing to ensure that if a rainfall event occurs sediment does not run off the site into adjacent mapped waterways.Construction must cease during adverse weather conditions that have the potential to significantly	<p>MacIntyre Windfarm & OHTL Erosion and Sediment Control Plan (MIP-MIWF-AE-ERO-PLA-000-0001 Rev 01)</p> <p>Weekly inspection reports (various)</p> <p>ESCP inspection reports (various)</p> <p>On-site inspection field verification</p>	<p>An Erosion and Sediment Control Plan (ESCP) (MIP-MIWF-AE-ERO-PLA-000-0001 Rev 01) was developed which was sighted as part of this audit. Under the implementation of the ESCP monthly inspections were carried out by a Certified Professional in Erosion and Sediment Control (CPESC).</p> <p>Protocols were in place to manage erosion risk throughout the year with consideration to wet season where erosion risk is at its highest. Clearing and rehabilitation activities were identified in the ESCP as being the highest risk activities with respect to erosion which were required to be avoided during periods of predicted significant rainfall. Erosion risk is addressed in weekly inspection reports. No evidence of construction activities occurring during adverse weather conditions was noted.</p>	<p>Review of ESCP and weekly inspection reports.</p>	Compliant



Action / Commitment Measure	Supplied Evidence	Comments	Verification	Compliance Result
<p>increase dust, runoff or sedimentation.</p> <ul style="list-style-type: none"> On-site stockpiles will be located above potential flood extents, within close proximity to the project and covered, if the stockpiled material could be dispersed by rain or wind. 		<p>An example of an erosion and sediment control measure is the use of whoa-boys along access tracks. These were regularly observed along access tracks during the site inspection (refer photo below). Other erosion and sediment controls devices used include coir logs and sediment fencing.</p>  <p><i>Photo: Site inspection – Whoa-boys for erosion and sediment control.</i></p> <p>It is considered erosion and sediment control measures were implemented as required.</p>		
<p>MP-AMM-10</p> <p>Minimise dust impacts to MNES</p> <ul style="list-style-type: none"> Dust inspections will be undertaken regularly to ensure construction activities are not generating excessive dust near sensitive. 	<p>MacIntyre Windfarm & OHTL Construction Environmental Management Plan (MIP-MIWF-AE-ENV-PLA-000-0001 Rev 01)</p> <p>Weekly inspection reports (various)</p>	<p>Environmental inspections are completed by UGL which includes a review of air quality and dust management (refer excerpt below).</p> <p>Where dust is generated or water carts were used for dust suppression, as detailed in the CEMP and inspection checklists.</p>	<p>Review of weekly inspection reports and CEMP</p>	<p>Compliant</p>



Action / Commitment Measure	Supplied Evidence	Comments	Verification	Compliance Result															
	<ul style="list-style-type: none">Dust suppression (e.g., watering or polymer application) is to be carried out on internal unsealed access roads and other disturbed areas to limit generation of dust where required.All temporary soil stockpiles will be covered, stabilised and/or moistened as required to minimise generation of dust.	<p>Additionally, compact gravel is present along the majority of access tracks to limit dust generation from ongoing light vehicle access (refer photo below).</p> <table><tr><th colspan="2">Section 6 – Air Quality (Dust) Management</th><th>M</th></tr><tr><td>6.1</td><td>Is visible dust observed moving beyond the boundaries of the site?</td><td>N</td></tr><tr><td>6.2</td><td>Are all loads leaving the site either covered or sprayed with a dust suppressant/retardant?</td><td>NA</td></tr><tr><td>6.3</td><td>Is there any evidence of fire or fire risks?</td><td>N</td></tr><tr><td>6.4</td><td>Add site specific requirements</td><td></td></tr></table> <p>Excerpt: Weekly inspection report.</p>  <p>Photo: Site inspection – compact gravel located along access tracks.</p>	Section 6 – Air Quality (Dust) Management		M	6.1	Is visible dust observed moving beyond the boundaries of the site?	N	6.2	Are all loads leaving the site either covered or sprayed with a dust suppressant/retardant?	NA	6.3	Is there any evidence of fire or fire risks?	N	6.4	Add site specific requirements			
Section 6 – Air Quality (Dust) Management		M																	
6.1	Is visible dust observed moving beyond the boundaries of the site?	N																	
6.2	Are all loads leaving the site either covered or sprayed with a dust suppressant/retardant?	NA																	
6.3	Is there any evidence of fire or fire risks?	N																	
6.4	Add site specific requirements																		
MP-AMM-11a	Rehabilitate temporary infrastructure areas in high-value MNES or mapped waterways where possible subject to landholder agreement and environmental constraints.	Interviews with PLQ and AE MacIntyre Wind Farm 330KV Transmission Line Environmental Work Plan 29/08/2022	Interviews with AE and PLQ as well as review of plans environmental work plans indicate the project footprint was utilised for temporary construction areas. No additional clearing for laydown areas and batch plants was used for this project, therefore this is not applicable.	Interviews and review of work plans Not applicable															



Action / Commitment Measure	Supplied Evidence	Comments	Verification	Compliance Result
	<ul style="list-style-type: none"> Rehabilitation will be managed until areas meet remnant vegetation completion criteria for the relevant pre-disturbance regional ecosystem as outlined in the Methodology for surveying and mapping regional ecosystems and vegetation communities in Queensland Version 5.1 (Neldner et al. 2020) (i.e. >70% canopy height and >50% cover compared with benchmark data). 	Environmental Works Plan BS2445, BS2446, BS2447 Tummalville to MISS to MACINTYRE SUB NORTH to MACINTYRE SUB SOUTH		
MP-AMM-11b	During rehabilitation livestock will be excluded until rehabilitation is suitably established to be able withstand moderate grazing pressure. To inform the rehabilitation progress a monitoring program will be implemented to evaluate the overall success of the rehabilitation.	<p>Interviews with PLQ</p> <p>Livestock were excluded from the works footprint during clearing and construction which included rehabilitation works of exposed batters as required.</p> <p>During the operational phase the presence of livestock within the easement is managed at the discretion of the landholder. As the easement intersects several properties with fencelines adhering to property boundaries, it is not possible to exclude livestock from the project site post-works.</p> <p>Given the limited scope of rehabilitation and largely being for batter stabilisation, a formal monitoring program was not implemented. Noting that the MMP provides management</p>	Interviews	Compliant



Action / Commitment Measure	Supplied Evidence	Comments	Verification	Compliance Result	
		measures for both the OHTL project (2020/8759) and the MacIntyre Windfarm project (2020/8756), the requirement for annual monitoring was largely intended to cover the requirements of the MIWF which are required at a much broader scale than for the OHTL.			
MP-AMM-12	Rehabilitate areas adjacent turbine pads (i.e., batters) where possible with grasses suitable for Squatter pigeon foraging (subject to environmental constraints). <ul style="list-style-type: none">Where possible, topsoil will be stockpiled during pad construction, so that topsoil can be respread on batters adjacent to the turbine pad.Locally seedbank will be allowed to re-establish naturally on respread topsoil.	Not applicable	This requirement applies to turbine pads which are not relevant to the project.	Not applicable	Not applicable
MP-AMM-13	A Bushfire Management Plan (BMP) will be developed for the Project which addresses fire prevention and response.	Bushfire Management Plan, prepared by LEC, dated 28 March 2022 (BMP)	A Bushfire Management Plan has been prepared.	BMP	Compliant
MP-MIM-1	Monitoring will be undertaken in the following frequency: <ul style="list-style-type: none">Annually for Year 1-5; and	MMP Correspondence with PLQ and AE	It is understood from discussion with PLQ that no formal monitoring of rehabilitation works was completed for the project.	Review of MMP and correspondence with AE/PLQ	Compliant



Action / Commitment Measure	Supplied Evidence	Comments	Verification	Compliance Result	
	<ul style="list-style-type: none">Every five years until relevant completion criteria have been met.				
		However, given the limited scope of rehabilitation works being predominantly batter stabilisation, the need for a formal monitoring program is considered unnecessary. Noting that the MMP provides management measures for both the OHTL project (2020/8759) and the MacIntyre Windfarm project (2020/8756), the requirement for annual monitoring was largely intended to cover the requirements of the MIWF which are required at a much broader scale than for the OHTL.			
MP-MIM-2	<p>A pre-clearance weed survey of high value MNES habitat areas will be undertaken prior to the commencement of clearing in these locations.</p> <p>The pre-clearance survey will include the identification of declared weeds within mapped areas of high value MNES habitat. The survey will identify weed species present to allow for comparison with post-disturbance monitoring.</p>	MacIntyre Biosecurity Survey (PS125485-ECO-MEM-001 RevA)	A pre-clearance biosecurity survey was completed by WSP for the site in July 2021 prior to works commencing to understand the presence of restricted weed species within the works footprint.	Review of biosecurity survey	Compliant
MP-MIM-3	<p>Methods aimed at reducing the introduction of additional feral animals include:</p> <ul style="list-style-type: none">A weed and pest fauna register is to be maintained which records sightings or evidence of	MacIntyre Spatial Weed Data Asset Register UGL Induction Slidepack	A weed and pest register compiled for the project was sighted as part of this audit. The register is updated with any direct sightings or indirect via the presence of scats or tracks and lists the location relative to the site and biosecurity zone for the project.	Review of EWP, register and induction material	Compliant



Action / Commitment Measure	Supplied Evidence	Comments	Verification	Compliance Result
<p>pest animals observed during construction; and</p> <ul style="list-style-type: none"> All personnel will be instructed on their responsibilities related to avoiding and minimising the introduction/attraction to the construction site of feral animals. 	<p>Projects Division Biosecurity Management Plan (3200-0658-PLN-015)</p> <p>MacIntyre Wind Farm 330KV Transmission Line Environmental Work Plan 29/08/2022</p> <p>Environmental Works Plan BS2445, BS2446, BS2447 Tummalville to MISS to MACINTYRE SUB NORTH to MACINTYRE SUB SOUTH</p>	<p>Induction material includes a summary of site management requirements, particularly in proper waste disposal to prevent attraction of animals to site.</p> <p>Additionally, the EWP includes details of sightings of direct or indirect evidence of feral animals along the alignment.</p>		
MP-MIM-4	<p>Develop a Pest (Feral Animal) Management Plan for the Project which identifies an annual control program in consultation with the adjacent landholders and relevant government authorities.</p> <p>Interviews with AE</p>	<p>Macintyre Wind Farm Pest Management Plan, prepared by Ecosure, dated June 2023 (PMP)</p> <p>AE are in the process of developing a stakeholder engagement strategy that will seek to engage local catchment groups within the relevant local government areas to deliver a coordinated pest management approach across the broader alignment.</p>	Review of PMP and interviews with AE	Compliant
MP-MIM-5	<p>Interim milestones have been developed for each separate rehabilitation type to allow for progress reviews towards completion criteria and have</p> <p>Correspondence with PLQ and AE</p>	<p>It is understood from discussion with PLQ that no formal monitoring of rehabilitation works was completed for the project.</p> <p>However, given the limited scope of rehabilitation works being predominantly batter stabilisation, the need for a formal monitoring program is considered unnecessary. Noting that the</p>	Review of MMP and correspondence with AE/PLQ	Compliant



Action / Commitment Measure	Supplied Evidence	Comments	Verification	Compliance Result
	different timeframes for assessment as follows: <ul style="list-style-type: none"> Non-remnant areas <ul style="list-style-type: none"> Achieve 50% cover within three months Achieve completion criteria within 12 months 			
MP-MIM-6a	<ul style="list-style-type: none"> Remnant areas <ul style="list-style-type: none"> Year 5 – achieve 50% of native species richness compared to equivalent regional ecosystem benchmark Year 10 – achieve 35% of canopy height and 25% of canopy cover compared to equivalent regional ecosystem benchmark 	Not applicable	This milestone has not been triggered.	Not applicable



Action / Measure	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
	<ul style="list-style-type: none"> Year 15 – achieve 50% of canopy height and 40% of canopy cover compared to equivalent regional ecosystem benchmark Achieve completion criteria within 20 years. 				
MP-MIM-6b	<p>Following approval of this MMP, monitoring reports will be prepared annually and provided to inform Annual Compliance Reporting required under the EPBC Act approval. The MMP Monitoring Report will present information on:</p> <ul style="list-style-type: none"> Management actions that have been completed during the preceding period; Monitoring that has been completed and monitoring results; Assessment of monitoring results against 	<p>MNES Management Plan Monitoring Report – MacIntyre Wind Farm (EPBC 2020/8756) and Overhead Transmission Line (EPBC 2020/8759), dated 01 June 2025</p>	<p>One (1) MMP monitoring report has been prepared during the audit period, dated 01 June 2025 following approval on 02 July 2024.</p> <p>The report contains management actions that have been completed, monitoring that has been completed and monitoring results and identification of any issues which required corrective actions.</p>	<p>Review of MMP Monitoring Report</p>	<p>Compliant</p>



Action / Commitment Measure	Supplied Evidence	Comments	Verification	Compliance Result
	<p>performance criteria to assess progress; and</p> <ul style="list-style-type: none"> Identification of any issues that arose which required intervention or corrective actions to be implemented. 			
<p>MP-MMS-1</p> <p>Avoid and minimise injuries and mortality of MNES species during all Project phases.</p> <ul style="list-style-type: none"> Undertake pre-clearance surveys. Fauna spotter-catcher present during clearing activities. Any injured wildlife will be delivered to appropriate wildlife carer in the region. Implement sequential clearing protocols. Environmental awareness training pertaining to MNES identification and site utilisation to be provided to all site personnel. Vehicle speed limits to be set at a maximum of 60 km/hr for all internal roads. 	<p>Pre-clearance Fauna Habitat Assessment Report, dated May 2022, prepared by Redleaf Environmental</p> <p>Environmental Fauna Spotter Daily Record Form – Vegetation Clearing (various examples)</p> <p>Sample of Vegetation Disturbance Permits prepared by UGL</p> <p>UGL Induction Slidepack</p> <p>Sample of pre-clearing inspection 'Toolbox talk' checklists (UGL</p>	<p>Protocols were put in place prior to and during clearing to minimise potential harm on MNES as verified through sighting various documentation. This includes pre-clearance habitat surveys of the project footprint, daily pre-clearance checks of each clearing area by the fauna spotter catcher, implementation of sequential clearing and fauna spotter catcher supervision during clearing. The fauna spotter catcher was present to direct clearing and handle fauna where required.</p> <p>An induction slideshow is shown to all new personnel which includes a summary of the listed MNES with photos of each.</p> <p>More detailed requirements for these MNES for each including specific pre-clearance and clearing protocols, no-go areas and habitat features to be retained are provided in pre-clearance checklists which are reviewed and signed by the site contractors and fauna spotter catcher during toolbox talks. The project EWP also provides a detailed review of the location of MNES habitat along the project alignment.</p> <p>A speed limit of 40 km/hr is enforced for the project with appropriate signage.</p>	<p>Review of fauna spotter catcher documentation and pre-clear checklists</p>	<p>Compliant</p>



Action / Commitment Measure	Supplied Evidence	Comments	Verification	Compliance Result
		It is considered appropriate pre-clearance steps have been taken to ensure measures to mitigate impacts on MNES during clearing have been undertaken.		
MP-MMS-2a	<p>The Project does not result in loss of MNES species habitats outside of approved disturbance limits. The following measures will be implemented:</p> <ul style="list-style-type: none"> Clearly delineating exclusion zones prior to clearing commencing. Internal training for all personnel involved in the vegetation clearing phase to ensure they are aware of the approved works areas. Clearing boundaries to be identified in maps and GIS that are provided to contractors. Vehicles and machinery stay on designated tracks where possible. 	<p>Sample of Vegetation Disturbance Permits prepared by UGL</p> <p>UGL Induction Slidepack MacIntyre Wind Farm 330KV Transmission Line Environmental Work Plan 29/08/2022</p> <p>Environmental Works Plan BS2445, BS2446, BS2447 Tummalville to MISS to MACINTYRE SUB NORTH to MACINTYRE SUB SOUTH</p> <p>A review of pre-clearance documentation including site induction material and vegetation disturbance permits as well as interviews with PLQ indicate maps showing disturbance footprint were utilised by the Principal Site Contractor prior to clearing works being undertaken in the relevant area. The vegetation disturbance permits are internal documents used by the Principal Site Contractor to ensure the requirements of the Species Management Plan MIP-MIWFAE-ENV-PER-000-0002, MNES Environmental Management Plan and Environmental Works Plan have been addressed and checked off prior to clearing and integrated into Toolbox Talks.</p> <p>The EWP is one of the primary reference documents used for the project which provides a detailed spatial overview of the location of the disturbance footprint and existing access tracks to be utilised.</p>	Review of pre-clearance documentation and EWP	Compliant
MP-MMS-2b	<p>Rehabilitate temporary infrastructure areas in high value MNES habitat and mapped waterways as soon as practical.</p>	<p>Interviews with PLQ and AE</p> <p>MacIntyre Wind Farm 330KV Transmission Line</p> <p>Interviews with AE and PLQ as well as review of environmental work plans indicate the project footprint was utilised for temporary construction areas. No additional clearing for</p>	Interviews and review of work plans	Not applicable



Action / Commitment Measure	Supplied Evidence	Comments	Verification	Compliance Result	
	<p>The following measures will be implemented:</p> <ul style="list-style-type: none">Clearly delineating exclusion zones prior to clearing commencing.Rehabilitate temporary infrastructure areas in high value MNES habitat.Livestock to be excluded from rehabilitation areas in riparian zones of mapped waterways via temporary fencing.	<p>Environmental Work Plan 29/08/2022</p> <p>Environmental Works Plan BS2445, BS2446, BS2447 Tummalville to MISS to MACINTYRE SUB NORTH to MACINTYRE SUB SOUTH</p>	<p>laydown areas and batch plants was used for this project, therefore this is not applicable.</p>		
MP-MMS-3	<p>Minimise the introduction and/or spread of declared weeds within rehabilitation areas. The following measures will be implemented:</p> <ul style="list-style-type: none">Weed hygiene protocols to be implemented prior to entering site.Weeds will be managed in accordance with the Project's Vegetation and Fauna Management Plan (GHD 2021).Any new restricted weeds and pests identified within high value MNES habitat	<p>Projects Division Biosecurity Management Plan (3200-0658-PLN-015)</p> <p>Environmental Works Plan BS2445, BS2446, BS2447 Tummalville to MISS to MACINTYRE SUB NORTH to MACINTYRE SUB SOUTH MacIntyre Wind Farm and Overhead Transmission Line Vegetation and Fauna Management Plan (2525037_REP_MWF, OHTL VFMP)</p>	<p>Weed hygiene protocols were and continue to be implemented in accordance with the project's Biosecurity Management Plan and VFMP.</p> <p>During the clearing, construction and operational phases of the project a Biosecurity Management Plan and Environmental Works Plan have been implemented to manage the spread of weeds across the project site. The alignment is managed as (3) biosecurity areas with hygiene protocols required to be observed where moving between zones. All vehicles must arrive to site clean and weed free with hygiene certificate.</p> <p>Weekly inspection reports are used to document weed outbreaks if they occur and used as a trigger for treatment.</p>	<p>Review and management plans and inspection reports</p>	Compliant



Action / Commitment Measure		Supplied Evidence	Comments	Verification	Compliance Result									
	following rehabilitation will be treated.	Weekly inspection reports (various)												
MP-MMS-4	Prevent uncontrolled fire events in MNES habitat areas. <ul style="list-style-type: none">Implement bushfire management plan for fire prevention and response.Hot works will be managed under a permit to work system.Firefighting equipment and water supply will be maintained onsite.Fire extinguishers will be available in all work areas.Fire safety will be addressed in site inductions.Access tracks will be maintained to provide access for emergency services.Project activities will abide by local fire restrictions.	Bushfire Management Plan (MIP-MIWF-LEC-ERM-PLA-000-0001 Rev 02) Hot Work Permit (samples) On-site inspection field verification UGL Induction Slidepack	<p>A Bushfire Management Plan was prepared for the project.</p> <p>Bushfire management requirements are addressed within weekly inspection checklists by UGL which include ensuring facilities and vehicles are fitted with a fire extinguisher (refer excerpt below).</p> <p>Fire awareness, restriction and hot work permit rules are included in UGL induction material which are shown to all personnel. Under the Hot Work Permits utilised by UGL, a review of fire danger is undertaken along with a list of specific requirements for undertaking hot work to manage fire risk.</p> <p>Access tracks appeared to be well-maintained within the project footprint during the site inspection.</p> <table><tr><th colspan="2">Section 12 – Bushfire Management</th><th>M</th></tr><tr><td>12.1</td><td>Are all facilities, containers, storage sheds, vehicles and plant equipment fitted with a serviced fire extinguisher?</td><td>Yes</td></tr><tr><td>12.2</td><td>Add site specific requirements</td><td></td></tr></table> <p>Excerpt: Weekly inspection report.</p>	Section 12 – Bushfire Management		M	12.1	Are all facilities, containers, storage sheds, vehicles and plant equipment fitted with a serviced fire extinguisher?	Yes	12.2	Add site specific requirements		Review of BMP and inspection reports	Compliant
Section 12 – Bushfire Management		M												
12.1	Are all facilities, containers, storage sheds, vehicles and plant equipment fitted with a serviced fire extinguisher?	Yes												
12.2	Add site specific requirements													
MP-MMS-5	The Project does not result in loss of MNES species habitats outside of approved disturbance limits.	GIS aerial imagery analysis of MNES habitat spatial data	GIS aerial imagery analysis confirms the habitat clearing limits have not been exceeded with a reduced impact footprint.	Review of pre-clearance documentation and GIS analysis	Compliant									



Action / Commitment Measure	Supplied Evidence	Comments	Verification	Compliance Result
	<ul style="list-style-type: none">ACCIONA Site Manager to check delineation of boundaries and sign off prior to clearing commencing.Annual assessment of clearing and construction extent.	<p>Sample of Vegetation Disturbance Permits prepared by UGL</p> <p>Protocols were implemented during clearing to ensure clearing footprints were not exceeded. Vegetation disturbance permits prepared by UGL prior to clearing outline the no-go areas on plans to be clearly demarcated using high visibility fencing and orange flagging to prevent clearing in these areas.</p> <p>An annual assessment of clearing and construction extent is completed as part of annual compliance reporting.</p>		
MP-MMS-6	<p>A Weed and Pest Management Plan will be developed and implemented for the Project's operational phase and will address (as a minimum) protocols for periodic visual monitoring and management of weeds to identify and appropriately respond to changes in weed distribution and density.</p>	<p>Macintyre Wind Farm Pest Management Plan, prepared by Ecosure, dated June 2023 (PMP)</p> <p>Interviews with PLQ</p> <p>Environmental Works Plan BS2445, BS2446, BS2447 Tummalville to MISS to MACINTYRE SUB NORTH to MACINTYRE SUB SOUTH</p> <p>On-site inspection field verification</p>	<p>A Pest Management Plan has been prepared for the MIWF (EPBC 2020/8756) which encompasses part of the OHTL.</p> <p>It is understood from discussion with PLQ that weed management is ongoing with maintenance of the alignment undertaken periodically in accordance with the EWP.</p> <p>Evidence of weed treatment within the project footprint was observed during the site inspection.</p>	<p>Review of PMP, EWP, interviews, site inspection</p> <p>Compliant</p>
MP-MMS-7	<p>Review daily fire danger ratings.</p> <p>Monitoring and maintenance of fire breaks and fuel loads.</p>	<p>Hot Work Permit (samples)</p> <p>Correspondence with AE</p>	<p>Under the Hot Work Permits utilised by UGL, a review of fire danger is undertaken along with a list of specific requirements for undertaking hot work to manage fire risk. No controlled burns have been undertaken within the OHTL footprint.</p>	<p>Review of Hot Work Permits, correspondence with AE</p> <p>Compliant</p>



Action / Measure	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
	Implementation of cultural burns as necessary.				
MP-A-1	<p>Following an incident involving an MNES Species or habitat, revision of MMP occurs to ensure:</p> <ul style="list-style-type: none"> Changes to project scope are updated. Corrective actions are appropriate. 	<p>Post-clearance Fauna Spotter Report, dated 29 March 2023, prepared by Redleaf Environmental</p> <p>Fauna Interaction Registers</p>	No incident involving an MNES species or habitat has been documented for the OHTL project.	Review of fauna spotter catcher reports	Not applicable
MP-A-2	<p>At annual monitoring during clearing and construction phases revision of MMP occurs to ensure:</p> <ul style="list-style-type: none"> Measures outlined in the MMP are being implemented. Corrective actions are appropriate. 	MNES Management Plan Monitoring Report – MacIntyre Wind Farm (EPBC 2020/8756) and Overhead Transmission Line (EPBC 2020/8759), dated 01 June 2025	<p>One (1) MMP monitoring report has been prepared during the audit period, dated 01 June 2025 following approval on 02 July 2024.</p> <p>The report contains management actions that have been completed, monitoring that has been completed and monitoring results and identification of any issues which required corrective actions.</p>	Review of MMP Monitoring Report	Compliant
MP-A-3	At the completion of each project Phase, review of the MMP has occurred to assess current environmental best practice, and performance against interim milestones and completion criteria.	MNES Management Plan Monitoring Report – MacIntyre Wind Farm (EPBC 2020/8756) and Overhead Transmission Line (EPBC 2020/8759), dated 01 June 2025	A review of the project's adherence to the MMP requirements has been undertaken. It is noted that the MMP is relevant to the operational phase of the project only so a review between phases was not required, or applicable.	Review of MMP Monitoring Report	Not applicable
MP-RMM-1	Construction and operational phases:	On-site inspection field verification	Within the project footprint, fencing is predominantly limited to existing property boundary fencing.	Site inspection	Compliant



Action / Commitment Measure	Supplied Evidence	Comments	Verification	Compliance Result	
	<ul style="list-style-type: none">All fencing used on the Project, within Grey-headed flying-fox habitat, installed without barbed wire on the top strand to minimise incidence of Grey-headed flying-fox entanglement – excepting substations which may require such fencing for security reasons.All temporary fencing removed after works (when no longer required).	Temporary fencing used during clearing and construction has been removed as confirmed through on-site inspection.			
MP-RMM-2	Generation of Noise <ul style="list-style-type: none">Plant and equipment will be maintained in good working order and serviced regularly in accordance with manufacturer requirements.Equipment fitted with manufacture installed noise control devices will not be altered.	Weekly inspection reports (various)	A review of weekly inspection checklists indicates noise generation was considered and monitored during the construction phase.	Review of inspection reports	Compliant



Action / Commitment Measure	Supplied Evidence	Comments	Verification	Compliance Result															
	<ul style="list-style-type: none">When not in use, vehicles and machinery will be turned off.																		
MP-RMM-3	<p>Mechanical failure resulting in chemical release e.g., burst hydraulic hose.</p> <ul style="list-style-type: none">Plant and equipment will be maintained in good working order and serviced regularly in accordance with manufacturer requirements.Spill kits will be located on site and positioned proximity to locations containing dangerous goods. Spill kits will contain cleaning materials and absorbents.Emergency response protocols and procedures will be developed for implementation in the event of a chemical spill.	<p>MacIntyre Windfarm & OHTL Construction Environmental Management Plan (MIP-MIWF-AE-ENV-PLA-000-0001 Rev 01)</p> <p>Weekly inspection reports (various)</p> <table><thead><tr><th colspan="2">Section 8 – Hazardous Material Management</th><th>M</th></tr></thead><tbody><tr><td>8.1</td><td>Are all Dangerous or Hazardous Substances stored in bunded areas with the correct SDS (in the register)?</td><td>Y</td></tr><tr><td>8.2</td><td>Are spill kits fully stocked and easily accessible and adjacent to chemical storage areas?</td><td>Y</td></tr><tr><td>8.3</td><td>Is there a designated refuelling area, with sufficient bunds and spill kit responses?</td><td>Y</td></tr><tr><td>8.4</td><td>Add site specific requirements</td><td></td></tr></tbody></table> <p>Excerpt: Weekly inspection reports.</p>	Section 8 – Hazardous Material Management		M	8.1	Are all Dangerous or Hazardous Substances stored in bunded areas with the correct SDS (in the register)?	Y	8.2	Are spill kits fully stocked and easily accessible and adjacent to chemical storage areas?	Y	8.3	Is there a designated refuelling area, with sufficient bunds and spill kit responses?	Y	8.4	Add site specific requirements		<p>A review of weekly inspection reports indicates management of hazardous materials and chemical release was undertaken during construction. Refer to the excerpt below.</p> <p>The project CEMP provides management measures for reducing risk from hazardous substances and handling accidental spills including emergency protocols and corrective actions.</p> <p>Review of CEMP and weekly reports</p>	Compliant
Section 8 – Hazardous Material Management		M																	
8.1	Are all Dangerous or Hazardous Substances stored in bunded areas with the correct SDS (in the register)?	Y																	
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8.3	Is there a designated refuelling area, with sufficient bunds and spill kit responses?	Y																	
8.4	Add site specific requirements																		
MP-RMM-4	<ul style="list-style-type: none">Dangerous goods will be stored in a designated,	<p>MacIntyre Windfarm & OHTL Construction Environmental Management</p> <p>A review of weekly inspection reports indicates management and storage of hazardous materials and chemical release was undertaken during construction. This also included the provision</p>	<p>Review of CEMP and weekly reports</p>	Compliant															



Action / Commitment Measure	Supplied Evidence	Comments	Verification	Compliance Result															
<div><div>secure, bunded area away from waterways to minimise the potential for spill.</div><div><ul style="list-style-type: none">Chemicals and fuels will be stored and handled as per the requirements of the MSDS (Material Safety Data Sheet).Storage of fuels, chemicals, wastes and other potentially environmentally hazardous substances will be bunded or otherwise contained areas away from waterways.Refuelling and transfer operations will be undertaken at least 50m from waterways and retained high value MNES habitat as outlined in Figure 6.1 and, in addition, will require contingency spill kits on hand.Safe handling techniques will be employed during refuelling, such as using</div></div>	<div>Plan (MIP-MIWF-AE-ENV-PLA-000-0001 Rev 01)</div> <div>Weekly inspection reports (various)</div>	<div>of designated refuelling areas to limit the potential for spills in MNES habitat areas and waterways. Refer to the excerpt below.</div> <div><table><tr><th colspan="2">Section 8 – Hazardous Material Management</th><th>M</th></tr><tr><td>8.1</td><td>Are all Dangerous or Hazardous Substances stored in bunded areas with the correct SDS (in the register)?</td><td>Y</td></tr><tr><td>8.2</td><td>Are spill kits fully stocked and easily accessible and adjacent to chemical storage areas?</td><td>Y</td></tr><tr><td>8.3</td><td>Is there a designated refuelling area, with sufficient bunds and spill kit responses?</td><td>Y</td></tr><tr><td>8.4</td><td>Add site specific requirements</td><td></td></tr></table></div> <div>Excerpt: Weekly inspection reports.</div>	Section 8 – Hazardous Material Management		M	8.1	Are all Dangerous or Hazardous Substances stored in bunded areas with the correct SDS (in the register)?	Y	8.2	Are spill kits fully stocked and easily accessible and adjacent to chemical storage areas?	Y	8.3	Is there a designated refuelling area, with sufficient bunds and spill kit responses?	Y	8.4	Add site specific requirements			
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Action / Commitment Measure	Supplied Evidence	Comments	Verification	Compliance Result
<p>pumps, funnels or syphons to prevent spillage.</p> <ul style="list-style-type: none"> • Spill kits will be located on site and positioned proximity to locations containing dangerous goods. Spill kits will contain cleaning materials and absorbents. • Emergency response protocols and procedures will be developed for implementation in the event of a chemical spill. • Spills will be isolated, stopped and contained and will be cleaned up utilising onsite spill kits. • Waste from spills will be stored in an appropriate location and to be consigned to a contractor licensed to receive such wastes for disposal. • Relevant Project personnel will be trained in chemical handling, storage and spill response. • Chemical spills will be reported. 				



Action / Commitment Measure	Supplied Evidence	Comments	Verification	Compliance Result	
MP-RMM-5a	<p>Physical disturbance to MNES – pre-clearing</p> <ul style="list-style-type: none">Pre-clearance surveys of the area to be cleared will be undertaken by a suitably qualified ecologist / fauna spotter-catcher prior to commencement of vegetation works within MNES habitat.The locations of all potential denning trees will be marked.	<p>Pre-clearance Fauna Habitat Assessment Report, dated May 2022, prepared by Redleaf Environmental</p> <p>Sample of Vegetation Disturbance Permits prepared by UGL</p>	<p>Denning trees were located during the whole of site pre-clearance habitat survey and demarcated with pink flagging tape or spray painted with a pink 'G' as documented in the pre-clearance report and vegetation disturbance permits.</p>	<p>Review of pre-clearance documentation</p>	<p>Compliant</p>
MP-RMM-5b	<p>Physical disturbance to MNES – during clearing</p> <ul style="list-style-type: none">All clearing within MNES habitat will be supervised by suitably qualified and experienced fauna spotter-catchers.Employment of sequential clearing practices and use of suitably qualified koala spotters in accordance with the EPBC referral guidelines for the endangered koala (DotE)	<p>Environmental Fauna Spotter Daily Record Form – Vegetation Clearing (various examples)</p> <p>Sample of pre-clearing inspection checklists (UGL)</p> <p>Fauna Interaction Registers</p> <p>Wildlife Data Record Spotter Catcher Endorsed Permit (DES)</p> <p>Post-clearance Fauna Spotter Report, dated 29</p>	<p>Protocols were put in place during clearing and immediately prior to minimise potential harm on MNES as verified through sighting various documentation. This includes pre-clearance habitat surveys of the project footprint, daily pre-clearance checks of each clearing area by the fauna spotter catcher, implementation of sequential clearing and fauna spotter catcher supervision during clearing. The fauna spotter catcher was present to direct clearing and handle fauna where required.</p> <p>The pre-clearing inspection checklist completed prior to each clearing stage note that sequential clearing for Koalas is to be undertaken and clearing areas to not exceed 3 ha per day.</p> <p>Standard operating procedures implemented by the fauna spotter catcher include:</p>	<p>Review of fauna spotter catcher documentation, daily records and registers</p>	<p>Compliant</p>



Action / Commitment Measure	Supplied Evidence	Comments	Verification	Compliance Result
<p>2014b) for reducing impact on koalas.</p> <ul style="list-style-type: none"> Sequential clearing will be undertaken towards areas of refugial habitat and maintaining trees to allow movement of animals to refuge areas outside the clearing footprint. Areas of known habitat (both foraging and breeding habitat) for the squatter pigeon are to be flushed immediately prior to clearing (i.e., spotter catcher to walk in front of clearing machinery). Hollow habitat (both within trees and logs) will be searched by a qualified fauna spotter catcher prior to clearing and resident fauna relocated to the nearest suitable, safe habitat outside the clearing footprint. Fauna (i.e., greater gliders and other) will be encouraged to leave hollows of their own 	<p>March 2023, prepared by Redleaf Environmental</p>	<ul style="list-style-type: none"> regular communications with the contractor and machinery operators to discuss potential fauna management issues and the presence of fauna habitat values at the site; a pre-clearance checks around each tree and stockpile to ascertain fauna presence and any associated hazards; searches for any fauna located in tree hollows, among grasses, under bark, fallen logs, within log piles and hollowed logs, within termite mounds, or any other structure that might provide refuge; the capture and safe relocation of any fauna found on the pre-clearance searches or during and after clearance work has commenced. <p>Additional specific measures were undertaken as documented in Environmental Fauna Spotter Daily Record Form and pre-clearing inspection checklists:</p> <ul style="list-style-type: none"> flushing for Squatter Pigeons, and inspecting all den trees and completing techniques to encourage their removal during clearing. The form records the present habitat features and actions completed. <p>It is considered the fauna spotter catcher protocols were undertaken as prescribed to minimise harm to MNES during clearing.</p>		



Action / Commitment Measure	Supplied Evidence	Comments	Verification	Compliance Result	
	<p>accord through tree tapping, use of spotlights and other measures implemented by experienced fauna spotter-catchers.</p> <ul style="list-style-type: none">Trees will be dismantled in sections if fauna are / or are potentially present, under the direction of trained and experienced fauna spotter-catchers and experienced clearing crews.Trees will be felled immediately after removing wildlife to prevent animals from returning to hollows.				
MP-RMM-6c	<p>Physical disturbance to MNES – injury</p> <ul style="list-style-type: none">Injured MNES fauna will be taken to a nominated suitably qualified wildlife carer.	<p>Fauna Interaction Registers</p> <p>Wildlife Data Record Spotter Catcher Endorsed Permit (DES)</p> <p>Post-clearance Fauna Spotter Report, dated 29 March 2023, prepared by Redleaf Environmental</p>	<p>No instance of MNES fauna injury was recorded in any post-clearance fauna spotter catcher documentation, therefore this item is not applicable.</p>	<p>Review of post-clearance fauna spotter catcher documentation</p>	<p>Not applicable</p>



Action / Commitment Measure	Supplied Evidence	Comments	Verification	Compliance Result
<p>MP-RMM-6d</p> <p>Physical disturbance to MNES – relocation</p> <ul style="list-style-type: none"> Fauna found during clearing that are in good health, or with minor injury but otherwise alert (assessed by fauna spotter catcher), will be relocated to an appropriate nearby habitat area, outside of the construction footprint. The relocation of fauna will be undertaken by the fauna spotter catcher using appropriate handling and storage protocols. The assessment of suitable receiving habitat will only be undertaken by the fauna spotter catcher and will consider the extent of the vegetation patch, presence of critical habitat requirements and habitat connectivity. All nocturnal wildlife removed from trees during clearing will be housed in appropriate temporary 	<p>Post-clearance Fauna Spotter Report, dated 29 March 2023, prepared by Redleaf Environmental</p> <p>Fauna Interaction Registers</p> <p>Wildlife Data Record Spotter Catcher Endorsed Permit (DES)</p>	<p>Details of fauna relocation are provided in the post-clearance report and documented in fauna registers which record the date, capture location, coordinates, species, count and whether the species was relocated by the fauna spotter catcher with the release location, or if it self-relocated.</p> <p>A total of 374 individuals were relocated or self-relocated off-site unharmed as documented in the post-clearance report.</p>	<p>Review of post-clearance fauna spotter catcher documentation</p>	<p>Compliant</p>



Action / Commitment Measure	Supplied Evidence	Comments	Verification	Compliance Result	
	holding facilities by experienced spotter-catchers and released at dusk into an area of nearby habitat located outside the Project footprint.				
MP-RMM-6e	<i>Macrozamia conferta</i> <ul style="list-style-type: none">Pre-clearance surveys will be conducted across the Project disturbance footprint.<i>M. conferta</i> will not be cleared without appropriate permits in place for their removal.Pre-clearing inspection report to be prepared prior to clearing works.Translocation plans will be implemented for individuals of <i>M. conferta</i> that require removal.	Approved MTMP The MTMP includes the findings of the pre-clearance surveys for <i>M. conferta</i> , located at Section 5.0. All <i>M. conferta</i> specimens within the project footprint were translocated in June 2022 prior to broadscale clearing works commenced in accordance with the MTMP. No specimens were cleared.	Review of MTMP	Compliant	
MP-RMM-6f	Soil Disturbance <ul style="list-style-type: none">Clearing and topsoil scraping will be staged.	Interviews with PLQ Sample of Vegetation Disturbance Permits prepared by UGL	Interviews with PLQ and review of the CEMP and vegetation disturbance permits indicate clearing and earthworks was undertaken in a staged manner with protocols implemented per clearing area.	Review of inspection reports, ESCP, CPESC inspections	Compliant



Action / Commitment Measure	Supplied Evidence	Comments	Verification	Compliance Result																								
<ul style="list-style-type: none">Delays between clearing and topsoil scraping and construction will be reduced where practicable.The clearing phase will minimise encroachment on sensitive areas, such as riparian vegetation, waterways and any mapped regional ecosystems.Any cleared vegetation will be mulched and/or retained for use, to provide erosion control on cleared slope batters or used as topsoil bunds for clean water diversion.Any mulch that is generated from the clearing activities will be used as ground cover.Cleared vegetation and scraped soil is not to be pushed up against trees, stored against fence lines or within 50 metres (m) of waterways.	<p>MacIntyre Windfarm & OHTL Construction Environmental Management Plan (MIP-MIWF-AE-ENV-PLA-000-0001 Rev 01)</p> <p>MacIntyre Windfarm & OHTL Erosion and Sediment Control Plan (MIP-MIWF-AE-ERO-PLA-000-0001 Rev 01)</p> <p>Environmental Inspection – General Site Inspection Forms (various)</p> <p>On-site inspection field verification</p>	<p>A review of weekly inspection reports prepared by UGL show soil disturbance measures were implemented during construction (refer except below). On-site mulch was utilised as part of rehabilitation activities. Evidence of this was sighted as part of the on-site inspection.</p> <p>Additionally, an Erosion and Sediment Control Plan (ESCP) was developed which was sighted as part of this audit. Under the implementation of the ESCP monthly inspections were carried out by a Certified Professional in Erosion and Sediment Control (CPESC). In some instances, cleared vegetation being pushed against trees and mulch being located within 50 m of a waterway was documented as occurring during CPESC inspections which were flagged for rectification.</p> <table><tr><th colspan="2">Section 1 – Soil Management</th><th>M</th></tr><tr><td>1.1</td><td>Are erosion and sediment controls installed and functioning correctly and controls in place as per ESCP drawings?</td><td>Y</td></tr><tr><td>1.2</td><td>Concrete Washout pit is signposted, lined, used and emptied regularly?</td><td>NA</td></tr><tr><td>1.3</td><td>Do stockpiles have all necessary controls in place including being stabilised if unattended for more than 30 days?</td><td>Y</td></tr><tr><td>1.4</td><td>Is there any visual evidence of erosion or washout following recent rainfall or evidence of offsite unauthorised discharge of sediment?</td><td>N</td></tr><tr><td>1.5</td><td>Are disturbed areas and stockpiles progressively rehabilitated?</td><td>N</td></tr><tr><td>1.6</td><td>Has topsoil has been separated during clearing so it can be reused during rehab?</td><td>Y</td></tr><tr><td>1.7</td><td>Add site specific requirements</td><td></td></tr></table> <p>Excerpt: Weekly inspection reports.</p>	Section 1 – Soil Management		M	1.1	Are erosion and sediment controls installed and functioning correctly and controls in place as per ESCP drawings?	Y	1.2	Concrete Washout pit is signposted, lined, used and emptied regularly?	NA	1.3	Do stockpiles have all necessary controls in place including being stabilised if unattended for more than 30 days?	Y	1.4	Is there any visual evidence of erosion or washout following recent rainfall or evidence of offsite unauthorised discharge of sediment?	N	1.5	Are disturbed areas and stockpiles progressively rehabilitated?	N	1.6	Has topsoil has been separated during clearing so it can be reused during rehab?	Y	1.7	Add site specific requirements			
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Action / Commitment Measure	Supplied Evidence	Comments	Verification	Compliance Result
<p>MP-RMM-7</p> <p>Sedimentation of waterways causing indirect MNES habitat impacts.</p> <ul style="list-style-type: none"> • ESCPs will be developed for the Project to International Erosion Control Association (IECA) 2008 standards. • Weather conditions will be monitored. • Construction must cease during adverse weather conditions that have the potential to significantly increase sedimentation. • Exposed soil in high-risk areas (i.e. waterways) will be stabilised with appropriate cover material. • Onsite stockpiles will be located above potential flood extents, within close proximity to the Project, and covered, if the stockpiled material could be dispersed by rain or wind. • Wherever possible use existing tracks and 	<p>MacIntyre Windfarm & OHTL Erosion and Sediment Control Plan (MIP-MIWF-AE-ERO-PLA-000-0001 Rev 01)</p> <p>Weekly inspection and CPSEC reports (various)</p> <p>On-site inspection field verification</p>	<p>An Erosion and Sediment Control Plan (ESCP) was developed which was sighted as part of this audit. Under the implementation of the ESCP monthly inspections were carried out by a Certified Professional in Erosion and Sediment Control (CPESC).</p> <p>As per the ESCP, protocols were in place to manage erosion risk throughout the year with consideration to wet season where erosion risk is at its highest. Clearing and rehabilitation activities were identified in the ESCP as being the highest risk activities with respect to erosion which were required to be avoided during periods of predicted significant rainfall. Erosion risk is addressed in weekly inspection reports. No evidence of construction activities occurring during adverse weather conditions was noted.</p> <p>A range of erosion and sediment control mitigation measures were observed on-site including whoa-boys along access tracks, coir logs and sediment fencing.</p>	<p>Review of ESCP and inspection reports and on-site inspection</p>	<p>Compliant</p>



Action / Commitment Measure	Supplied Evidence	Comments	Verification	Compliance Result
	<p>disturbed areas when crossing waterways.</p> <ul style="list-style-type: none">ESC training will be provided to relevant Project personnel.			
MP-RMM-8	<ul style="list-style-type: none">Site lighting will be kept to the minimum needed for safety.Lighting will be directed to face the construction area (away from sensitive fauna habitat) where possible and lighting shields or baffles will be used where required to limit light spill beyond the construction area / site boundary.Wherever practicable, construction activities will be limited to daylight hours to reduce the need for lighting and resultant light spill into adjacent habitat and to reduce noise and vibration impacts on nocturnal fauna species.No lighting is proposed at the wind farm (during	<p>Interviews with AE</p> <p>On-site inspection field verification</p> <p>MacIntyre Wind Farm and Overhead Transmission Line Vegetation and Fauna Management Plan (2525037_REP_MWF, OHTL VFMP)</p> <p>UGL Induction Slidepack</p>	<p>Clearing and construction: The VFMP and UGL induction material states works will be undertaken between the hours of 6:30 am and 6:30 pm so artificial lighting was not required during these phases.</p> <p>Operation: Artificial lighting is used at the project substations which was confirmed by AE to be emergency lighting and is positioned to face downwards.</p> <p>It is considered the potential impact of lighting was minimal for the project.</p>	<p>Interviews, inspection and review of VFMP and induction material</p> <p>Compliant</p>



Action / Commitment Measure	Supplied Evidence	Comments	Verification	Compliance Result	
	<p>operations) context - mitigation for collision by birds and bats and impacts to denning habitat.</p> <ul style="list-style-type: none">Minimising external lighting, there should only be low levels of lighting on the Project site during operation, where allowed.				
MP-RMM-9	<ul style="list-style-type: none">ESCPs for instream works will be developed in line with IECA 2008 standards.Wherever practicable, watercourse crossings will be located at established crossing points on existing access tracks.Exposed channel surfaces (i.e., watercourse banks and beds) in areas of High Value MNES will be rehabilitated as soon as practicable to minimise the potential environmental risk and in accordance with Table 4.4.7 of the IECA Manual.Any proposed waterway crossings will be built,	<p>MacIntyre Windfarm & OHTL Erosion and Sediment Control Plan (MIP-MIWF-AE-ERO-PLA-000-0001 Rev 01)</p> <p>Weekly inspection and CPSEC reports (various)</p> <p>On-site inspection field verification</p> <p>Interviews with PLQ</p>	<p>An Erosion and Sediment Control Plan (ESCP) was implemented for the project.</p> <p>Instream works were generally limited as waterway crossings were able to be modified as bed-level crossings with minimal clearing or works required. Existing tracks and waterway crossings were utilised where possible.</p> <p>Noting the above, the actual rehabilitation scope required for waterway crossings was minimal. It is noted the waterway crossings are managed under the Queensland <i>Accepted development requirements for operational work that is constructing or raising waterway barrier works</i>. Under this framework rehabilitation is required to be delivered upon removing the crossing. As such, it is noted rehabilitation works may not be delivered until such time as a crossing is removed temporarily or permanently.</p>	<p>Review of ESCP, inspection and interviews</p>	Compliant



Action / Commitment Measure	Supplied Evidence	Comments	Verification	Compliance Result	
	where possible, during the dry season to minimise impacts to water quality and water movement.				
MP-RMM-10	Flight path obstructions and entanglement (33kw power line). <ul style="list-style-type: none">Post construction monitoring to identify additional measures that may be needed to mitigate collision risks during site operations as per Bird and Bat Adaptive Management Plan.	Correspondence with AE	Scheduled monthly post construction monitoring is limited in the BBMP to turbine pads all other monitoring is opportunistic during regular operations and maintenance works across the OHTL.	Correspondence with AE	Compliant
MP-PCCA-2a	No incidents or near misses involving MNES species and vehicles. Where vehicle strike with MNES species, review of vehicle management plan on site and update signage and or behaviour as required.	Fauna Interaction Registers	No incidences or near misses concerning vehicle strike have been reported for the project.	Review of fauna registers	Compliant
MP-PCCA-3a	Emissions kept at acceptable levels.	Weekly inspection reports (various)	Review of weekly inspection reports indicate Emissions / air quality was monitored during construction with no issues of exceeding accepted levels identified during works.	Review of inspection reports	Compliant



Action / Measure	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
	If incident identified as being the result of emissions, if possible, identify sources of emissions and apply appropriate mitigation as required.				
MP-PCCA-3b	Noise kept at acceptable levels. If excessive noise occurs, identify source and remedy as required (e.g., Service vehicle).	Weekly inspection reports (various)	Review of weekly inspection reports indicate noise levels were monitored during construction with no noise issues identified during works.	Review of inspection reports	Compliant
MP-PCCA-3c	No release of chemicals into the environment. Any mechanical failure resulting in chemical release is reported or identified, where the point of release is identified and remedied as outlined in chemical MSDS. If leak cannot be repaired remove offending equipment from operation until repaired.	Weekly inspection reports (various)	Review of weekly inspection reports indicate no spills or chemical release were documented during works.	Review of inspection reports	Compliant
MP-PCCA-3d	<ul style="list-style-type: none"> No new restricted weeds or WoNS weeds introduced to the project site; or No evidence of pest animals within high value MNES habitat areas. 	<p>MacIntyre Biosecurity Survey (PS125485-ECO-MEM-001 RevA)</p> <p>MacIntyre Post-clearing Biosecurity Survey (PS209722-ECO-MEM-001 RevA)</p>	Following the completion of construction, a post-clearance biosecurity survey was completed by WSP of the project alignment including associated access tracks in July 2024. The results of the assessment showed that certain weed species such as Harrisia cactus (<i>Harrisia</i> sp.) reduced in density with other species such as Fireweed (<i>Senecio madagascariensis</i>) reported to increase substantially in density and abundance. It is noted in the 2021 pre-clearance biosecurity report that	Review of biosecurity survey reports	Compliant



Action / Commitment Measure	Supplied Evidence	Comments	Verification	Compliance Result	
	<p>If new restricted weeds or evidence of pest animals identified within high value MNES habitat areas:</p> <ul style="list-style-type: none">• An investigation will be undertaken to determine the cause of increased weed cover.• Involving reviewing adherence to the Weed and Pest Management Plan and an assessment of the distribution of weeds within the Project area in relation to baseline to determine the cause of the incursions.• Increase frequency and/or duration of weed control efforts.• Investigate and/or implement alternate weed management control actions.• Amend weed hygiene practices.	<p>Fireweed was identified as a relatively new weed in the area by landholders so it is unclear if the project facilitated this increase or if it would have occurred anyway.</p> <p>Other than the increase in Fireweed abundance from baseline, there were no new restricted weeds or WoNS species identified.</p> <p>In terms of feral animals, feral pigs were recorded at relatively the same abundance (low) while feral goats were recorded where previously not present. Some level of feral animal abundance is accepted within MNES habitat areas as per the baseline results.</p>			
MP-PCCA-4	No point source pollutants released into the natural environment.	Weekly inspection reports (various)	Review of weekly inspection reports indicate no point source pollutant release was documented during works.	Review of inspection reports	Compliant



Action / Measure	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
	If point source pollutant reported or identified within the project area, identify point of release and remedy as outlined in chemical MSDS.				
MP-PCCA-5a	No incidents involving Death or injury to identified MNES species during clearing works. If death or injury to identified MNES fauna species during clearing, stop clearing work and identify cause, conduct additional preclearance surveys as needed.	Post-clearance Fauna Spotter Report, dated 29 March 2023, prepared by Redleaf Environmental Fauna Interaction Registers	No evidence of injury or death of an MNES species was documented during the project.	Review of fauna spotter catcher reports and register	Compliant
MP-PCCA-5b	No accidental removal of <i>M. conferta</i> . If individuals of <i>M. conferta</i> removed during operational works, review of vegetation management plan and undertake preclearance surveys within clearance area as needed.	MTMP Annual Report Year 1, prepared by Attexo, dated 12 May 2023 On-site inspection field verification	All specimens identified within the disturbance footprint were translocated. No instances of accidental removal were documented.	MTMP Annual Report, inspection	Compliant
MP-PCCA-5c	Minimal erosion on site. Where significant areas of erosion identified on site as a result of construction activities, stabilise area when possible.	On-site inspection field verification	Erosion was observed to be minimal on-site. An instance of ineffective erosion control was noted at an area adjoining the MISS substation.	Inspection	Compliant



Action / Measure	Commitment	Supplied Evidence	Comments	Verification	Compliance Result															
			The erosion issue was likely not identified and as such was not rectified. It is understood AE have since flagged the issue with PLQ as the asset manager to rectify.																	
MP-PCCA-6a	Dust kept at acceptable levels. If incident identified as being the result of dust particulate pollution, if possible, suppress and stabilise dust generating sources.	Weekly inspection reports (various)	Review of weekly inspection reports indicate dust levels were kept at acceptable levels during the project.	Review of inspection reports	Compliant															
MP-PCCA-7	No sedimentation of waterways on site. Where release of sediment into waterways identified on site, identify cause of release and review ESCP and implement appropriate management actions.	Weekly inspection reports (various)	Review of weekly inspection reports indicate no sedimentation of waterways occurred.	Review of inspection reports	Compliant															
MP-PCCA-8	No incidents or near misses relating to fire on site. If there are reported or identified incident or near misses relating to fire on site: <ul style="list-style-type: none">Stop work and identity cause.Review of BMP and implement appropriate management actions.	MacIntyre Windfarm & OHTL Construction Environmental Management Plan (MIP-MIWF-AE-ENV-PLA-000-0001 Rev 01) Weekly inspection reports (various)	Environmental inspections are completed by UGL which includes a review of fire or fire risk (refer excerpt below). No incident or near miss relating to fire was documented for the action. <table border="1"><thead><tr><th colspan="2">Section 6 – Air Quality (Dust) Management</th><th>M</th></tr></thead><tbody><tr><td>6.1</td><td>Is visible dust observed moving beyond the boundaries of the site?</td><td>N</td></tr><tr><td>6.2</td><td>Are all loads leaving the site either covered or sprayed with a dust suppressant/retardant?</td><td>NA</td></tr><tr><td>6.3</td><td>Is there any evidence of fire or fire risks?</td><td>N</td></tr><tr><td>6.4</td><td>Add site specific requirements</td><td></td></tr></tbody></table> <i>Excerpt: Weekly inspection report.</i>	Section 6 – Air Quality (Dust) Management		M	6.1	Is visible dust observed moving beyond the boundaries of the site?	N	6.2	Are all loads leaving the site either covered or sprayed with a dust suppressant/retardant?	NA	6.3	Is there any evidence of fire or fire risks?	N	6.4	Add site specific requirements		Review of weekly inspection reports and CEMP	Compliant
Section 6 – Air Quality (Dust) Management		M																		
6.1	Is visible dust observed moving beyond the boundaries of the site?	N																		
6.2	Are all loads leaving the site either covered or sprayed with a dust suppressant/retardant?	NA																		
6.3	Is there any evidence of fire or fire risks?	N																		
6.4	Add site specific requirements																			



Action / Measure	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
MP-PCCA-9	Fences intact and access tracks serviceable each monitoring event. Where fences damaged or access tracks compromised, repair damaged fences and access tracks.	On-site inspection field verification	Access tracks appeared to be well-maintained within the project footprint. Property boundary fences and gates were also seen to be functional and maintained.	Inspection	Compliant
MP-PCCA-10	In regard to bird strike, no reported incidents involving MNES species. Where MNES species identified as being killed or injured from interacting with static project infrastructure (bird strike), review Bird and Bat monitoring plan and implement appropriate management actions.	Interviews with AE	A bird and bat monitoring program is not in place for the project. This requirement was intended for the MIWF project.	Interviews	Not applicable
MP-PCCA-10c	In regard to flight path obstructions (33kw power line), no reported incidents involving MNES species. Where MNES species identified as being killed or injured from interacting with static project infrastructure (bird strike), review Bird and Bat monitoring plan and implement appropriate management actions.	Correspondence with AE	Scheduled monthly post construction monitoring is limited in the BBMP to turbine pads all other monitoring is opportunistic during regular operations and maintenance works across the OHTL. No MNES have been identified as killed or injured from the 33kw power line.	Correspondence with AE	Compliant



Action / Measure	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
MP-PCCA-10d	<p>Light levels maintained within reasonable levels as to not interfere with nocturnal and crepuscular species.</p> <p>Where excessive light generated on-site, review of lighting requirements and / or night work commitments and adjust as needed.</p>	<p>MacIntyre Wind Farm and Overhead Transmission Line Vegetation and Fauna Management Plan (2525037_REP_MWF, OHTL VFMP)</p> <p>UGL Induction Slidepack</p>	The VFMP and UGL induction material states works will be undertaken between the hours of 6:30 am and 6:30 pm so artificial lighting was not required.	Review of VFMP and induction material	Compliant



4.3. MIWF and OHTL Offset Area Management Plan Audit of Compliance


Audit Table 3: Offset Area Management Plan Audit of Compliance

ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
OAMP-1	Achieve habitat quality scores within 20 years, with progress towards goals assessed every five years.	Not applicable	The 5-year timeframe has not elapsed.	Not applicable	Not applicable
OAMP-2	Reduce risks of uncontrolled bushfire on habitat values for MNES by monitoring and controlling fuel loads, along with maintenance of fire breaks.	Interviews with AE Operational Post Burn Report, June 2024	<p>Broadscale bushfire management measures have not been implemented for the offset area. Operational burns have been undertaken within the Macrozamia recipient translocation site which is situated within the offset area. However, as this is more related to the implementation of the MTMP, it is considered separate to the OAMP.</p> <p>It is understood from interviews with AE that bushfire management for the offset area will be implemented following the legal security of the offset area.</p> <p>For the purpose of this audit, this item is considered not applicable.</p>	Interview with AE	Not applicable
OAMP-3	Reduce potential impact of weeds on MNES values by undertaking weed monitoring and management activities, along with weed hygiene practices.	Interviews with AE	Broadscale weed management measures have not commenced within the offset area. Management of WoNS species velvety tree-pear has occurred within the Macrozamia recipient translocation site which is situated within the offset area. However, as this is more related to the implementation of the MTMP, it is considered separate to the OAMP.	Interview with AE	Not applicable



ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
			<p>It is understood from interviews with AE that the broadscale weed management program for the offset area will be implemented following the legal security of the offset area.</p> <p>For the purpose of this audit, this item is considered not applicable.</p>		
OAMP-4	Reduce potential impact of pest fauna on MNES by undertaking pest management program for targeted pest species.	<p>Macintyre Wind Farm Pest Management Plan, prepared by Ecosure, dated June 2023 (PMP)</p> <p>MIWF Pest Management Control Report 2024, prepared by Ecosure, dated August 2024</p> <p>Interviews with AE</p>	<p>A Pest Management Plan has been implemented for the construction phase of the MIWF project which includes the offset area. It is understood from interviews with AE that the pest management program for the offset area will be updated for the operational phase and implemented following the legal security of the offset area. Pest management activities have been limited to pre-control monitoring activities undertaken by Ecosure in June 2024.</p> <p>For the purpose of this audit, this item is considered not applicable.</p>	Review of PMP, interview with AE	Not applicable
OAMP-5	Facilitate regeneration of vegetation communities through stock exclusion and management by maintaining fencing and excluding stock from sensitive areas, with grazing used selectively for management of fuel load.	<p>On-site inspection field verification</p> <p>Interviews with AE</p>	<p>Livestock have been excluded from the offset area through the use of 1.8 m tall dog-proof fence. Refer to photos below.</p>	Interview with AE, site inspection	Compliant





ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
			 <p><i>Photos: 1.8m dog-proof and livestock exclusion fence.</i></p>		
OAMP-6	Protect environmental values for the duration of the approval by registering a VDec within 12 months of the approval of the OAMP.	Official Notification of Approval of OAMP (dated 02 July 2024)	<p>The OAMP was approved on 02 July 2024.</p> <p>An application for a Voluntary Declaration under the Queensland Vegetation Management Act 1999 was lodged with the Queensland Department of Natural</p>	Email correspondence and Voluntary Declaration package	Non-compliant



ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
		Email correspondence to Queensland department	Resources and Mines, Manufacturing, and Regional and Rural Development on 12 June 2025. 12 Months from the approval of the OAMP is 02 July 2025. The offset area was not legally secured by this date therefore is non-compliant. It is noted this non-compliance has been documented by the approval holder including formal notification to the department under condition 38.		
OAMP-IM-1	The minimum habitat quality scores for each MNES (Koala, Grey-headed flying-fox, Greater Glider, Regent Honeyeater and Squatter Pigeon) a set out in Section 6 of the OAMP are being met at the 5-yearly interim milestones: <ul style="list-style-type: none"> • Year 5 • Year 10 • Year 15 • Year 10 	Not applicable	The 5-year timeframe has not elapsed.	Not applicable	Not applicable
OAMP-IM-2	To ensure interim milestones are achieved, various ongoing management actions will be undertaken. To confirm these management actions are providing the intended benefit to each MNES value, and to	Not applicable	Regular monitoring for the offset area has not commenced. It is understood from interviews with AE that management and monitoring will occur following the legal security of the offset area.	Not applicable	Not applicable



ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
	ensure the quality of the offset site is tracking towards these interim milestones, regular monitoring reports will be prepared to quantify progress.		For the purpose of this audit, this item is considered not applicable.		
OAMP-BM-1	<p>The condition of existing fire breaks and access tracks throughout the offset site is to be maintained for the duration of the action.</p> <p>Maintenance activities will be conducted annually at the beginning of the dry season (if weather permits) and will not reduce the total habitat areas for each MNES value.</p>	On-site inspection field verification	<p>Existing firebreaks were observed along the northern boundary of the offset area. These appeared to be well maintained as vehicle access tracks.</p> <p>Access tracks within the offset area are maintained as needed within the offset area.</p>  <p><i>Photo: Boundary firebreak.</i></p>	Site inspection	Compliant

ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
			 <p><i>Photo: Maintained vehicle access track within the offset area.</i></p>		
OAMP-BM-2	The operational Bushfire Management Plan for the MIWF Project will be reviewed and updated to be consistent with the requirements set out in this OAMP.	Interviews with AE	<p>The operational BMP is in the process of being updated.</p> <p>The key changes are division of responsibilities between operators of the wind farm versus the OHTL and ensuring the location of firefighting resources across the site are correct.</p>	Interviews with AE	Compliant
OAMP-BM-3	Complete low-intensity controlled burns and grazing (when vegetation is of sufficient age to withstand grazing impacts) to reduce standing and accumulated fuel loads.	Interviews with AE	Bushfire management will be implemented following legal securement of the offset area and completion of the updated operational BMP.	Interviews with AE	Not applicable
OAMP-BM-4	When determined to be necessary, controlled burns occur as per the DES 2021 fire management guidelines for each RE.	Interviews with AE	Bushfire management will be implemented following legal securement of the offset area and completion of the updated operational BMP.	Interviews with AE	Not applicable



ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
OAMP-BM-5	Controlled burns avoid impacts to specific habitat features for MNES such as not undertaking burns do not occur when native grasses are seeding and ensuring hollow bearing trees are not impacted.	Interviews with AE	Bushfire management will be implemented following legal securement of the offset area and completion of the updated operational BMP.	Interviews with AE	Not applicable
OAMP-BM-6	Low-intensity controlled burns used to control weed infestations ensure that a mosaic of grassy and shrubby understory species are maintained to promote regrowth of native species.	Interviews with AE	Bushfire management will be implemented following legal securement of the offset area and completion of the updated operational BMP.	Interviews with AE	Not applicable
OAMP-BM-7	Any low-intensity controlled burns will be agreed to by ACCIONA and the landholder in advance and conducted by the landholder or specialist-controlled burn subcontractors as agreed to by all parties.	Interviews with AE	Bushfire management will be implemented following legal securement of the offset area and completion of the updated operational BMP.	Interviews with AE	Not applicable
OAMP-BM-8	Mosaic burns that burn between 10 to 20 ha of a particular vegetation type in any one year will be implemented where practical. If multiple burns are planned, contractors will provide a schedule to ACCIONA and these details will be included in the 5-yearly Monitoring Report and include the area of relevant RE, the total area	Interviews with AE	Bushfire management will be implemented following legal securement of the offset area and completion of the updated operational BMP.	Interviews with AE	Not applicable



ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
	to be burnt and an indication of how accurate these values end up being.				
OAMP-WM-1a	A comprehensive weed survey is conducted across the site during Year 1 of offset site works.	Interviews with AE	Year 1 of offset site works will commence following the legal securement of the offset area; therefore, this item is not applicable.	Interviews with AE	Not applicable
OAMP-WM-1b	The comprehensive weed survey is conducted by a suitably qualified bush regeneration contractor and/or suitably qualified ecologist and follow the methodology outlined in the Field Manual for Surveying and Mapping Nationally Significant Weeds (McNaught et al. 2008).	Interviews with AE	Year 1 of offset site works will commence following the legal securement of the offset area; therefore, this item is not applicable.	Interviews with AE	Not applicable
OAMP-WM-2a	Following the completion of the comprehensive weed survey in Year 1, an active weed register will be developed to help focus and track the progress of weed management activities within the offset site.	Interviews with AE	Year 1 of offset site works will commence following the legal securement of the offset area; therefore, this item is not applicable.	Interviews with AE	Not applicable
OAMP-WM-2b	The weed register is provided to any contractors brought into manage weeds across the offset site.	Interviews with AE	Year 1 of offset site works will commence following the legal securement of the offset area; therefore, this item is not applicable.	Interviews with AE	Not applicable
OAMP-WM-2c	The weed register is updated every five years and incorporated into the 5-yearly Monitoring Reports.	Not applicable	The 5-year timeframe has not elapsed.	Not applicable	Not applicable



ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
OAMP-WM-3a	Guided by the weed register, active weed management activities will be undertaken across the offset site in accordance with the relevant State recognised fact sheets for respective declared weed species.	Interviews with AE	Formal offset site works including weed management will commence following the legal securement of the offset area; therefore, this item is not applicable.	Interviews with AE	Not applicable
OAMP-WM-3b	Specific measures for Buffel Grass taken from the South Australian Fact Sheet (DPIR, 2021) will be implemented across the offset site where required.	Interviews with AE	Formal offset site works including weed management will commence following the legal securement of the offset area; therefore, this item is not applicable.	Interviews with AE	Not applicable
OAMP-WM-3c	A summary of implemented weed management strategies will be provided in the 5 -yearly Monitoring Reports.	Not applicable	The 5-year timeframe has not elapsed.	Not applicable	Not applicable
OAMP-WM-3d	Preliminary weed management activities will have effectively managed any current weed infestations identified within the offset site by Year 5.	Not applicable	The 5-year timeframe has not elapsed.	Not applicable	Not applicable
OAMP-WM-4	Weed monitoring surveys will be conducted every five years across the offset site (Year 5, 10, 15 and 20) and focus on areas previously identified in the weed register. New investigations will be documented and included in the	Not applicable	The 5-year timeframe has not elapsed.	Not applicable	Not applicable



ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
	weed register to help coordinate future management actions.				
OAMP-WM-5	<p>Following the completion of the preliminary weed management activities (Years 1 – 5), it is anticipated that ongoing weed management activities will only be required sporadically as new weed infestations are identified.</p> <p>On-going weed management activities will be implemented using the fact sheets utilised for preliminary weed management activities.</p> <p>On-going weed management efforts will be documented in the 5-yearly Monitoring Reports.</p>	Not applicable	The 5-year timeframe has not elapsed.	Not applicable	Not applicable
OAMP-WM-6	<p>Following the completion criteria for the offset site being met in Year 20. Post-completion weed monitoring activities will continue for the duration of the action.</p> <p>New infestations will be documented and included in the weed register to help coordinate future management actions.</p>	Not applicable	The 20-year timeframe has not elapsed.	Not applicable	Not applicable



ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
OAMP-WM-7	<p>Washdown all light vehicles and heavy vehicles / machinery prior to entry to the offset site, except where they have come from the operational wind farm areas or from the Collin property.</p> <p>Vehicles must retain a valid weed hygiene certificate whilst on-site.</p>	<p>Projects Division Biosecurity Management Plan (3200-0658-PLN-015)</p> <p>Environmental Works Plan BS2445, BS2446, BS2447 Tummalville to MISS to MACINTYRE SUB NORTH to MACINTYRE SUB SOUTH</p>	A Biosecurity Management Plan and Environmental Works Plan have been implemented to manage the spread of weeds across the project site. The alignment is managed as (3) biosecurity areas with hygiene protocols required to be observed where moving between zones. All vehicles must arrive to site clean and weed free with hygiene certificate.	Review of biosecurity management plan	Compliant
OAMP-WM-8	Movement of vegetation and soil within the offset site will be prohibited except during the construction phase of the MIWF.	Year 3 Annual Compliance Report EPBC 2020/8756	The MIWF (2020/8756) is still mostly in the construction phase therefore this item is not applicable.	Review of annual compliance report	Not applicable
OAMP-WM-9	These weed hygiene protocols will be reviewed in accordance with this OAMP, and in coordination with the Weed Management Plan that will be developed for the MIWF.	Interviews with AE	A formal Weed Management Plan is being developed for the MIWF / OHTL offset area as understood from interviews with AE.	Interviews	Compliant
OAMP-PM-1	Where pest animals are recorded, suitable control measures will be undertaken by a suitably qualified person in accordance with the Biosecurity Act 2014 and relevant Threat Abatement Plans (TAPs).	Interviews with AE	Control measures within the offset area have not been implemented. It is understood pest management within the offset area will be implemented following the legal security of the offset area. Therefore, this item is not applicable.	Interviews	Not applicable





ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
OAMP-PM-2	Manage wild dog populations within the vicinity of the offset site to reduce the risk of Koala mortality by implementing a trapping, baiting and/or shooting program in accordance with DAF Guidelines (2020b).	Macintyre Wind Farm Pest Management Plan, prepared by Ecosure, dated June 2023 (PMP) MIWF Pest Management Control Report 2024, prepared by Ecosure, dated August 2024	Wild dogs have been excluded from the offset area through the use of 1.8 m tall dog-proof fence. A Pest Management Plan has been implemented for the construction phase of the MIWF project which includes the offset area. Pre-control monitoring activities have been undertaken within the MIWF and offset area as documented within the MIWF Pest Management Control Report. Wild dogs were observed for the monitoring period.	Review of PMP and monitoring report, on-site inspection	Compliant
OAMP-PM-3	Manage feral pig and European rabbit populations within the vicinity of the offset site to reduce impacts upon future habitat for Grey-headed Flying Fox and Regent Honeyeater by: <ul style="list-style-type: none"> Implementation of a trapping, baiting and/or shooting program in accordance with DAF Guidelines (2020c) for feral pigs and the DSEWPC Guidelines for feral European rabbits. 	Macintyre Wind Farm Pest Management Plan, prepared by Ecosure, dated June 2023 (PMP) MIWF Pest Management Control Report 2024, prepared by Ecosure, dated August 2024	A Pest Management Plan has been implemented for the construction phase of the MIWF project which includes the offset area. Pre-control monitoring activities have been undertaken within the MIWF and offset area as documented within the MIWF Pest Management Control Report. Feral pigs were observed during the monitoring period.	Review of PMP and monitoring report	Compliant
OAMP-PM-4	Manage feral cat populations within the vicinity of the offset site to reduce the risk of Greater Glider mortality by:	Macintyre Wind Farm Pest Management Plan, prepared by Ecosure, dated June 2023 (PMP)	A Pest Management Plan has been implemented for the construction phase of the MIWF project which includes the offset area. Pre-control monitoring activities have been undertaken within the MIWF and offset area as	Review of PMP and monitoring report	Compliant




ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
	<ul style="list-style-type: none"> Implementation of a trapping, baiting and/or shooting program in accordance with DAF Guidelines (2020d) 	MIWF Pest Management Control Report 2024, prepared by Ecosure, dated August 2024	<p>documented within the MIWF Pest Management Control Report.</p> <p>It is noted no feral cats were observed for the monitoring period.</p>		
OAMP-PM-5	Opportunistic pest animal observations will be recorded throughout the site during all management activities and scheduled monitoring events.	MIWF Pest Management Control Report 2024, prepared by Ecosure, dated August 2024	Pest management and incidental monitoring occurred in June 2024. As broadscale offset area management activities have not been implemented, observations are presently limited to targeted pre-control monitoring scope undertaken by Ecosure.	Review of monitoring report	Compliant
OAMP-SE-1	<p>All stock will be excluded from the offset site for the duration of the MIWF and OHTL Project approvals except where required for management of fuel loads.</p> <p>Where evidence of stock presence is identified within the offset site:</p> <ul style="list-style-type: none"> Within 1 week, all stock will be removed from the offset site. Within 1 month, an investigation will be conducted to determine how the stock were introduced into the offset site. Appropriate management actions will be undertaken 	<p>On-site inspection field verification</p> <p>Interviews with AE</p>	Livestock have been excluded from the offset area through the use of 1.8 m tall dog-proof fence.	Interview with AE, site inspection	Compliant



ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
	to ensure this does not happen again.				
OAMP-SE-2	Existing stock fencing will be maintained to ensure exclusion is maintained.	On-site inspection field verification Interviews with AE	Livestock have been excluded from the offset area through the use of 1.8 m tall dog-proof fence.	Interview with AE, site inspection	Compliant
OAMP-SE-3	Where practical, barbed wire fencing will be replaced with plain wire fencing (especially the top wire) to reduce the possibility that Greater Glider and Grey-headed Flying-foxes could become entangled.	On-site inspection field verification Interviews with AE	Boundary fencing was observed to be retrofitted in a number of locations including the boundary of the offset area. Refer to photo below.  <i>Photo: Site inspection – plain-wire top strand.</i>	Interview with AE, site inspection	Compliant
OAMP-AMA-1	All ACCIONA staff, external contractors and landholders will be made aware of this OAMP and its management actions as they pertain to operational activities.	Interviews with AE	The OAMP is available at the site office for site personnel and contractors to access.	Interview with AE	Compliant

ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
OAMP-AMA-2a	Access to the offset should be minimised wherever practicable and should be limited to authorised personnel only. Only the landholder and authorised ACCIONA personal/contractors should be granted access to the offset site.	On-site inspection field verification Interviews with AE	The offset area is gated and locked at all times. It is only accessible by authorised personnel.	Site inspection and interview with AE	Compliant
OAMP-AMA-2b	Existing fencing and locks will be maintained, and new fencing and locks established where required for access restriction.	On-site inspection field verification Interviews with AE	The offset area is gated and locked at all times. It is only accessible by authorised personnel.	Site inspection and interview with AE	Compliant
OAMP-AMA-2c	Signage will be established at all access points of the offset site that states the area is protected for conservation purposes and restricted to authorised personnel only.	On-site inspection field verification	Offset signage is located at the entry gates to the offset area. Refer to photo below.  <p><i>Photo: Offset area signage.</i></p>	Site inspection	Compliant
OAMP-AMA-3a	Vehicle movement will be restricted to designated access tracks, existing firebreaks and	On-site inspection field verification	Good vehicle access tracks allow vehicle movement across the offset area. The width of designated tracks	Site inspection and interview	Compliant



ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
	<p>fence lines which will be maintained for the duration of the action.</p> <p>Tracks will be maintained no wider than 5m and vegetation disturbance is to be minimised.</p>	Interviews with AE	<p>appear appropriate for vehicle movement. Refer to photo below.</p>  <p><i>Photo: Site inspection – example of vehicle access track.</i></p>		
OAMP-AMA-3b	<p>Usage of access tracks during poor weather should be restricted wherever practicable.</p> <p>Gully crossings will be repaired following rainfall events as required to maintain access.</p>	<p>On-site inspection field verification</p> <p>Interviews with AE</p>	Vehicle access tracks are maintained as needed.	Site inspection and interview	Compliant
OAMP-AMA-4	Vegetation clearing within the offset site must not reduce the total area of future MNES habitat and is only permitted under the following circumstances:	<p>On-site inspection field verification</p> <p>Interviews with AE</p>	It is understood only minor maintenance work has been completed within the offset area to maintain firebreaks and vehicle access tracks.	Site inspection and interview	Compliant



ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
	<ul style="list-style-type: none"> Ongoing maintenance of all pre-existing tracks, firebreaks and fencing. Weed management actions. Ensuring public safety or as directed by emergency management response personnel in the event of uncontrolled fire or another emergency procedure. 				
OAMP-AMA-5	No timber harvesting and/or firewood or fodder collection is permitted within the offset site.	On-site inspection field verification Interviews with AE	No timber harvesting activities have occurred within the offset area.	Site inspection and interview	Compliant
OAMP-AMA-6	Erosion monitoring will be conducted across the offset site on an annual basis in conjunction with the firebreak, access track and fire line monitoring requirements. Areas identified as being impacted by erosion will be appropriately managed by ACCIONA.	Not applicable	Formal monitoring within the offset area will commence following the legal security of the offset rea.	Not applicable	Not applicable
OAMP-MP-1	Monitoring reports will be prepared every 5 years from the approval of the OAMP and for the duration of the MIWF and OHTL EPBC Approvals.	Not applicable	The 5-year timeframe has not elapsed.	Not applicable	Not applicable



ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
OAMP-CA-1	If a monitoring report identified that an interim milestone has not been achieved, then steps will be followed to identify which corrective actions should be undertaken.	Not applicable	The 5-year timeframe for the first interim monitoring report has not elapsed.	Not applicable	Not applicable
OAMP-CA-2a	<p>If uncontrolled bushfire is detected within the offset site:</p> <ul style="list-style-type: none"> • Within 1 month of the uncontrolled bushfire being identified, conduct an assessment to determine the extent of damage • Review current bushfire management measures to identify areas for improvement • Develop a Bushfire Recover Program (BRP) to ensure that affected areas can recover. 	Interviews with AE	An uncontrolled bushfire has not been detected within the offset site; therefore, this item is not applicable.	Interviews with AE	Not applicable
OAMP-CA-2b	If fuel loads are found as high during BioCondition surveys undertake a review of current bushfire management measures and consider utilising controlled low-intensity burns or grazing	Not applicable	BioCondition monitoring surveys have not been undertaken since baseline surveys; therefore, this item is not applicable.	Not applicable	Not applicable



ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
	more frequently to help manage fuel loads.				
OAMP-CA-2c	<p>Where firebreaks, access tracks and fence lines have become ineffective, degraded or untraversable:</p> <ul style="list-style-type: none"> Engage a contractor to repair/maintain firebreaks, access tracks and fence lines within 1 month of trigger being observed. Review current monitoring and reporting frequencies to ensure they are adequate. 	Interviews with AE	An instance of firebreaks or access tracks becoming ineffective or not fit for purpose has not been raised.	Interviews with AE	Not applicable
OAMP-CA-3a	<p>If new declared weed infestations (following the Year 1 comprehensive survey) are identified within the offset site:</p> <ul style="list-style-type: none"> Review the offset site's weed hygiene protocols to identify areas of improvement. Within 1 month of this observation, additional and/or more intensive weed management measures will be 	Interviews with AE	Year 1 of offset site works will commence following the legal securement of the offset area; therefore, this item is not applicable.	Interviews with AE	Not applicable



ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
	implemented to control these additional areas.				
OAMP-CA-3b	<p>Where it is found that existing declared weed infestations have increased in extent:</p> <ul style="list-style-type: none"> Undertake a review of species-specific recommended management strategies to ensure that those listed in this OAMP are current. Additional and/or more intensive weed management actions will be implemented (i.e. more intense herbicides or low-intensity controlled burns of affected areas). 	Interviews with AE	Year 1 of offset site works will commence following the legal securement of the offset area; therefore, this item is not applicable.	Interviews with AE	Not applicable
OAMP-CA-4	<p>The occurrence of fauna pest species within the offset site is reduced from baseline (Year 1) for the duration of the action.</p> <p>Where the occurrence of fauna pests within the offset site increases or complaints are received:</p> <ul style="list-style-type: none"> A review of the PMP will be undertaken to 	Interviews with AE	Year 1 of offset site works will commence following the legal securement of the offset area; therefore, this item is not applicable.	Interviews with AE	Not applicable



ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
	<p>determine its effectiveness.</p> <ul style="list-style-type: none"> A review of pest species-specific management actions will be implemented (i.e. more intense trapping, baiting and shooting programs). 				
OAMP-CA-5	<p>Current unauthorised access restrictions are to be maintained and updated for the duration of the action.</p> <p>Where there are significant updates to access requirements or restrictions:</p> <ul style="list-style-type: none"> An updated site access plan should be developed. Relevant gates, locks and signage will be installed to manage these updates. Once the MIWF and OHTL Projects have been constructed and commissioned, a review of access restrictions will be undertaken to ensure they are correct. 	Interviews with AE	No significant updates to access requirements or restrictions have occurred, therefore this item is not applicable.	Interviews with AE	Not applicable



ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
OAMP-RU-1	The approved OAMP follows an adaptive management approach and will be reviewed every five years following the preparation of the 5-yearly monitoring report and updated as required. The review will incorporate recommendations and changes identified through management actions and monitoring activities.	Not applicable	The 5-year timeframe has not elapsed.	Not applicable	Not applicable
OAMP-RU-2	<p>In addition to the regular review progress, the OAMP will also require a review under the following circumstances:</p> <ul style="list-style-type: none"> • When there is a substantial modification to the management, monitoring or corrective actions. • When corrective triggers are exceeded from site inspections or corroborated anecdotal reports. • When/if there is a modification of best practice methods that could benefit the offset site. 	Not applicable	The OAMP has not been required to be updated.	Not applicable	Not applicable



ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
OAMP-RU-3	When the OAMP is updated, DCCEEW will be notified and the updated OAMP provided to the Minister for approval.	Not applicable	The OAMP has not been updated.	Not applicable	Not applicable



4.4. *Macrozamia conferta* Translocation Management Plan Audit of Compliance

Audit Table 4: *Macrozamia conferta* Translocation Management Plan Audit of Compliance

ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
TMP-1	Translocation will be managed by a suitably qualified ecologist with ecological restoration, translocation and plant establishment experience.	<p>MTMP Annual Report Year 1, prepared by Attexo, dated 12 May 2023</p> <p>MTMP Annual Report Year 2, prepared by Attexo, dated 13 May 2024</p>	Translocation was managed by a supervising ecologist from Attexo.	Review of MTMP monitoring reports	Compliant
TMP-2	<p>A Translocation Database (TD) with information and records of all <i>M. conferta</i> proposed for relocation and seed collection will be developed for use in monitoring and maintenance of plants post translocation and will include the following data:</p> <ul style="list-style-type: none"> • Site ID, specimen ID, GPS location, time of excavation; • Age class: seed, seedling, juvenile, sub-adult, adult at reproductive maturity; • Sex (distinguishable when cones produced); • Female to male ratio, to replicate translocated population dynamics; • Presence of cones and maturity: undeveloped, ripe, old; 	<p>MTMP Annual Report Year 1, prepared by Attexo, dated 12 May 2023</p> <p>MTMP Annual Report Year 2, prepared by Attexo, dated 13 May 2024</p>	A translocation database has been developed. Details of the required metadata used for monitoring is provided in Section 2.1 of the MTMP Annual Reports and is confirmed to contained the details outlined in the MTMP.	Review of MTMP monitoring reports	Compliant



ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
	<ul style="list-style-type: none"> Proximity of seedlings to the maternal parent and identification number of maternal parent; Foliage characteristics: number of fronds, new growth, dead fronds; Evidence of disturbance: presence of fire, insect damage, defoliation; Severity of disturbance: low, medium, high; and Evidence of damage incurred to the plant through the translocation process, especially caudex damage and loss of the coralloid root clusters that are critical for nitrogen uptake. 				
TMP-3	Prior to the commencement of translocation, any restricted invasive weed species will be controlled and removed.	MTMP Annual Report Year 1, prepared by Attexo, dated 12 May 2023	<p>The MTMP Annual Report Year 1 details the identified restricted weed species which include <i>Opuntia tomentosa</i>, <i>O. stricta</i> and <i>Senecio madagascariensis</i>.</p> <p>Weeds were removed by hand and either disposed of off-site or buried to a depth of 2 m outside of the offset area.</p>	Review of MTMP annual report	Compliant
TMP-4	<p>The following measures will be implemented to both stimulate growth post-translocation and reduce the severity of fire hazard within the translocation site:</p> <ul style="list-style-type: none"> Reduce standing and accumulated fuel load (either with initial low-intensity controlled burn or brush cutting); 	<p>Interviews with AE</p> <p>Operational Post Burn Report, June 2024</p>	Two (2) operational burns have been undertaken within the Macrozamia recipient translocation site, completed over a period of 5 weeks in June 2024 by Fireland Consultancy.	Interview with AE, review of post burn report	Compliant



ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
	<ul style="list-style-type: none"> Controlled burns based on present fuel load and regional ecosystem, as outlined in the Regional Ecosystem Description Database (Peeters and Butler 2014). 				
TMP-5	Relocation and replanting of individual plants will occur as soon as practicable from the time the plant is excavated to minimise the amount of time that the plant is out of the ground.	MTMP Annual Report Year 1, prepared by Attexo, dated 12 May 2023	Plants were planted within three days from when they were extracted to minimise exposure, as detailed in the MTMP Annual Report.	Review of MTMP annual report	Compliant
TMP-6	<p>To achieve successful translocation the following conditions of individual plants will be assessed prior to excavation to avoid damage:</p> <ul style="list-style-type: none"> The size of taproot and coralloid root mass; The extent of the micro-habitat established around the base of the plant; and Presence of pollinator species (<i>Tranes</i> spp. of weevil, thrips, beetles). 	<p>MTMP Annual Report Year 1, prepared by Attexo, dated 12 May 2023</p> <p>MTMP Annual Report Year 2, prepared by Attexo, dated 13 May 2024</p>	These characteristics were captured within the translocation database as verified by the MTMP Annual Reports.	Review of MTMP annual reports	Compliant
TMP-7	<p>Plant and Soil Removal</p> <p>At the area of impact, the following actions will be undertaken for the removal of <i>M. conferta</i> prior to translocation and replanting:</p> <ol style="list-style-type: none"> Use marker paint or fluorescent dye to denote the north side of every plant to ensure relocated plants retain similar north-south orientation. Trim all fronds back to the point of attachment between rachis and stem. 	<p>MTMP Annual Report Year 1, prepared by Attexo, dated 12 May 2023</p> <p>MTMP Annual Report Year 2, prepared by Attexo, dated 13 May 2024</p>	<p>Review of the MTMP Annual Reports (Section 2.3) indicate these methods were implemented as part of the translocation methodology.</p> <p>A description of how each step was implemented was provided in the monitoring reports with photo evidence provided.</p> <p>It is also noted in the Year 1 peer review provided in the MTMP Annual Report Year 2</p>	Review of MTMP annual reports and peer review	Compliant



ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
	<p>3. Apply an anti-transpirant (e.g., Envy®), if required, to the foliage of each plant to reduce the risk of desiccation.</p> <p>4. Assess the topography and soil conditions (moist or dry) for each plant and overall safety of the area. If soil is too dry, water root ball prior to excavation.</p> <p>5. Depending on soil conditions, hand-digging may be required for small individuals, however, excavation of mature plants will ideally be with an excavator (nominally 13t) mounted tree spade with basket attachment.</p> <p>Note: care will be taken during excavation to avoid damaging the subterranean caudex which can be up to 1 m long and in retaining as much of the soil around the root ball as possible should be retained, as the weight of the soil falling off the root ball can damage the roots of the plant.</p> <p>6. Movement of larger and heavier individuals will likely be done using a tree spade. Where soil conditions make this impractical a soft sling on an excavator bucket and packed using hessian sacking (or similar material) will be employed to avoid bruising and damage of stems and roots.</p> <p>7. Wrap the root ball and roots in rolls of hessian sacking (or similar) and spray with water to retain moisture of the root ball while the plant is awaiting replanting.</p>		<p>that there was good attention to detail on removal of plants to prevent damage and appropriate equipment and methods used to remove and store plants.</p>		



ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
	<p>8. If roots become damaged, they will be trimmed with sterilised secateurs and a fungicide applied by spraying the roots with Banrot® to prevent infection. Damaged root ends will either be allowed to form a callus (by leaving plants in the shade within the holding area for two weeks) or be painted with a standard arboricultural stem sealant. A rooting hormone will also be applied to promote root growth.</p> <p>9. Translocation will be managed to limit the time period that <i>M. conferta</i> specimens are out of the ground and to minimise bruising of plant stems.</p>				
TMP-8	<p>Replanting of Translocated Plants</p> <p>At the translocation site, the following actions will be undertaken for the replanting of <i>M. conferta</i>:</p> <ol style="list-style-type: none"> 1. Holes to receive translocated plants will be dug, either by hand or machine depending on the size of individual plants. The soil within the hole will be loosened, and the hole should be not much deeper than the root ball of the plants being transplanted. 2. Plants will be positioned in new holes. Just prior to planting, the hessian will be removed, and any further damaged roots will be trimmed and Banrot® (or similar) reapplied. 	<p>MTMP Annual Report Year 1, prepared by Attexo, dated 12 May 2023</p> <p>MTMP Annual Report Year 2, prepared by Attexo, dated 13 May 2024</p>	<p>A review of the MTMP Annual Reports (Section 2.3) indicate these methods were implemented as part of the translocation methodology.</p> <p>A description of how each step was implemented and any modifications that occurred was provided in the monitoring reports with photo evidence provided.</p>	Review of MTMP annual reports	Compliant



ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
	<p>3. The root ball of each plant will be re-packed with sandy loam from the site to provide a suitable substrate for new roots to grow and original topsoil removed from the hole will be used to fill the remainder. Plants will be placed in a vertical alignment.</p> <p>4. If required, the foliage will be sprayed a second time with an anti-transpirant (e.g. Envy®), to reduce the risk of desiccation.</p> <p>5. Each plant will be watered thoroughly with suitable quality irrigation water.</p> <p>6. A systemic fungicide will be applied around each root ball.</p> <p>7. Each plant will be watered about once a month (10-20 litres) depending on rainfall for 6 months after replanting or as deemed appropriate.</p> <p>8. Where insect damage to translocated specimens is observed during monitoring, a control program will be employed that does not impact on pollinator populations.</p>				
TMP-9	Tree guards will be placed around juvenile <i>M. conferta</i> to limit impacts from native herbivores until individuals have achieved leaf lengths of 35-60 cm, at which time the specimens have reached maturity and defence mechanisms (cycasin) against browsing have developed.	MTMP Annual Report Year 1, prepared by Attexo, dated 12 May 2023	It is noted from the first MTMP Annual Report that tree guards were not placed around translocated juveniles as it would restrict photosynthesis of the plants. As such, this method was not implemented. It is not considered this as a non-compliance, rather as an adaptive management measure.	Review of MTMP annual report	Compliant



ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
TMP-10	<p>Propagation and Cultivation</p> <p>The translocation will be supplemented with propagation of <i>M. conferta</i> seed in a nursery. Seeds will be collected by a suitably qualified person and propagation will be undertaken by a nursery with experience growing Macrozamia species.</p> <p>As per Table 9.1, 1,077 seeds are proposed to be collected.</p>	<p>MTMP Annual Report Year 1, prepared by Attexo, dated 12 May 2023</p> <p>MTMP Annual Report Year 2, prepared by Attexo, dated 13 May 2024</p> <p><i>Macrozamia conferta</i> translocation, monitoring and maintenance activities 2024, Attexo, dated 6 February 2025</p>	<p>Seeds are currently being propagated at two nurseries with relevant experience to propagating Macrozamia; The Australian Botanic Garden Mount Annan, and Wallum Nurseries Pty Ltd. Both Nurseries operate under the Australian standards for maintenance of plant health and the Nursery Industry and Garden Australia Standard.</p> <p>A total of 909 seeds were collected by suitably qualified persons and provided to the above nurseries as of Year 2.</p> <p>A further 68 seeds were reported in December 2024 as having been collected and provided to Wallum Nurseries, for a total of 977 seeds.</p> <p>It is understood seed collection is ongoing.</p>	Review of MTMP annual reports	Compliant
TMP-11	<p>Seed Collection and Storage</p> <p>Seed will be collection from all seed-bearing individuals impacted by the Project to maximise genetic variation is maintained for overall population viability.</p>	MTMP Annual Report Year 1, prepared by Attexo, dated 12 May 2023	The propagation methodology described in the Year 1 MTMP Annual Report notes that only ripe seeds that had fallen from the cone of individuals to be translocated were collected.	Review of MTMP annual report	Compliant
TMP-12	Should numbers of seed collected from translocated plants be fewer than the estimate provided in Table 9.1, seed collection will be undertaken from wild plants. If this occurs, collection will be undertaken in accordance with the Code of Practice for the harvest	MTMP Annual Report Year 2, prepared by Attexo, dated 13 May 2024	A total of 68 seeds have been collected from wild non-translocated individuals as noted in the memo dated February 2025. The works were undertaken in accordance with the conditions of Protected Plant Growing Licence	Review of MTMP annual report	Compliant



ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
	<p>and use of Protected Plants (DES 2020). For all seed collected the following will occur:</p> <ul style="list-style-type: none"> • Upon collection, maternal plant and seed will be labelled with unique ID, date, GPS location and collector's details; • Only fully ripe fruit to be collected; • Cuts to be made to fruit will be made with sterilised equipment as close to the base as possible; • No more than 20% of the total number of fruits will be collected from any one plant in any 12 month period (for wild plants). 	<p><i>Macrozamia conferta</i> translocation, monitoring and maintenance activities 2024, Attexo, dated 6 February 2025</p>	<p>WA0063054 and the associated Sustainable Harvest Plant. More details regarding methodology will be provided in the third MTMP Annual Report.</p>		
TMP-13	<p>Information related to each seed collected will be stored and managed in the translocation database for monitoring the progress and survival rate of propagated individuals and allow the assessment of seed viability and fitness of maternal plants.</p>	<p>MTMP Annual Report Year 1, prepared by Attexo, dated 12 May 2023</p> <p>MTMP Annual Report Year 2, prepared by Attexo, dated 13 May 2024</p>	<p>All seed collection and storage data has been documented in the project's translocation database.</p>	<p>Review of MTMP annual reports</p>	<p>Compliant</p>
TMP-14	<p>Propagation Propagation will take place off-site at a suitably experienced nursery and will follow a method tailored to the germination requirements of <i>M. conferta</i>. The nursery will be responsible for the establishment and management of seed propagation processes, will have relevant experience in Cycas</p>	<p>MTMP Annual Report Year 1, prepared by Attexo, dated 12 May 2023</p> <p>MTMP Annual Report Year 2, prepared by</p>	<p>Seeds are currently being propagated at two nurseries with relevant experience to propagating <i>Macrozamia</i>; The Australian Botanic Garden Mount Annan, and Wallum Nurseries Pty Ltd. Both Nurseries operate under the Australian standards for</p>	<p>Review of MTMP annual reports</p>	<p>Compliant</p>




ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
	and <i>Macrozamia</i> nursery propagation methods and will operate under the Australian Standards for maintenance of plant health and the Nursery Industry and Garden Australia Standard.	Attexo, dated 13 May 2024 <i>Macrozamia conferta</i> translocation, monitoring and maintenance activities 2024, Attexo, dated 6 February 2025	maintenance of plant health and the Nursery Industry and Garden Australia Standard.		
TMP-15	Tissue Cultivation Tissue culture will only be applied if there are significant failings in the methods outlined above.	MTMP Annual Report Year 1, prepared by Attexo, dated 12 May 2023 MTMP Annual Report Year 2, prepared by Attexo, dated 13 May 2024	Tissue cultivation has not been implemented as has not been deemed necessary to supplement success rates.	Review of MTMP annual reports	Compliant
TMP-16	Planting from Nursery Stock Nursery stock of <i>Macrozamia conferta</i> will be planted out within the translocation site following similar methods to the establishment of translocated plants: 1. Holes at the translocation locality will be dug by hand and the soil within the hole will be loosened, and the hole not much deeper than the root ball of the plants being transplanted.	MTMP Annual Report Year 2, prepared by Attexo, dated 13 May 2024 <i>Macrozamia conferta</i> translocation, monitoring and maintenance activities 2024, Attexo, dated 6 February 2025	As of the audit period, the planting of nursery stock has not commenced which was largely due to unsuitable weather conditions and low germination rates. It is noted the Year 2 peer review supported the delay to the program noting: "I was pleased to hear that no instructions for seedlings have yet been completed, as at this stage, their success rate would be very low. I would strongly suggest waiting until all	Review of MTMP annual report and summary memo	Compliant



ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
	<ol style="list-style-type: none"> 2. Each plant will be watered thoroughly with potable water. 3. A systemic fungicide will be applied around each root ball. 4. Each plant will be watered about once a month (10–20 litres) depending on rainfall for 6 months after replanting or as appropriate. 5. Where insect damage to translocated specimens is observed during monitoring a control program will be employed that does not impact on pollinator populations. 		<p>seedlings reach at least 5cm in stem diameter before applying translocation. These plants will require more consistent watering and some protection from initial conditions to ensure their long-term survival."</p> <p>More recently the Year 3 summary of site works memo prepared in February 2025 noted planting of the 504 viable seedlings will be planted at the recipient site in 2025 subject to weather conditions.</p>		
TMP-17	<p>Translocation Site Maintenance</p> <p>Maintenance will occur at the translocation site for the duration of the Plan and will involve the following actions:</p> <ul style="list-style-type: none"> • Each individual translocated plant will be tracked through the planting process and information stored in the TD (i.e. total population number, number of deaths and damage, growth stage, presence of cone/seed etc.); • Plants will likely be watered once a month post translocation, the amount depending on the regional rainfall levels, for the first six months; • Annual weed management activities will take place post translocation to reduce competition for nutrients and water by 	<p>MTMP Annual Report Year 1, prepared by Attexo, dated 12 May 2023</p> <p>MTMP Annual Report Year 2, prepared by Attexo, dated 13 May 2024</p> <p>On-site inspection field verification</p>	<p>Each translocated individual was assigned an ID during the translocation process which is tracked on-ground with a metal stake and tag corresponding to the plant (refer to photo below).</p> <p>The watering schedule has been developed to consider monthly total rainfall, long-term weather forecasts and site conditions to determine an appropriate watering regime.</p> <p>During annual surveys of the translocation site, some manual removal of <i>Opuntia</i> sp. has occurred, however, weed levels have not been identified as requiring more intensive treatment.</p>	Review of MTMP annual reports and inspection	Compliant



ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
	<p>aggressive weeds (if present) and lower fire hazard;</p> <ul style="list-style-type: none"> • Ongoing application of insecticide if insect herbivory is detected post translocation; • If root damage or plant rot is evident, ongoing preventative treatment (i.e. sealant, fungicide, removing damaged parts) will be implemented to minimise further damage; • Controlled burns or other fuel load reduction techniques as required (see Section 9.1.2) 		<p>Due to low levels of predation insecticide was reported as not being warranted.</p> <p>Two (2) operational burns have been undertaken within the Macrozamia recipient translocation site, completed over a period of 5 weeks in June 2024 by Fireland Consultancy.</p>  <p><i>Photo: Site inspection – translocated Macrozamia conferta specimen with identification tag.</i></p>		
Monitoring					
TMP-18	<p>The performance and completion criteria in Table 9.2 for translocation site maintenance post-translocation are completed and documented in annual reports. The criteria required to be documented include:</p> <ul style="list-style-type: none"> • Damage by pests 	MTMP Annual Report Year 2, prepared by Attexo, dated 13 May 2024	A review of MTMP annual reports confirms several monitoring parameters of the translocation site have been assessed including water quality and management regime, fuel loads, erosion, weeds, insects	Review of MTMP annual report	Compliant



ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
	<ul style="list-style-type: none"> Weeds Fuel load Erosion control Translocation success Maintenance (i.e. watering, weed and insect control, fire management, fence maintenance, erosion control measures) 		and herbivory and overall translocation success.		
TMP-19	Where a non-compliance is detected during monitoring, corrective actions listed in Table 9.2 are implemented.	<p>MTMP Annual Report Year 1, prepared by Attexo, dated 12 May 2023</p> <p>MTMP Annual Report Year 2, prepared by Attexo, dated 13 May 2024</p>	A non-compliance has not been documented during monitoring; therefore, this item is not applicable.	Review of MTMP annual reports	Not applicable
TMP-20	<p>At each monitoring event of the three monitoring plots within the translocation site the parameters described in Table 10.1 (listed below) will be monitored at the prescribed frequency post-translocation to measure and assess individual and population growth, identify potential threats or environmental factors within the translocation that may impact <i>M. conferta</i>, and provide recommendations to improve methods of translocation.</p> <ul style="list-style-type: none"> Survival/mortality Gender and reproduction 	<p>MTMP Annual Report Year 1, prepared by Attexo, dated 12 May 2023</p> <p>MTMP Annual Report Year 2, prepared by Attexo, dated 13 May 2024</p> <p><i>Macrozamia conferta</i> translocation,</p>	<p>Three (3) monitoring plots were established within the translocation site. This was reduced to two (2) plots in the second year of monitoring.</p> <p>Monitoring was initially undertaken in the first year following translocation in March and April 2023, however, it was documented in the first MTMP Annual Report that the data demonstrated a lack of meaningful survival data attributed to the slow rate of establishment and growth of the species. Following this, a change to the frequency of</p>	Review of MTMP annual reports and peer review	Compliant



ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
	<ul style="list-style-type: none"> • New growth • Predation • Presence of threats – fire, weeds, pests 	<i>monitoring and maintenance activities 2024, Attexo, dated 6 February 2025</i>	<p>future monitoring events was proposed in the report being a bi-annual instead of quarterly monitoring frequency for months 4-24. It is noted the change of monitoring frequency was supported by the peer reviewer who noted <i>"The original monitoring frequency of the plants after removal seems to be too frequent when compared to the slow development and growth cycle of cycads."</i></p> <p>In the second year, monitoring data was collected in June 2023 and December 2023 in line with the proposed bi-annual monitoring frequency as documented in the Year 2 MTMP Annual Report and in June 2024 and December 2024 during the third year of monitoring. While a Year 3 MTMP Annual Report was not available during the time of this audit, a summary of works undertaken for Year 3 was summarised in a memo prepared by Attexo dated February 2025.</p> <p>The MTMP Annual Reports detail how the prescribed performance metrics were assessed as part of monitoring.</p>		
TMP-21	The following information will be recorded during monitoring of translocation site to assess the overall success of the translocation at the completion of the monitoring period:	MTMP Annual Report Year 1, prepared by Attexo, dated 12 May 2023	The MTMP Annual Reports detail how the individual characteristics were assessed as part of monitoring.	Review of MTMP annual reports	Compliant



ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
	<ul style="list-style-type: none"> Ecologist on site, date, time, translocation site ID (for corresponding reference plot); Identify individual with unique ID, GPS location and record: <ul style="list-style-type: none"> Photo log; New frond growth; Cone development and sex; Seed development; Recruitment; Presence of pollinators (only likely to be present in October/November) 	MTMP Annual Report Year 2, prepared by Attexo, dated 13 May 2024			
TMP-22	<p>The nursery will be responsible for the establishment and management of seed propagation processes, and the monitoring of seedling health and success. At minimum, the following monitoring actions and information will be recorded:</p> <ul style="list-style-type: none"> Seeds and propagated individuals will be watered following a schedule that will be inspected weekly to prevent overwatering or underwatering. Rescheduling of watering times may take place depending on climatic conditions but changes to schedule must be recorded and all personnel notified. Seeds and propagated individuals will be inspected weekly for signs of desiccation or high soil moisture, damage from fungal disease or insects, or established weeds. 	<p>Translocation Databased (sample)</p> <p>Quarterly reports prepared by nurseries (sample)</p>	<p>Seeds are currently being propagated at two nurseries with relevant experience to propagating Macrozamia; The Australian Botanic Garden Mount Annan, and Wallum Nurseries Pty Ltd.</p> <p>Nurseries prepare a quarterly report summarising germination rates, growth rates, pest and disease management and general observations. A sample of these were sighted as part of this audit.</p>	Review of TD and quarterly reports	Compliant



ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
	<ul style="list-style-type: none"> Pests and disease will be treated as necessary using appropriate control methods approved by senior nursery staffer. Weed control will be undertaken if necessary, using appropriate removal methods. Slow release fertiliser will be applied to all plants on a bi-annual basis. The nursery will undergo hygiene inspections and management methods in accordance with the Biosecurity Manual for the Nursery Production Industry v.1 (Plant Health Australia 2010). 				
TMP-23	Seedlings that have been planted into the translocation site will be monitored in the same way as the translocated plants outlined in Section 10.2	MTMP Annual Report Year 2, prepared by Attexo, dated 13 May 2024	A review of MTMP annual reports indicate no nursery seedlings have been planted or subject to monitoring.	Review of MTMP annual report	Not applicable
TMP-24	<p>In the event of any of the following corrective triggers, corrective actions will be taken based on the adaptive management strategies outlined in Section 11:</p> <ul style="list-style-type: none"> A 10% decline in the translocated population compared with reference plots – additional planting from nursery stock and a review of management actions will be undertaken; Any significant outbreak of weeds observed within the groundcover layer of the translocation site – weeds present will be 	<p>MTMP Annual Report Year 1, prepared by Attexo, dated 12 May 2023</p> <p>MTMP Annual Report Year 2, prepared by Attexo, dated 13 May 2024</p>	<p>Corrective actions triggers have been undertaken, summarised below.</p> <p><u>Population decline</u></p> <p>It is noted within the MTMP Annual Reports that a survival rate and therefore a decline in population is not easily discerned from the morphological characteristics of the plants which are tracked during monitoring.</p>	Review of MTMP annual reports	Compliant



ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
	<p>controlled (see Table 11.1) and a review of weed management systems will be undertaken;</p> <ul style="list-style-type: none"> The germination rates of seeds in the nursery is <85% – additional seeds will be collected and germinated and a review of propagation procedures and processes will be undertaken. 	<p><i>Macrozamia conferta</i> translocation, monitoring and maintenance activities 2024, Attexo, dated 6 February 2025</p>	<p><i>Macrozamia conferta</i> has a predominantly subterranean morphology and can persist for years without above ground plant parts (<i>i.e.</i>, leaves). Above ground morphological characteristics which are relied upon to assess the health of the plant such as the number of leaves, senescence and new growth may not be an accurate indicator of survival as documented in the MTMP Annual Reports and peer review assessment. As monitoring is still in its infancy relative to the slow life cycle of the species, it is understood that determining a survival rate is unlikely to be determined at this point in time. As such, corrective actions for management have not been required, although, monitoring metrics have been modified to provide additional data to inform survival rates of the plants.</p> <p><u>Weed outbreaks</u> No significant weed outbreaks within the translocation site have been reported. Weeds are monitored annually and removed manually. No corrective action has been required to address weed proliferation.</p> <p><u>Germination rate</u> A germination rate of approximately 60% has been reported by the nurseries. As a result, corrective action is proposed in the form of additional seed collection from wild</p>		



ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
			populations to bolster numbers, as documented in the second MTMP Annual Report. Seed collection numbers will be collected based on an assumed 65% germination rate.		
TMP-25	<p>An annual report that includes assessment of translocation actions and results will be prepared. Information to be reported and (submitted on request) will include a summary of the results of the previous 12 months, Translocation Database information, and evaluation of translocation success and monitoring methods implemented.</p> <p>The report will include details of all actions taken during translocation process and how outcomes demonstrate compliance and achieved a sustainable population of <i>M. conferta</i>. These include:</p> <ul style="list-style-type: none"> • The final number of <i>M. conferta</i> collected from the Project footprint; • The final number of seeds collected from translocated plants; • Propagation success in nursery of seeds collected; • The success rate and health status of translocated <i>M. conferta</i>; • The success rate and health status of propagated seedlings transferred into translocation site; 	<p>MTMP Annual Report Year 1, prepared by Attexo, dated 12 May 2023</p> <p>MTMP Annual Report Year 2, prepared by Attexo, dated 13 May 2024</p>	<p>During the audit period two (2) MTMP Annual Reports have been prepared.</p> <p>A review of MTMP Annual Reports indicates the required parameters have been addressed.</p>	Review of MTMP annual reports	Compliant



ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
	<ul style="list-style-type: none"> Any problems that impeded propagation and translocation methods and overall success; All individuals and facilities involved in the translocation process; Demonstrated compliance with management actions outlined in this Plan. 				
TMP-26a	<p>To ensure the survival of translocated <i>M. conferta</i> and propagated seedlings at the translocation site is successful, adaptive management strategies will be implemented throughout the translocation process. To mitigate threats that impact the survival of <i>M. conferta</i> (see Section 3.2) and minimise the risk of loss and damage to individuals during and post translocation, the following actions in Table 11.1 will be performed.</p>	<p>MTMP Annual Report Year 1, prepared by Attexo, dated 12 May 2023</p> <p>MTMP Annual Report Year 2, prepared by Attexo, dated 13 May 2024</p>	<p>A review of MTMP Annual Reports indicate that adaptive management measures have been implemented as needed. This includes modification to the translocation methodology where deemed appropriate to maximise the survival potential of the individual such as not installing tree guards around juvenile specimens. This part of the methodology was not carried out as it was considered to interfere with photosynthesis given the size of the plant.</p> <p>Outside of minor changes to methodology, no instance of broadscale adaptive management being implemented to combat loss of <i>M. conferta</i> has been documented. It is noted a low germination rate of propagated seedlings will result in additional seed being sourced from wild population of <i>M. conferta</i> during future seed collection events which may be considered adaptive management. This item has been deemed compliant.</p>	Review of MTMP annual reports	Compliant



ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
TMP-26b	Desiccation <ul style="list-style-type: none"> Controlled watering in the case of dry events Local water supply and water cartage tanks will be available on site so watering can be done where/when necessary Watering will begin when seedlings and individuals are first introduced into sites and monthly post introduction 	MTMP Annual Report Year 1, prepared by Attexo, dated 12 May 2023	<p>A review of the first MTMP Annual Report including photo evidence indicates plants were watered upon translocation with water drawn from an onsite dam using a water trailer with at least 10 L of water per plant.</p> <p>Subsequent watering regimes considered monthly total rainfall, long-term weather forecasts and site conditions to avoid potential waterlogging.</p>	Review of MTMP annual report	Compliant
TMP-26c	Germination failure <ul style="list-style-type: none"> Review germination methods and seed storage techniques Germination rates will be known within the first 12 months 	<p>MTMP Annual Report Year 1, prepared by Attexo, dated 12 May 2023</p> <p>MTMP Annual Report Year 2, prepared by Attexo, dated 13 May 2024</p>	<p>A review of germination methods has been undertaken since Year 1 following a lower than anticipated germination rate (60%).</p> <p>To combat this, future seed collection efforts will be planned for earlier in the growing season and additional monitoring and reporting of seed viability prior to propagation by the nurseries will be implemented.</p>	Review of MTMP annual reports and peer review	Compliant
TMP-26d	Waterlogging <ul style="list-style-type: none"> Controlled and monitored watering events, scheduled according to monthly rainfall received Inspect 10 cm of surrounding surface soil to check if too wet, rescheduling of future watering (i.e. no watering necessary during wet season) Watering of seedlings and individuals monitored and scheduled in accordance 	MTMP Annual Report Year 2, prepared by Attexo, dated 13 May 2024	<p>The Year 2 MTMP Annual Report details the provisions used for preventing waterlogging of the Macrozamia recipient site.</p> <p>The watering schedule has been developed to consider monthly total rainfall, long-term weather forecasts and site conditions to determine an appropriate watering regime.</p>	Review of MTMP annual report	Compliant



ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
	with rainfall patterns from first introduction into sites and monthly post introduction				
TMP-26e	Weed infestation <ul style="list-style-type: none"> Targeted manual and chemical weed control, in accordance with the manufacturing label or an off-label permit issued by the Australian Pesticides and Veterinary Medicines Authority, will be conducted by trained personnel pre-translocation (see Section 9.1.1) and following translocation of <i>M. conferta</i> and seedlings. This will minimise the risk of establishment of introduced weeds and accumulation of fire fuel. Strict weed control hygiene will be followed during movement between Project footprint and translocation site (see Section 9.1.1) to reduce spreading of weeds Timing of works is until complete establishment of translocated and propagated seedlings 	<p>MTMP Annual Report Year 1, prepared by Attexo, dated 12 May 2023</p> <p>MTMP Annual Report Year 2, prepared by Attexo, dated 13 May 2024</p> <p><i>Macrozamia conferta</i> translocation, monitoring and maintenance activities 2024, Attexo, dated 6 February 2025</p>	<p>Prior to translocation an initial targeted removal of restricted weeds and WoNS from the recipient site was conducted. Following this as part of annual monitoring of translocated plantings, manual removal of regenerating weeds has occurred.</p> <p>The approval holder implements a stringent weed hygiene policy to manage the spread of weeds across the project site. The alignment is managed as (3) biosecurity areas with hygiene protocols required to be observed where moving between zones. All vehicles must arrive to site clean and weed free with hygiene certificate.</p>	Review of MTMP annual reports	Compliant
TMP-26f	Habitat destruction and loss of individuals <ul style="list-style-type: none"> Weed control will reduce accumulation of standing fuel and accumulation of debris that may increase extreme fire events. Current fire regimes will be monitored (i.e. conducting cool burns to reduce fuel loads) 	<p>MTMP Annual Report Year 1, prepared by Attexo, dated 12 May 2023</p> <p>MTMP Annual Report Year 2, prepared by</p>	It understood from review of MTMP annual reports that weed control is ongoing through manual removal of weeds and controlled burns have been conducted to reduce fuel load.	Review of MTMP annual reports	Compliant



ID	Commitment	Supplied Evidence	Comments	Verification	Compliance Result
	<p>following RE-specific burns and fire breaks implemented and maintained</p> <ul style="list-style-type: none"> Timing of works is until complete establishment of translocated and propagated seedlings 	<p>Attexo, dated 13 May 2024</p> <p><i>Macrozamia conferta</i> translocation, monitoring and maintenance activities 2024, Attexo, dated 6 February 2025</p>	<p>A mineral earth fire break was established around the recipient site to manage the risk of unplanned fire.</p>		



4.5. *Macrozamia conferta* Research Project Plan Audit of Compliance

Audit Table 5: *Macrozamia conferta* Research Project Plan Audit

ID	Commitment	Supplied Evidence	Comments	Compliance Result																																																				
RPP-1	<p>The research project will run for a minimum of two years running concurrently alongside the <i>Macrozamia conferta</i> translocation activities with the proposed research schedule.</p> <p>Table 2.2: Research schedule</p> <table><tr><th>Year</th><th>J</th><th>F</th><th>M</th><th>A</th><th>M</th><th>J</th><th>J</th><th>A</th><th>S</th><th>O</th><th>N</th><th>D</th></tr><tr><td>2022</td><td></td><td></td><td></td><td></td><td></td><td colspan="5">Objective 1</td><td colspan="2">Objective 2</td></tr><tr><td>2023</td><td colspan="2">Objective 2</td><td colspan="4">Objective 3</td><td colspan="6">Objective 4</td></tr><tr><td>2024</td><td colspan="9">Objective 4</td><td></td><td></td><td></td></tr></table>	Year	J	F	M	A	M	J	J	A	S	O	N	D	2022						Objective 1					Objective 2		2023	Objective 2		Objective 3				Objective 4						2024	Objective 4												<p>Research services agreement schedule – UQ, signed 2/3 June 2022</p> <p><i>Macrozamia conferta</i> Research Project EPBC Report 2023, prepared by Attexo, dated 3 July 2023</p> <p><i>Macrozamia conferta</i> Research Project EPBC Report 2024, prepared by Attexo, dated 5 July 2024</p> <p><i>Macrozamia conferta</i> Research Project EPBC Report 2025, prepared by Attexo, dated 30 June 2025</p>	<p>The research program commenced in June 2022 following the research services agreement being executed on 03 June 2022.</p> <p>It is understood as of the monitoring report dated June 2025 that objective 4 of the research program is ongoing.</p>	Compliant
Year	J	F	M	A	M	J	J	A	S	O	N	D																																												
2022						Objective 1					Objective 2																																													
2023	Objective 2		Objective 3				Objective 4																																																	
2024	Objective 4																																																							
RPP-2	Annual reporting is provided in June 2023 and June 2024.	<p><i>Macrozamia conferta</i> Research Project EPBC Report 2023, prepared by Attexo, dated 3 July 2023</p>	<p>Within the audit period, three annual reports have been prepared for the reporting timeframe dated July 2023, July 2024 and June 2025 as required by the Research Project Plan and relevant EPBC Act conditions.</p>	Compliant																																																				



ID	Commitment	Supplied Evidence	Comments	Compliance Result
		<p><i>Macrozamia conferta</i> Research Project EPBC Report 2024, prepared by Attexo, dated 5 July 2024</p> <p><i>Macrozamia conferta</i> Research Project EPBC Report 2025, prepared by Attexo, dated 30 June 2025</p>		
RPP-3	Upon culmination of the works the findings will be made publicly available.	Not applicable	It is understood the findings of the research program have not been finalised.	Not applicable



4.6. Observations

A number of noteworthy observations which were not strictly relevant to assigning a compliance rating were made throughout the audit. As a result, such observations have not been detailed in the audit checklists in Sections 4.1 to 4.5.

This section is provided to make note of these observations with relevance to the implementation of the project. These are detailed below.

1. During the site inspection a koala individual was recorded by SH audit personnel on 17 July 2025 within the high value retained high value koala habitat adjoining the easement (refer to Photo 1). The specimen was noted to be a healthy female. The surrounding area contained an abundance of scats indicating consistent usage of the vegetation.



Photo 1: Koala individual observed 17 July 2025.

2. Habitat creation in the form of deposition of hollow logs and log piles were observed in various locations along the completed infrastructure alignment adjoining retained habitat (refer to Photo 2).



Photo 2: Deposited hollow log within alignment.

3. Multiple 'in the wild' *Macrozamia conferta* specimens were observed within the offset area outside of the translocation area. The specimens were noted as regenerating individuals and are being monitored qualitatively (refer to Photo 3).



Photo 3: 'In the wild' *Macrozamia conferta* specimen within offset area.

5. Audit compliance summary and recommendations

An Independent Audit of EPBC 2020/8759 was undertaken between 02 June 2025 and 22 August 2025 and included a review of all project activities from 22 February 2022 and inclusive of the time the audit was conducted.

The results of the Independent Audit are listed below:

- Audit Table 1: EPBC 2020/8759 Conditions of Approval
 - Conditions 7 and 15 previously reported by the proponent as *non-compliant* and has been retained. It is noted Condition 15 is only partially non-compliant as all measures except one under Attachment H1 were adhered to.
 - Conditions 1-6, 13, 14, 16-22, 25, 33, 35-41 – *compliant*
 - Conditions 8-12, 23, 24, 32, 34, 42-49 – *not applicable*
- Audit Table 2: Matters of National Environmental Significance Management Plan – *compliant*
- Audit Table 3: MIWF and OHTL Offset Area Management Plan – *compliant*
- Audit Table 4: *Macrozamia conferta* Translocation Management Plan – *compliant*
- Audit Table 5: *Macrozamia conferta* Research Project Plan – *compliant*

A high-level of compliance of the project with the EPBC 2020/8759 approval and applicable commitments was demonstrated during this Independent Audit. This was in part enabled during the audit process by a high level of record-keeping and documentation.

Several conditions and commitments were identified as being not applicable due to implementation or monitoring timeframes not being triggered.

It is noted the project has entered the commissioning phase as construction has been wholly completed with observed impacts to generally in accordance with the approved disturbance footprint and minimised in a number of locations as part of micro-siting and design optimisation to create a substantial reduction in the overall impact area.

Due to the high level of compliance, limited recommendations have been noted as a result of this Independent Audit. One note and subsequent recommendation relates to the documentation of the project within annual monitoring. As management activities and reporting for the MIWF Project (2020/8756) and the OHTL Project (2020/8759) are generally carried out concurrently within a single report, it was at times difficult to discern between management actions where they relate to one project and not both. For example, the rehabilitation scope for the OHTL is limited given the nature of the impact being linear with broad retention areas not being considered as part of the project. As a result, it was learnt through discussion with PLQ that rehabilitation was mostly limited to stabilisation of batters at tower sites. However, the MMP which relates to both projects, details management actions and interim milestone objectives for rehabilitation outcomes of remnant habitat and is not clearly stated which project this relates to.

It is recommended for clarity going forward that reporting for the MMP and other management plans where needed provides clear separation between the projects to avoid confusion regarding relevant commitments.



6. Conclusion

Saunders Havill were engaged by Acciona Energy Australia Global Pty Ltd to undertake an Independent Audit of EPBC 2020/8759 following direction from the Minister.

The methodology and audit criteria proposed were approved by the Department on 02 June 2025 (refer to Appendix B). The due date for the audit report to be submitted from the Department was stated within this correspondence as no later than 29 August 2025. The audit was carried out by Amy Westman and David Havill between 02 June 2025 and 22 August 2025.

Audit findings reported two (2) items of non-compliance against the EPBC 2020/8759 Correction Notice which were identified during the audit period by the approval holder, being conditions 7 and 15.

Implementation of the project as a whole including conditions and approved management plans were determined to be compliant except where noted above.



7. Appendices

Appendix A

EPBC 2020/8759 Correction Notice

Appendix B

DCCEEW correspondence relevant to independent auditor

Appendix C

Auditor Certification

Appendix D

Habitat Impact Analysis



Appendix A

EPBC 2020/8759 Correction Notice



Correction Notification

Approval Instrument subject to Correction Notification dated 2 August 2022, Overhead Transmission Line, MacIntyre Wind Energy Precinct, 40km west of Warwick, Queensland (EPBC 2020/8759)

The Correction Notification signed on 2 August 2022 contained a revised Approval Instrument with the following errors:

- *Part C – Definitions*; contained incorrect attachments which were referenced as *Attachments A-G*.
 - o The incorrect attachments that were included in the Correction Notice dated 2 August 2022 relate to:
 - o EPBC 2020/8756 - MacIntyre Wind Farm Project; *and not*,
 - o EPBC 2020/8759 - Overhead Transmission Line, MacIntyre Wind Energy Precinct.
- *Part C- Definitions* in the incorrect 2 August 2022 Correction Notification did not list all included attachments. This list omitted attachments H and I.

A corrected EPBC 2020/8759 Approval Instrument is at Annexure 1.

Person issuing the correction

name and position	Brendan Linton-Smith
	A/g Branch Head
	Environment Assessments (VIC and TAS) and Post Approvals Branch
date of correction	20/12/2023

Annexure 1

APPROVAL

Overhead Transmission Line MacIntyre Wind Energy Precinct, 40km west of Warwick, Queensland (EPBC 2020/8759)

This decision is made under sections 130(1) and 133(1) of the *Environment Protection and Biodiversity Conservation Act 1999* (Cth) (the **EPBC Act**). Note that section 134(1A) of the **EPBC Act** applies to this approval, which provides in general terms that if the approval holder authorises another person to undertake any part of the action, the approval holder must take all reasonable steps to ensure that the other person is informed of any conditions attached to this approval, and that the other person complies with any such condition.

Details

Person to whom the approval is granted (approval holder)	ACCIONA Energy Australia Global Pty Ltd
ABN of approval holder	ABN 54 600 910 647
Action	To construct an overhead transmission line and associated ancillary works for the proposed MacIntyre Wind Energy Precinct, 40 km west of Warwick, Queensland [See EPBC Act referral 2020/8759].

Approval decision

My decisions on whether or not to approve the taking of the action for the purposes of each controlling provision for the action are as follows.

Controlling Provisions

listed threatened species and communities	
Section 18	Approve
Section 18A	Approve

Listed migratory species	
Section 20	Approve
Section 20A	Approve

Period for which the approval has effect

This approval has effect until 31 December 2067.

Conditions of approval

This approval is subject to the conditions under the EPBC Act as set out in ANNEXURE A.

ANNEXURE A – CONDITIONS OF APPROVAL

Part A – Conditions specific to the action

Maximum clearance limits

1. Within the **project area**, the approval holder must not **clear** more than:
 - a. 236.51 ha of **Koala habitat**,
 - b. 236.51 ha of **Grey-headed Flying-fox habitat**,
 - c. 88.9 ha of **Greater Glider habitat**,
 - d. 126.65 ha of **Squatter Pigeon habitat**,
 - e. 4.93 ha of ***Macrozamia conferta* habitat**; and
 - f. 4.67 ha of **Regent Honeyeater habitat**.
2. The approval holder must not **clear** outside the **project area**.

Environmental offsets

3. To compensate for the total **clearance** of habitat for **EPBC Act listed threatened species** not including ***Macrozamia conferta* habitat** up to the limits as specified in condition 1, the approval holder must provide an environmental offset in accordance with the principles of the **Environmental Offsets Policy** to the satisfaction of the **Minister**.
4. The approval holder must implement the **Interim Offset Area Management Plan (IOAMP)** upon the **commencement of the action** and until the **Minister** has approved an Offset Area Management Plan (OAMP).
5. The approval holder must submit an OAMP prepared by a **suitably qualified ecologist** to the **department** three months after the **commencement of the action** for the written approval of the **Minister**. The approval holder must not **commission** until the OAMP has been approved in writing by the **Minister**. The approval holder must implement the approved OAMP.
6. The OAMP must include:
 - a. a summary of the residual **impacts to protected matters** that will be compensated for by the offset. This summary must include the area(s) of habitat for **protected matters** and its condition and quality at all **impact** sites which the particular offset is to address;
 - b. a table of commitments made in the OAMP to achieve the ecological benefits for relevant **protected matters**, and a reference to where the commitments are detailed in the OAMP;
 - c. a description of the offset site(s), including location, size, condition, environmental values present and surrounding land uses;
 - d. baseline data, including results from field validation surveys, and quantifiable ecological data on **site habitat quality** and other supporting evidence that documents:
 - i. that suitable habitat for each **EPBC Act listed threatened species** will be present within the offset site(s);

- ii. the quality and condition of habitat for each **EPBC Act listed threatened species** within the offset site(s);
 - iii. the presence of **Koala** individuals within the offset site(s);
 - iv. the presence of **Greater Glider** within the offset site(s) or within the home-range of **Greater Glider** in adjacent, connected **Greater Glider habitat**; and
 - v. the nature and extent of any weeds and feral animals at the offset site(s).
- e. an assessment of **site habitat quality** for each **habitat feature**;
- f. details of how the offset site(s) will provide connectivity with **habitat features** outside the offset site/s and biodiversity corridors for each **EPBC Act listed threatened species**;
- g. maps and **shapefiles** that clearly define the location and boundaries of the offset site(s), accompanied by **offset attributes**;
- h. specific offset completion criteria derived from the **site habitat quality** scores to demonstrate the improvement in the quality of habitat for each **EPBC Act listed threatened species** within the offset site(s) over the period of effect of this approval to the satisfaction of the **Minister**;
- i. details of the management actions, and timeframes for implementation, to be undertaken to achieve the offset completion criteria, including but not limited to;
 - i. control of grazing stock within the offset site(s);
 - ii. control of grazing within **riparian zones** of the offset site(s);
 - iii. establishment of the typical range of tree species native to the Nandewar Bioregion, in particular local *Eucalyptus* species;
 - iv. measures to protect juvenile trees from grazing by native and invasive species;
 - v. weed and feral animal management; and
 - vi. a commitment to maintain or improve the key **habitat features** within the offset sites(s) for the duration of the approval.
- j. interim milestones that set targets at 5-yearly intervals for progress towards achieving the offset completion criteria;
- k. details of the nature, timing and frequency of monitoring to report progress against achieving the 5-yearly interim milestones and maintaining improvements of **site habitat quality**. The frequency of monitoring must be sufficient to track progress towards each set of milestones, and sufficient to determine whether the environmental offset is likely to achieve those milestones in adequate time to implement all necessary corrective actions;
- l. timing for the submission of interim monitoring reports which provide evidence demonstrating whether the interim milestones and offset completion criteria are likely to be achieved and subsequently have been achieved;
- m. timing for the implementation of corrective actions if monitoring activities indicate the interim milestones will not be, or have not been, achieved;
- n. a risk analysis and a risk management and mitigation strategy for all risks to the successful implementation of the OAMP and timely achievement of the offset completion criteria, including a rating of all initial and post-mitigation residual risks in accordance with the **risk assessment matrix**;

- o. evidence of how the management actions and corrective actions take into account relevant **approved conservation advices** and are consistent with relevant **recovery plans** and **threat abatement plans** and where applicable, other relevant documents; and
 - p. details of the legal mechanism for **securing** the environmental offset, such that legal security remains in force over the offset site(s) for at least the period of effect of this approval.
7. The approval holder must **secure** the offset site(s) specified in the approved OAMP within 12 months of the date that the OAMP is approved in writing by the **Minister**. The approved OAMP must be attached to the legal mechanism used to **secure** the environmental offset.
 8. The offset completion criteria as specified in the approved OAMP must be achieved within 20 years of the **commencement of the action** and then be maintained or exceeded for the duration of the approval. The approval holder must regularly analyse the results of monitoring so as to be able to anticipate any likely failure to achieve the interim milestones and completion criteria and, so as to avoid such failure, promptly propose improved or additional management measures and/or offset site(s) in one or more revised versions of the OAMP and seek **Minister** approval of any such revised OAMP.
 9. If the offset completion criteria specified in the approved OAMP are not met within 20 years of the **commencement of the action**, the approval holder must, within 10 **business days** of the 20th anniversary of the **commencement of the action**:
 - a. notify the **department** which offset completion criteria have not been met, by how much, and the likely cause(s) of the completion criteria not being met; and
 - b. submit to the **department** within 4 months of the 20th anniversary of the **commencement of the action** a Supplementary Offset Area Management Plan (SOAMP) for the approval of the **Minister**.
 10. The SOAMP must detail the additional and revised management measures and/or offset site(s) that will be implemented and offset site(s) **secured** to compensate, to the satisfaction of the **Minister**, for the non-achievement of offset completion criteria specified in the approved OAMP.
 11. The approval holder must **secure** any offset site(s) specified in the approved SOAMP within 12 months of the date that the SOAMP is approved in writing by the **Minister**. The approved SOAMP must be attached to the legal mechanism used to **secure** the offset site(s) specified in the approved SOAMP.
 12. The approval holder must notify the **department** within 5 **business days** of the mechanism to **secure** each offset site having been executed.

Matters of National Environmental Significance (MNES) Management Plan

13. For the protection of the **EPBC Act listed threatened species** the approval holder must submit to the **department** a MNES Management Plan for the written approval of the **Minister** prior to **commissioning**. The MNES Management Plan must be prepared in accordance with the **department's Environmental Management Plan Guidelines**. The approval holder must not commence **commissioning** until the MNES Management Plan has been approved in writing by the **Minister**. The approval holder must implement the approved MNES Management Plan for the duration of the approval.
14. The MNES Management Plan must ensure that **impacts** to **EPBC Act listed threatened species** do not exceed the **clearance** limits specified in condition 1 and that **indirect impacts** to **EPBC Act listed threatened species** are avoided and mitigated to the greatest possible extent, and include:
 - a. characterisation and estimation of the extent of all **indirect impacts** of the action,

- b. details of the measures (including habitat rehabilitation) that will be undertaken in the **project area** to avoid and mitigate **impacts**, including **indirect impacts**, on **EPBC Act listed threatened species** and their habitat during **clearing**, construction, operation and decommissioning, including but not limited to:
 - i. the measures specified in Attachment H1 for the duration of construction; and
 - ii. the measures specified in Attachment H2 for the duration of the approval.
 - c. details of the specific timing of implementation, frequency and duration of the measures to be implemented, including the measures specified in Attachments H1 and H2;
 - d. specification of interim milestones and completion criteria for habitat rehabilitation,
 - e. details of the nature, timing and frequency of monitoring to ensure that **impacts to protected matters** do not exceed the **clearance** limits and that interim milestones and completion criteria for habitat rehabilitation are likely to be achieved and subsequently are achieved;
 - f. timing for the submission to the **department** of reports of monitoring outcomes;
 - g. triggers and timing for the implementation of corrective actions if interim milestones and completion criteria are unlikely to be achieved;
 - h. risk analysis and a risk management and mitigation strategy for all risks to the successful implementation of the MNES Management Plan, including a rating of all initial and post-mitigation residual risks in accordance with the **risk assessment matrix**; and
 - i. evidence of how the measures and corrective actions take into account relevant **approved conservation advices** and are consistent with relevant **recovery plans** and **threat abatement plans**.
15. The measures detailed in Attachment H1 and Attachment H2 must be implemented from the **commencement of the action**.

***Macrozamia conferta* Translocation Management**

16. For the protection of ***Macrozamia conferta*** individuals, the approval holder must, prior to the action having any **impact** to ***Macrozamia conferta***, submit to the **department**, for the written approval of the **Minister**, a ***Macrozamia conferta*** Translocation Management Plan (MTMP). The MTMP must be prepared by a **suitably qualified field ecologist**. The approval holder must ensure that the action has no **impact** on any ***Macrozamia conferta*** individual until the MTMP has been approved by the **Minister** in writing. The approval holder must implement the MTMP approved by the **Minister**.

Impact site assessment

17. To determine the extent of the **impacts** to ***Macrozamia conferta*** within the **project footprint** prior to **clearance** of any ***Macrozamia conferta***, the MTMP must include the findings of pre-clearance surveys for ***Macrozamia conferta*** undertaken across the entire **project footprint** to identify the number and size of ***Macrozamia conferta*** individuals that cannot be avoided by the action.

Translocation site assessment

18. The MTMP must include an assessment of a proposed ***Macrozamia conferta*** translocation site that:
- a. includes a description of the translocation site, including location, size, condition, environmental values present and surrounding land uses;
 - b. includes baseline data, including results from field validation surveys, and quantifiable ecological data on **site habitat quality**, and other supporting evidence, that documents the quality of habitat for ***Macrozamia conferta*** within the translocation recipient site;

- c. includes information about the numbers, age classes and density of any *Macrozamia conferta* individuals already present in the translocation recipient site;
- d. evidence that the location of the translocation recipient site will enable maintenance of gene flow between *Macrozamia conferta* individuals translocated to the recipient site and other established *Macrozamia conferta* populations in the surrounding area; and
- e. includes information about the presence and abundance of suitable pollinator species for *Macrozamia conferta* both in and around the translocation recipient site.

Translocation of Macrozamia conferta

19. The MTMP must include a translocation program for *Macrozamia conferta* individuals that will be **impacted** by the action that produces, within 20 years of the **commencement of the action**, a long-term viable population that is equal to or greater than the original population of *M. conferta* **impacted** by the action and maintains or improves this outcome for the duration of the approval.
20. The *Macrozamia conferta* translocation program must:
 - a. be in accordance with the **Guidelines for translocation of threatened plants**;
 - b. specify the procedure for the translocation of *Macrozamia conferta* to areas outside of the **impact** areas suitable for their survival;
 - c. be undertaken by a **suitably qualified field ecologist**;
 - d. record the location of translocated *Macrozamia conferta* individuals;
 - e. specify ongoing management procedures to enable the re-establishment of translocated *Macrozamia conferta* individuals, including adaptive management strategies to ensure potential risks and threats are managed;
 - f. specify ongoing management procedures to ensure the success of the *Macrozamia conferta* translocation program;
 - g. specify the monitoring and record keeping processes of the translocation program to ensure easily replicable and consistent data collection; and
 - h. specify translocation completion criteria for achieving no net loss of *Macrozamia conferta* **impacted** by the project over the period of effect of this approval.

Propagation of Macrozamia conferta

21. The MTMP must commit to a program of propagation of seedlings to replace or exceed the number of *Macrozamia conferta* individuals **impacted** by the action that do not survive for at least twenty years after translocation.
22. The program specified in the MTMP for propagating *Macrozamia conferta* individuals within the translocation recipient site must:
 - a. specify the minimum number of *Macrozamia conferta* that will be propagated or how the number will be determined to achieve the requirement of condition 21;
 - b. specify the seed collection procedure for propagation and how this method will not **impact** adversely on the viability of the existing *Macrozamia conferta* population;
 - c. specify the propagation procedure;
 - d. specify ongoing management procedures for propagated *Macrozamia conferta* individuals;
 - e. be able to record where *Macrozamia conferta* seedlings are planted within the translocation site;

- f. specify the monitoring and record keeping processes of the seedling propagation program to ensure easily replicable and consistent data collection; and
 - g. specify the seedling propagation and planting completion criteria for achieving no net loss of ***Macrozamia conferta*** impacted by the action within 20 years of the **commencement of the action** and then maintained or improve that outcome over the period of effect of this approval.
23. If the requirement of condition 21 is not met within 20 years of the **commencement of the action**, the approval holder must:
- a. within 10 **business days** of the 20th anniversary of the **commencement of the action**, notify the **department** of this, specifying the number of ***Macrozamia conferta*** individuals required to meet the requirement of condition 21, and
 - b. within 3 months of the 20th anniversary of the **commencement of the action**, submit to the **department** for the approval of the **Minister** a supplementary translocation management plan for ***Macrozamia conferta*** that details the additional and/or revised management measures that will be implemented to compensate for the failed translocation outcome and submit it if the translocation outcome has not been met.
24. If a supplementary translocation management plan for ***Macrozamia conferta*** is required under condition 23, the approval holder must implement the supplementary translocation management plan for ***Macrozamia conferta*** approved by the **Minister** in writing. The **Minister** may, after giving due notice to the approval holder, include in the approved supplementary translocation management plan for ***Macrozamia conferta*** measures different from those included in the draft submitted by the approval holder.
25. To determine the likely effectiveness of the management actions in the approved MTMP to translocate ***Macrozamia conferta*** individuals **impacted** by the action, the approval holder must engage a **suitably qualified field ecologist** to undertake, within every twelve months for the first five years following the date on which the **Minister** first approved the MTMP and subsequently by every fifth anniversary the date on which the **Minister** first approved the MTMP until the number of ***Macrozamia conferta*** individuals **impacted** by the action that survive for at least twenty years after translocation exceeds the number of ***Macrozamia conferta*** individuals **impacted** by the action, an assessment of the effectiveness of the management actions in the approved MTMP .
26. The approval holder must ensure that each assessment of the effectiveness of the management actions in the approved MTMP is:
- a. subject to a **peer-review** completed within 6 months of the completion each such assessment; and
 - b. published on its **website** with the findings of the **peer-review** within 6 months of the completion of the **peer-review** and remains published for the remaining duration of this approval.
27. The translocation site for ***Macrozamia conferta*** must be identified and **secured** prior to the removal or translocation of any ***Macrozamia conferta*** individuals.

***Macrozamia conferta* research**

28. The approval holder must commission a ***Macrozamia conferta*** research project that is not inconsistent with the Queensland Herbarium's 2007 *National multi-species recovery plan for the cycads* and **Commonwealth statutory documentation** to increase knowledge of the specific translocation requirements of ***Macrozamia conferta*** and to increase understanding of other aspects of the ecology and biology of ***Macrozamia conferta*** including, but not limited to, habitat requirements, relationships with pollinators and factors that promote ***Macrozamia conferta*** dispersal.

29. Within 12 months of the date of this approval, the approval holder must submit a **Macrozamia conferta** research project plan to the **department**. The **Macrozamia conferta** research project must be developed by a **suitably qualified researcher** and run for a minimum of 2 years.
30. The approval holder must not **impact Macrozamia conferta** as part of the action until:
- contracts have been signed and exchanged between a **suitably qualified researcher** and the approval holder committing both parties to the research project;
 - funding for at least the first full year of the research project has been agreed upon between a **suitably qualified researcher** and the approval holder and provided to the **suitably qualified researcher** by the approval holder;
 - evidence that conditions 30(a) and 30(b) have been complied with is provided to the **department** in writing;
 - the approval holder must provide a report to the **department** describing the work undertaken and progress towards achieving the objectives of the **Macrozamia conferta** research project within 60 **business days** of each anniversary of the **commencement of the action** or an alternative date agreed to by the **department** until 24 months after all parts of the **Macrozamia conferta** research project have been completed.

Part B – Standard administrative conditions

Notification of date of commencement of the action

31. 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**.
32. 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**.

Compliance records

33. The approval holder must maintain accurate and complete **compliance records**.
34. 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.

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.

Submission and publication of plans

35. The approval holder must:
- submit **plans** electronically to the **department**
 - unless otherwise agreed to in writing by the **Minister**, publish each **plan** on the **website** within 20 **business days** of:
 - the date the **plan** is approved by the **Minister**
 - the date of this approval, if the version of the **plan** to be implemented is specified in this approval, or
 - the date a **Macrozamia conferta** research project plan, MNES Management Plan or revised action management plan is submitted to the **Minister** or the **department**,
 - exclude or redact **sensitive ecological data** from **plans** published on the **website** or provided to a member of the public

- d. keep **plans** published on the **website** until the end date of this approval.
36. The approval holder must ensure that any **monitoring data** (including **sensitive ecological data**), surveys, maps, and other spatial and metadata required under **plans** and conditions of this approval, is prepared in accordance with the **department's Guidelines for biological survey and mapped data** (2018) and submitted electronically to the **department** in accordance with the requirements of the **plans**.

Annual compliance reporting

37. 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
 - 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**
 - 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.

Reporting non-compliance

38. 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:
- a. any condition which is or may be in breach
 - b. a short description of the **incident** and/or non-compliance
 - 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.
39. 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:
- a. any corrective action or investigation which the approval holder has already taken or intends to take in the immediate future
 - b. the potential **impacts** of the **incident** or non-compliance
 - c. the method and timing of any remedial action that will be undertaken by the approval holder.

Independent audit

40. The approval holder must ensure that **independent audits** of compliance with the conditions are conducted as requested in writing by the **Minister**.
41. For each **independent audit**, the approval holder must:
- a. provide the name and qualifications of the independent auditor and the draft audit criteria to the **department**

- b. only commence the **independent audit** once the audit criteria have been approved in writing by the **department**
 - c. submit an audit report to the **department** within the timeframe specified in the approved audit criteria.
42. 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.

Revision of action management plans

43. The approval holder may, at any time, apply to the **Minister** for a variation to an **action management plan** approved by the **Minister** or as subsequently revised in accordance with these conditions, by submitting an application in accordance with the requirements of section 143A of the **EPBC Act**. If the **Minister** approves a revised action management plan (RAMP) then, from the date specified, the approval holder must implement the RAMP in place of the previous action management plan.
44. The approval holder may choose to revise an action management plan approved by the **Minister** under condition 13 and 16 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**.
45. If the approval holder makes the choice under condition 44 to revise an action management plan without submitting it for approval, the approval holder must:
- a. notify the **department** in writing that the approved action management plan has been revised and provide the **department** with:
 - i. an electronic copy of the RAMP
 - ii. an electronic copy of the RAMP marked up with track changes to show the differences between the approved action management plan and the RAMP
 - iii. an explanation of the differences between the approved action management plan and the RAMP
 - iv. the reasons the approval holder considers that taking the action in accordance with the RAMP would not be likely to have a **new or increased impact**
 - v. written notice of the date on which the approval holder will implement the RAMP (RAMP implementation date), being at least 20 **business days** after the date of providing notice of the revision of the action management plan, or a date agreed to in writing with the **department**.
 - b. subject to condition 47, implement the RAMP from the RAMP implementation date.
46. The approval holder may revoke their choice to implement a RAMP under condition 44 at any time by giving written notice to the **department**. If the approval holder revokes the choice under condition 44, the approval holder must implement the action management plan in force immediately prior to the revision undertaken under condition 44.
47. 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:
- a. condition 44 does not apply, or ceases to apply, in relation to the RAMP
 - b. the approval holder must implement the action management plan specified by the **Minister** in the notice.

48. At the time of giving the notice under condition 47, the **Minister** may also notify that for a specified period of time, condition 44 does not apply for one or more specified action management plans.

Note: conditions 44, 45, 46 and 47 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.

Completion of the action

49. Within 30 days after the **completion of the action**, the approval holder must notify the **department** in writing and provide **completion data**.

Part C - Definitions

In these conditions, except where contrary intention is expressed, the following definitions are used:

Approved conservation advice/s means a conservation advice approved by the **Minister** under section 266B(2) of the **EPBC Act**.

Business day/s means a day that is not a Saturday, a Sunday or a public holiday in the state or territory of the action.

Clear/Clearance/Clearing means the cutting down, felling, thinning, logging, removing, killing, destroying, poisoning, ringbarking, uprooting or burning of vegetation.

Commencement of the action/commence the action means the first instance of any specified activity associated with the action including **clearing** and construction. **Commencement of the action** does not include minor physical disturbance necessary to:

- i. undertake pre-**clearance** surveys or monitoring programs
- ii. install signage and /or temporary fencing to prevent unapproved use of the **project area**
- iii. protect environmental and property assets from fire, weeds and pests, including installation of temporary fencing, and use of existing surface access tracks
- iv. install temporary site facilities for persons undertaking pre-commencement activities so long as these are located where they have no **impact** on the **protected matters**.

Commission/ing means the transmission of electricity for commercial purposes.

Commonwealth statutory documentation means documents that are made under the **EPBC Act** including, but not limited to, **approved conservation advice**, **recovery plans** and **threat abatement plans** that are approved by the **Minister**.

Completion data means an environmental report and spatial data clearly detailing how the conditions of this approval have been met. The **department's** preferred spatial data format is **shapefile**.

Completion of the action means the date on which all specified activities associated with the action have permanently ceased.

Compliance records means all documentation or other material in whatever form required to demonstrate compliance with the conditions of approval in the approval holder's possession or that are within the approval holder's power to obtain lawfully.

Compliance report(s) means written reports:

- i. providing accurate and complete details of compliance, **incidents**, and non-compliance with the conditions and the **plans**
- ii. consistent with the **department's Annual Compliance Report Guidelines (2014)**
- iii. include a **shapefile** of any **clearance** of any **protected matters**, or their habitat, undertaken within the relevant 12 month period

- iv. annexing a schedule of all **plans** prepared and in existence in relation to the conditions during the relevant 12 month period.

Department means the Australian Government agency responsible for administering the **EPBC Act**.

Environmental Offsets Policy means the **EPBC Act Environmental Offsets Policy** (2012), or subsequent revision, including the **Offset Assessment Guide**.

Environmental Management Plan Guidelines means the *Environmental Management Plan Guidelines* (2014), or subsequent published revision.

EPBC Act means the *Environment Protection and Biodiversity Conservation Act 1999* (Cth).

EPBC Act listed threatened species means the threatened flora and fauna species listed under the **EPBC Act** for which this approval has effect.

Fauna spotter-catcher means a person licenced under the Queensland *Nature Conservation Act 1992* to detect, capture, care for, assess, and release wildlife disturbed by vegetation **clearance** activities.

Greater Glider means the species *Petauroides volans* listed as threatened under the **EPBC Act**.

Greater Glider habitat means all areas of *Eucalypt* forests or woodlands that contain hollow-bearing trees, as shown by the red areas of 'Greater Glider denning habitat' and yellow areas of 'Greater Glider foraging habitat', within the **project area**, in Attachment D.

Grey-headed Flying-fox means the species *Pteropus poliocephalus* listed as threatened under the **EPBC Act**.

Grey-headed Flying-fox habitat means vegetation communities including rainforests, open forests, closed and open woodlands, *Melaleuca* swamps and *Banksia* woodlands, as shown by the yellow areas of 'Grey-headed Flying Fox foraging habitat', within the **project area**, in Attachment C.

Guidelines for translocation of threatened plants means the **EPBC Act Policy Statement - Translocation of EPBC Act listed threatened species - Assessment under Chapter 4 of the EPBC Act** (2013).

Habitat feature/s means the particular characteristics specified in the habitat description for each **EPBC Act listed threatened species** listed in condition 1, in the relevant **approved conservation advices**, **recovery plans** and where applicable, other relevant **Commonwealth statutory documents**.

Impact/s/ed (verb) means to cause any measurable direct or indirect disturbance or harmful change as a result of any activity associated with the action. **Impact** (noun) means any measurable direct or indirect disturbance or harmful change as a result of any activity associated with the action.

Incident means any event which has the potential to, or does, **impact** on one or more **protected matter** other than as authorised by this approval.

Indirect impacts means **impacts** arising from the action on **protected matters** and their habitat, other than those directly caused by **clearing**. Examples of **indirect impacts** include those arising from light, noise, vibration, dust, air displacement, restriction of wildlife movement or the reproduction of **protected matters**, vehicle movement, chemical use and edge effects.

Independent audit: means an audit conducted by an independent and suitably qualified person as detailed in the *Environment Protection and Biodiversity Conservation Act 1999 Independent Audit and Audit Report Guidelines* (2019).

Interim Offset Area Management Plan (IOAMP) means the plan called 'Overhead Transmission Line Interim Offset Area Management Plan' submitted to the **department** on 8 February 2022.

Koala means the combined populations of Qld, NSW and the ACT of the species *Phascolarctos cinereus*, listed as threatened under the **EPBC Act**.

Koala habitat means any forest or woodland containing **Koala** food trees (i.e. *Eucalyptus* and *Corymbia* tree species) and any shrubland with emergent **Koala** food trees as shown in Attachments B1-5, the **project area**, by the areas of 'Koala habitat', including 'high value remnant woodland' (red), 'moderate value remnant woodland' (orange), 'low value remnant woodland' (yellow), 'patchy, sparsely distributed or non-remnant woodland' (blue) and 'shrubland with emergent koala food trees' (green).

Macrozamia conferta means the species listed as threatened under the **EPBC Act**.

Macrozamia conferta habitat means undulating to hilly terrain with open communities dominated by *Eucalyptus maculata*, *E. fibrosa*, *E. melliodora*, *E. crebra* and *E. moluccana*. In the **project area**, it is shown by the red areas of 'Macrozamia conferta habitat' in Attachment F.

Minister means the Australian Government Minister administering the **EPBC Act** including any delegate thereof.

Monitoring data means the data required to be recorded under the conditions of this approval.

New or increased impact means a new or increased environmental **impact** or risk relating to any **protected matter**, when compared to the likely **impact** of implementing the action management plan that has been approved by the **Minister** under conditions 13 and 16, including any subsequent revisions approved by the **Minister**, as outlined in the *Guidance on 'New or Increased Impact' relating to changes to approved management plans under EPBC Act environmental approvals (2017)*.

Offset Assessment Guide means the guidance document titled *How to use the Offsets assessment guide*, which includes the requirements for **site habitat quality** scores, provided by the **department** to assist users of the **Environmental Offsets Policy**.

Offset attributes: means an '.xls' file capturing relevant attributes of the offset area, including:

- i. **EPBC Act** reference number
- ii. physical address of the offset area
- iii. coordinates of the boundary points in decimal degrees
- iv. **EPBC Act listed threatened species** that the offset compensates for
- v. any additional **protected matter(s)** that are benefiting from the offset
- vi. size of the offset in hectares.

Peer-review means evaluation of scientific, academic, or professional work by others working in the same field.

Plan(s) means any of the documents required to be prepared, approved by the **Minister**, implemented by the approval holder and published on the **website** in accordance with these conditions (includes management plans and/or strategies).

Project area means the area outlined with a solid red line and designated "OHTL project area" on the map at Attachment A1.

Project footprint means the disturbance footprint where the construction and operation of the action within the **project area** will occur as outlined by yellow shading and designated "Disturbance footprint" on the map at Attachment A2.

Protected matter(s) means a matter protected under a controlling provision in Part 3 of the **EPBC Act** for which this approval has effect.

Recovery plan(s) means a recovery plan made or adopted by the **Minister** under the **EPBC Act**. **Regent**

Honeyeater means the species *Anthochaera phrygia* listed as threatened under the **EPBC Act**.

Regent Honeyeater habitat means box-ironbark eucalypt woodland and dry sclerophyll forest, as well as riparian vegetation and lowland coastal forest, represented in the **project area** in [Attachment G](#) by the areas shaded red and yellow designated as 'Regent honeyeater habitat' (includes both high quality habitat and predicted habitat)'.

Riparian zone/s means the area within a minimum of 100 metres of the defining bank of any watercourse (as defined under the Queensland *Water Act 2000*).

Risk assessment matrix means the risk assessment matrix at [Attachment I](#).

Secure / securing / secured means to execute a legal agreement or legally binding mechanism under relevant Queensland legislation, in relation to an offset site, to provide enduring protection for the offset site against development incompatible with conservation.

Sensitive ecological data means data as defined in the Australian Government Department of the Environment (2016) *Sensitive Ecological Data – Access and Management Policy V1.0*.

Shapefile means location and attribute information of the action provided in an Esri shapefile format. Shapefiles must contain '.shp', '.shx', '.dbf' files and a '.prj' file that specifies the projection/geographic coordinate system used. Shapefiles must also include an '.xml' metadata file that describes the shapefile for discovery and identification purposes.

Site habitat quality is a score on a scale of 0 to 10 representing a site's utility for each **EPBC Act listed threatened species**, where zero ('0') represents a site of no value to the species, and '10' represents ideal habitat. Unless agreed otherwise by the **department**, site quality must be comprised of 3 points for site condition, 3 points for site context, and 4 points for species stocking rate. These scores must be derived in accordance with the Queensland *Guide to determining terrestrial habitat quality: A toolkit for assessing land based offsets under the Queensland Environmental Offsets Policy* (Version 1.2, April 2017), or subsequent published revision.

Squatter Pigeon means the species *Geophaps scripta scripta* listed as threatened under the **EPBC Act**.

Squatter Pigeon habitat means any grassy woodlands dominated by *Eucalyptus*, *Corymbia*, *Acacia* or *Callitris* tree species, on sandy or gravelly soils (including but not limited to areas mapped as Queensland land zones 3, 5 or 7) within 3 kilometres of a waterbody. In the **project area**, this is represented by the yellow areas of 'Squatter pigeon foraging habitat' in [Attachment E](#).

Suitably qualified ecologist means a person who has relevant professional qualifications and at least three (3) years of work experience writing and implementing management **plans** for improving the quality and condition of the habitat of **EPBC Act listed threatened species** and can give an authoritative assessment and advice on offset management to improve the quality and condition of the habitat of **EPBC Act listed threatened species** using relevant protocols, standards, methods and/or literature.

Suitably qualified field ecologist means a person who has professional qualifications and at least three (3) years of work experience designing and implementing surveys for and conservation management of *Macrozamia conferta*, and can give an authoritative assessment and advice on the presence of *Macrozamia conferta* using relevant protocols, standards, methods and/or literature. If the person does not have appropriate professional qualifications, the person must have at least five (5) years of work experience designing and implementing surveys for and conservation management of *Macrozamia conferta*.

Suitably qualified researcher means a person who has academic qualifications and training, skills and/or experience related to the nominated subject matter, operating under the auspices of the University of Queensland (or another Australian public university agreed to in writing by the **department**), that will supervise the research program.

Temporary infrastructure means any infrastructure (including, but not limited to roads, tracks, bridges, culverts, bores, buildings, fixed machinery, hardstand areas, helipads) which will be removed after the installation of the overhead transmission line.

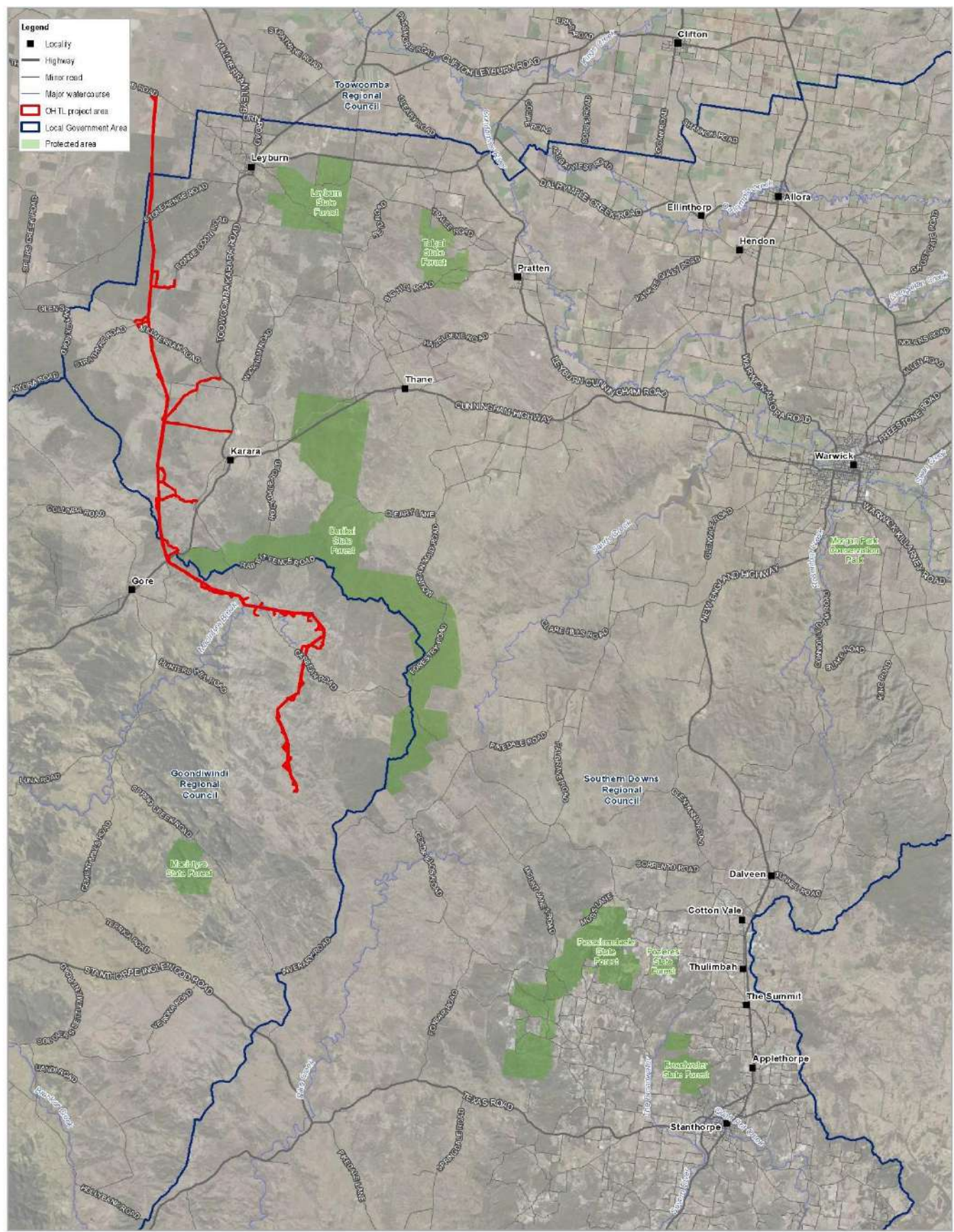
Threat abatement plans means a threat abatement plan made or adopted by the **Minister** under the EPBC Act.

Website means a set of related web pages located under a single domain name attributed to the approval holder and available to the public.

ATTACHMENTS

1. Attachment A1: Project area
2. Attachment A2: Disturbance Footprint
3. Attachment B1: Koala habitat
4. Attachment B2: Koala habitat
5. Attachment B3: Koala habitat
6. Attachment B4: Koala habitat
7. Attachment B5: Koala habitat
8. Attachment C: Grey-headed Flying-fox habitat
9. Attachment D: Greater Glider habitat
10. Attachment E: Squatter Pigeon habitat
11. Attachment F: *Macrozamia conferta* habitat
12. Attachment G: Regent Honeyeater habitat
13. Attachment H: MNES Management Plan mitigation and management measures
14. Attachment I: Risk assessment matrix

Attachment A1: Project area



Based on or contains data provided by the State of Queensland 2021.
In consideration of the State permitting use of this data you acknowledge and agree that the State gives no warranty (in relation to the data (including accuracy, reliability, completeness, currency or suitability) and accepts no liability (including without limitation, liability in negligence) for any loss, damage or costs (including consequential damage) relating to any use of the data. Data must not be used for direct marketing or be used in breach of the privacy laws.

Paper Size: ISO A3
0 2 4 6
Kilometres
Map Projection: Transverse Mercator
Horizontal Datum: GDA 1984
Grid: GDA 1984 MGA Zone 55



Acciona Energy Australia Global Pty Ltd
MNS Assessment Report

Project Location
Overhead Transmission Line

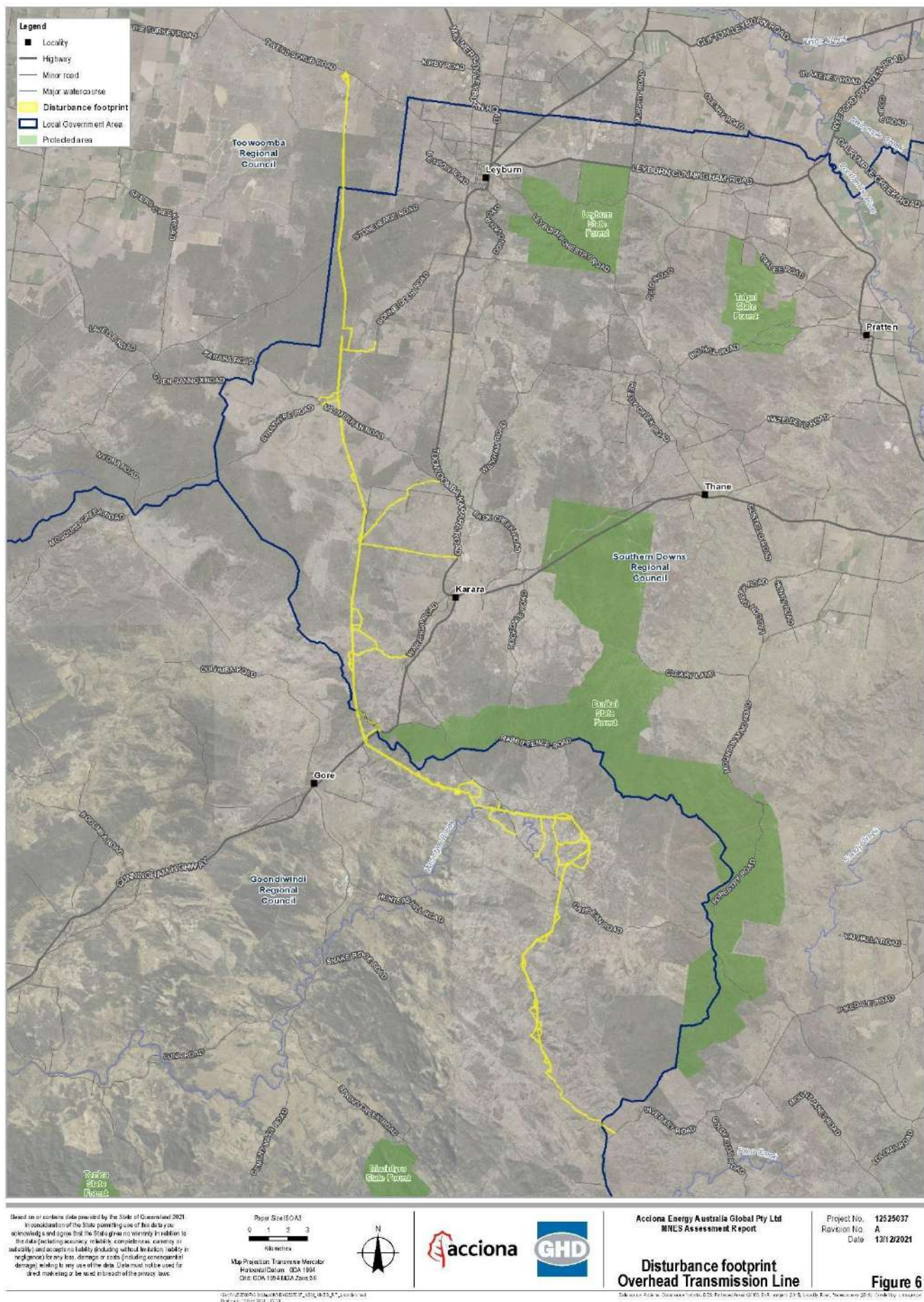
Project No: 12525037
Revision No: A
Date: 13/12/2021

Figure 3

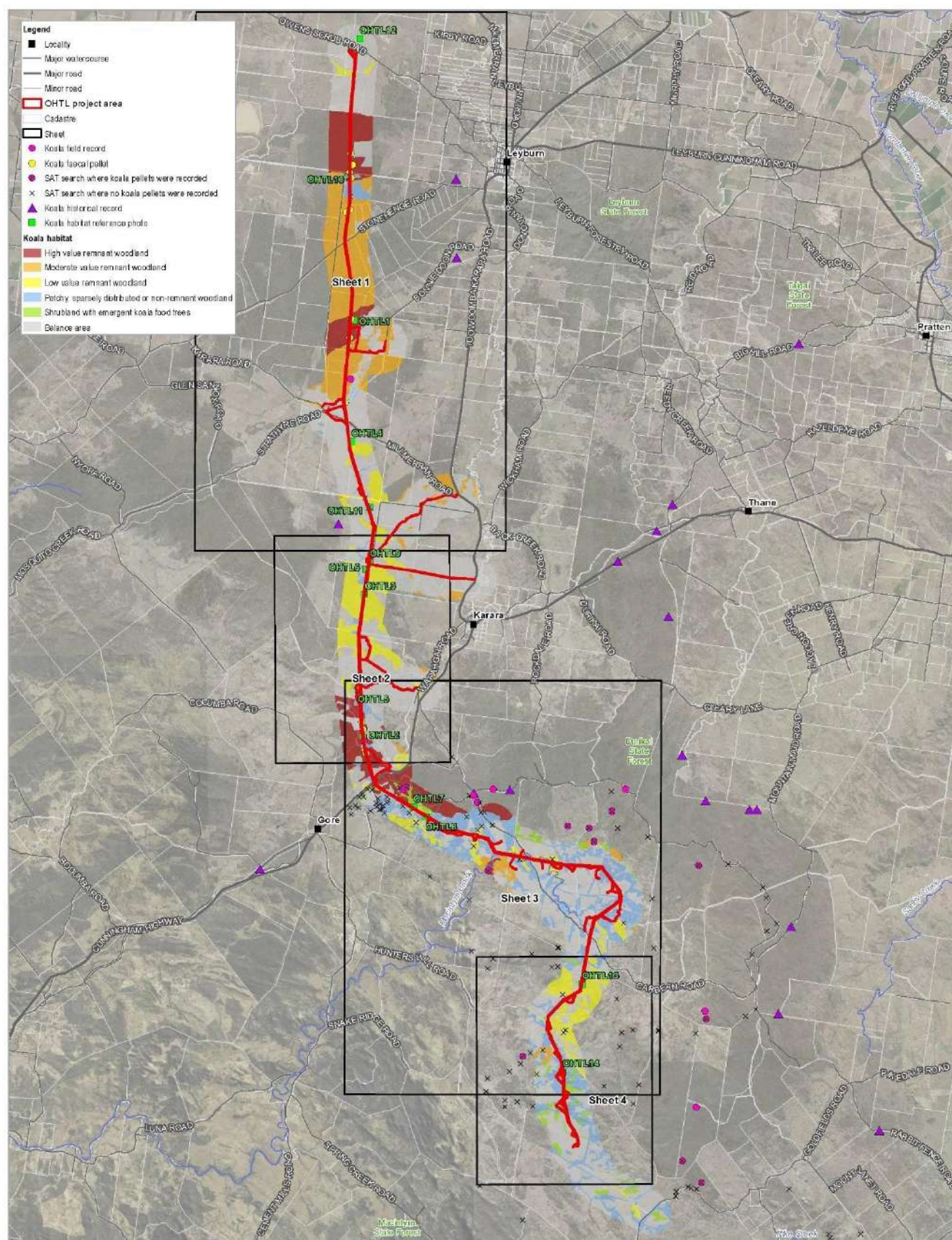
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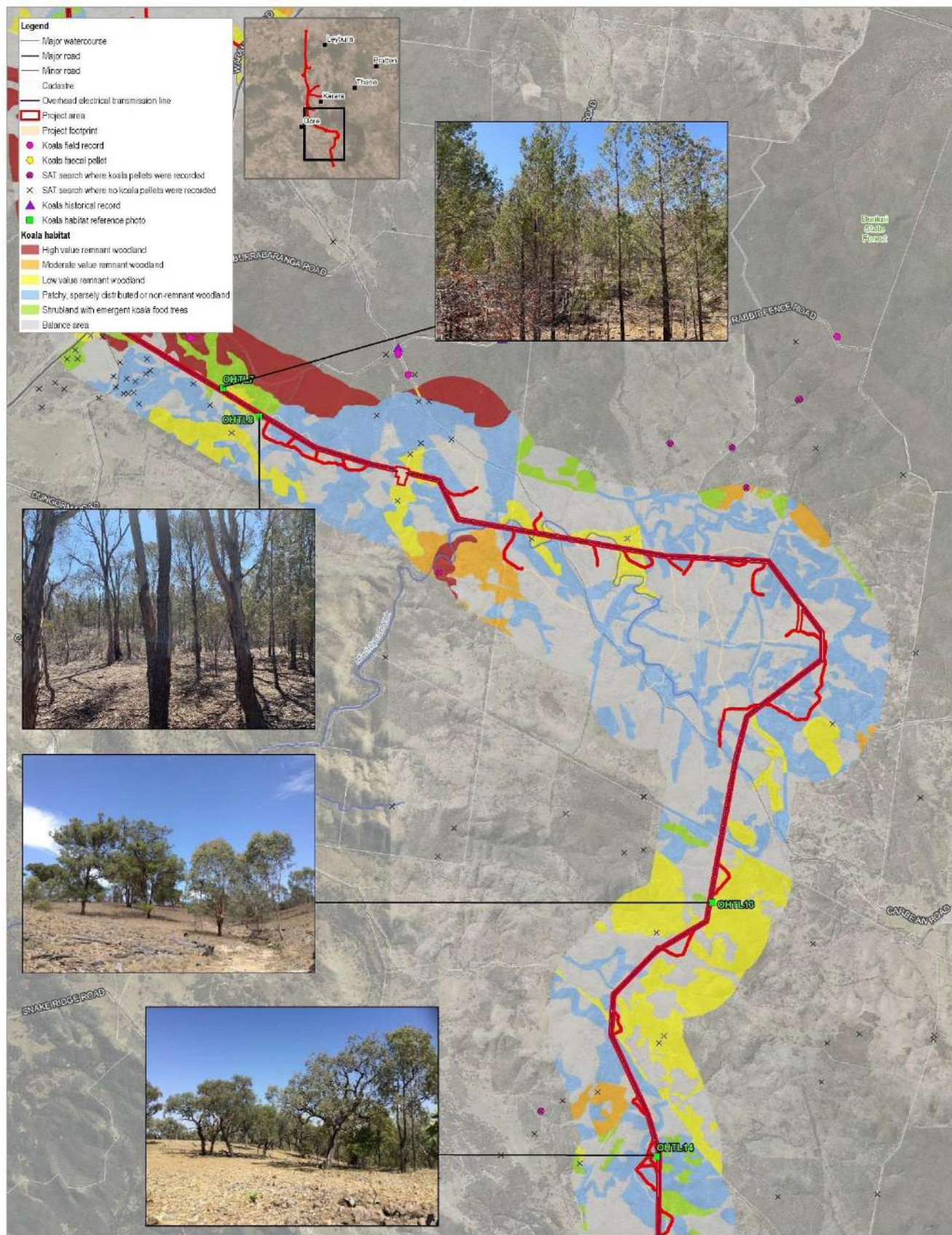
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Attachment A2: Disturbance Footprint



Attachment B1: Koala habitat





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Page No: 5043

Scale: 1:500

Map Projection: Transverse Mercator

Horizontal Datum: GDA 1984

Grid: GDA 1984 MGA Zone 96



Acciona Energy Australia Global Pty Ltd
MINES Assessment Report
Distribution of koala habitat and records within the project area

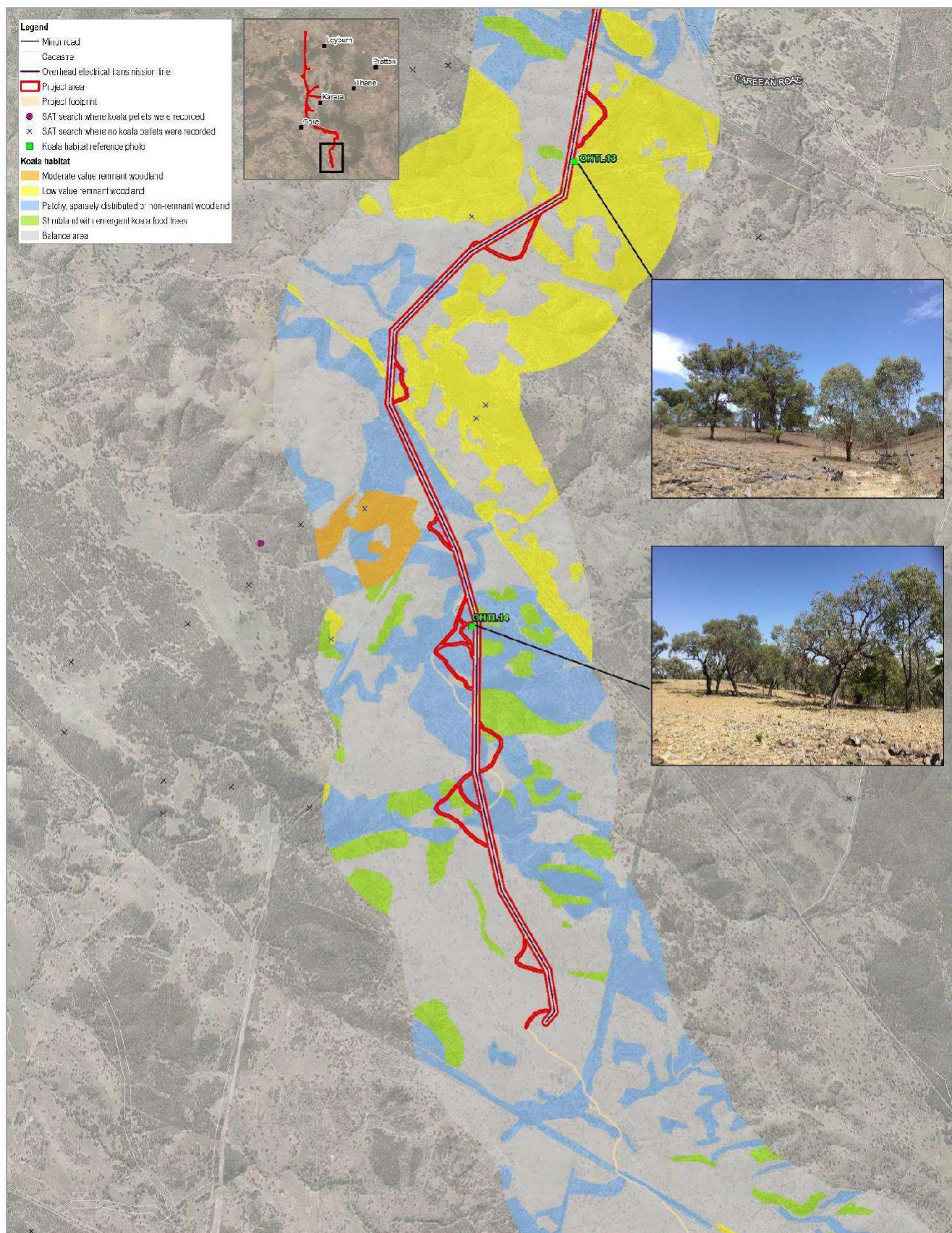
Project No: 12525037
Revision No: 0
Date: 10/12/2021

Sheet 3
FIGURE 5-3

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Attachment B5: Koala habitat



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Paper Size: ISO A3
0 200 1,000
Metres
Map Projection: Transverse Mercator
Horizontal datum: GDA 1984
Grid: GDA 1984 MGA Zone 56



Acciona Energy Australia Global Pty Ltd
MNES Assessment Report
**Distribution of koala
habitat and records
within the project area**

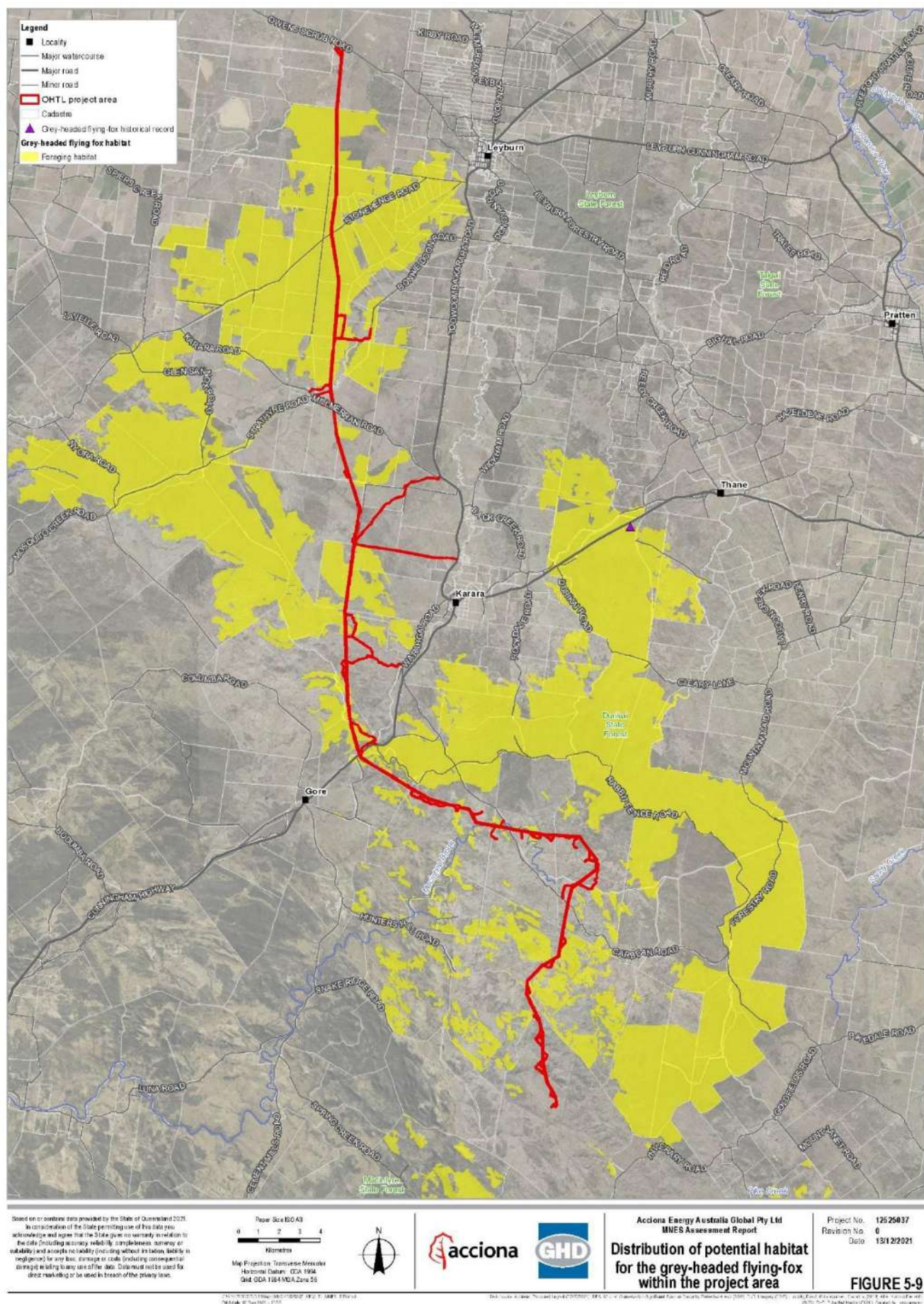
Project No: 12525037
Revision No: 0
Date: 13/12/2021

Sheet 4
FIGURE 5-3

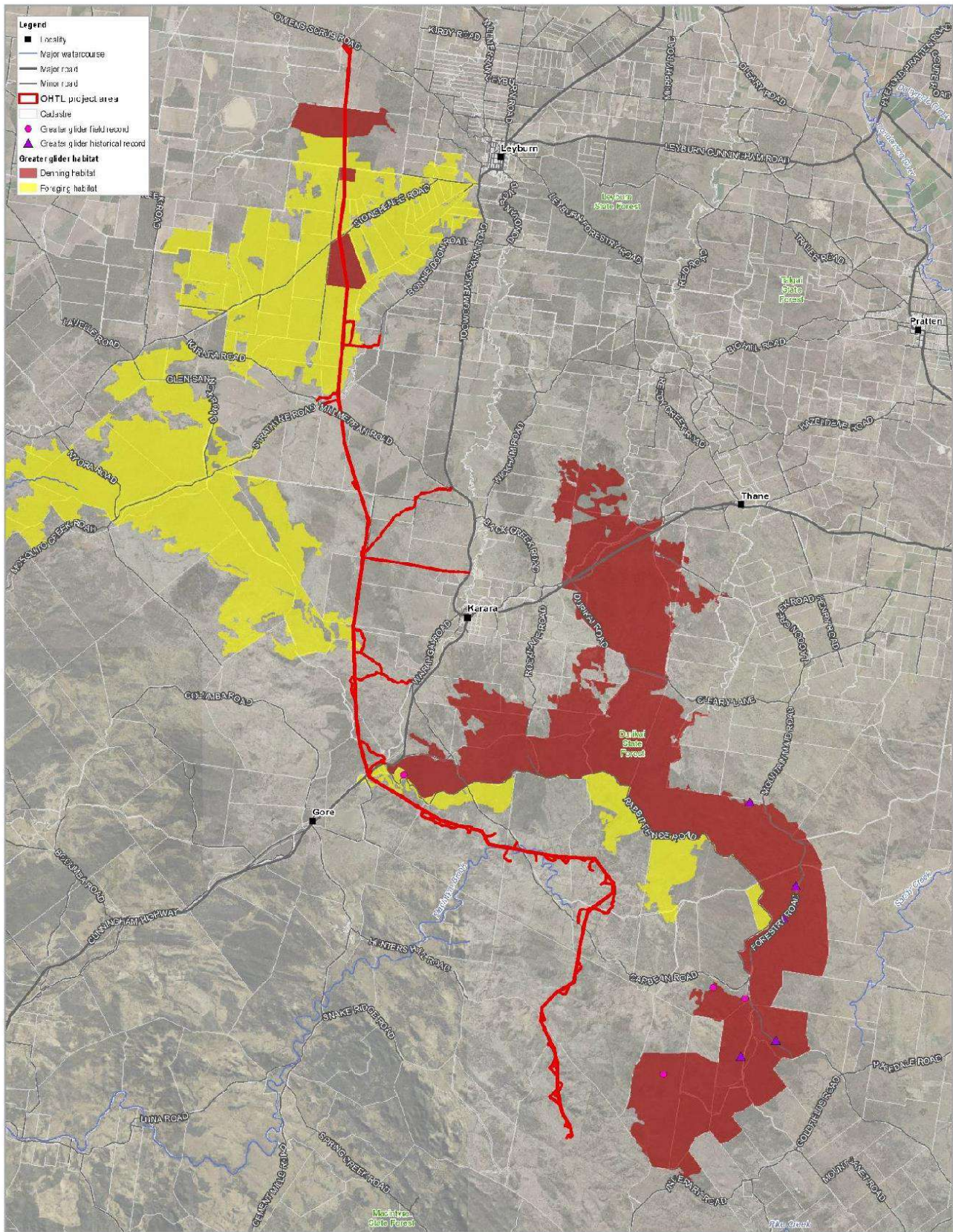
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Acciona Energy Australia Global Pty Ltd (12525037) 10/12/2021 10:00:00 AM (GMT+10:00) 10/12/2021 10:00:00 AM (GMT+10:00) 10/12/2021 10:00:00 AM (GMT+10:00)

Attachment C: Grey-headed Flying-fox habitat



Attachment D: Greater Glider habitat



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Paper Size ISO A3
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 Kilometres
 Map Projection: Transverse Mercator
 Horizontal Datum: GDA 1994
 Grid: GDA 1994 MGA Zone 56



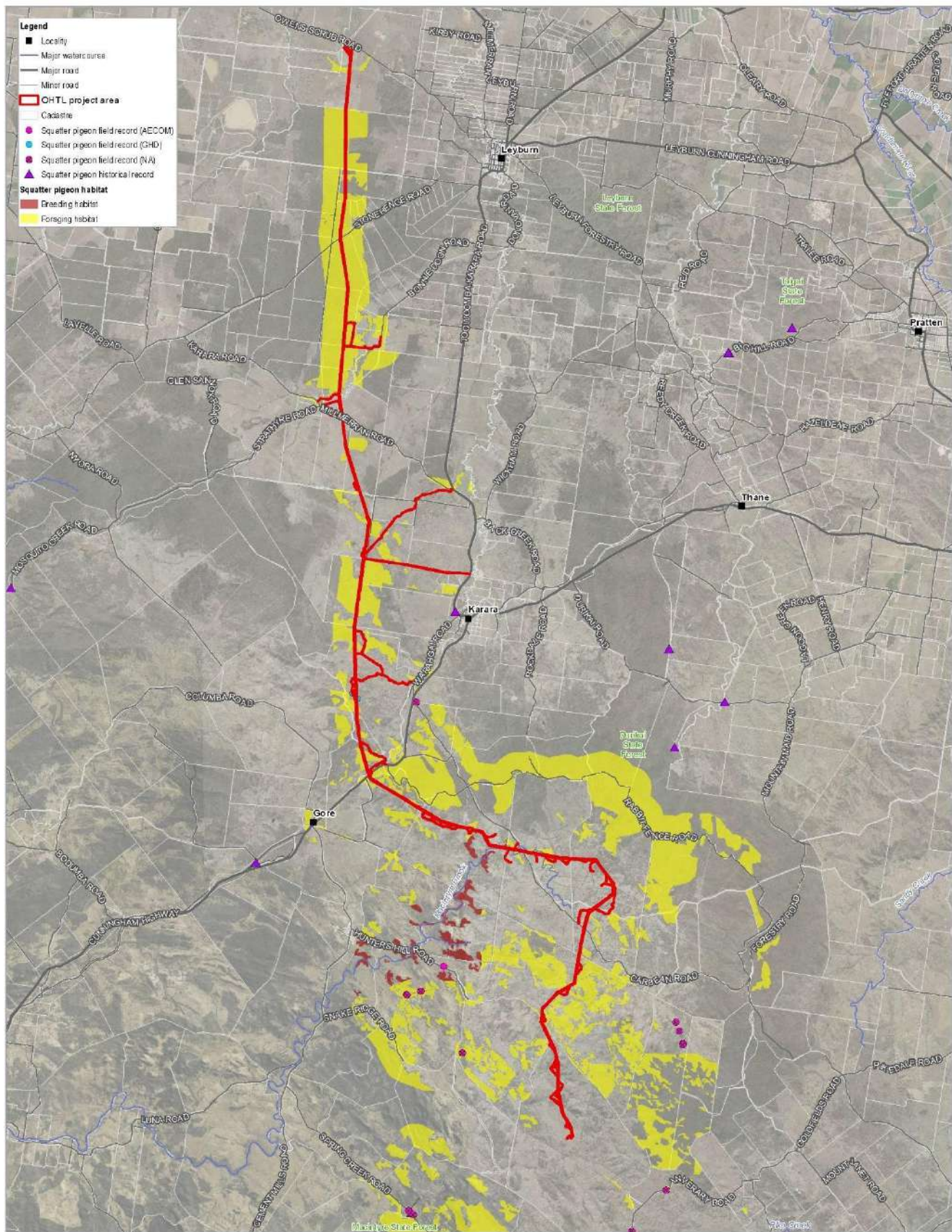
Acciona Energy Australia Global Pty Ltd
MNES Assessment Report

Project No. 12525037
Revision No. 0
Date 13/12/2021

**Distribution of predicted habitat
for the central greater glider
within the project area**

FIGURE 5-6

Attachment E: Squatter Pigeon habitat



Based on on-site data provided by the State of Queensland 2021.
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Map Scale 1:50,000
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Grid: GDA 1994 MGA Zone 56

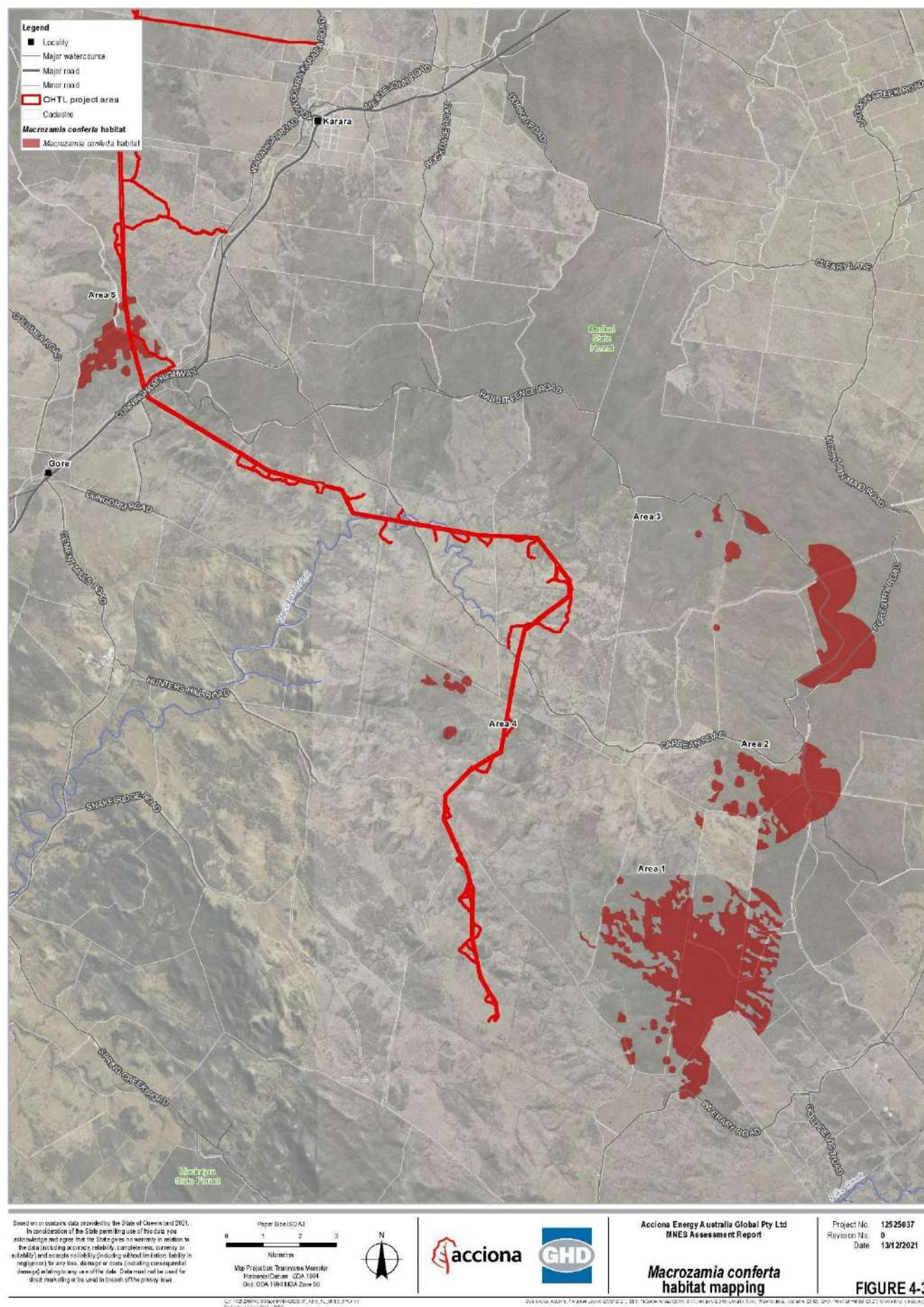


Acciona Energy Australia Global Pty Ltd
UNES Assessment Report
**Distribution of potential habitat
for squatter pigeon (southern)
within the project area**

Project No. 12525037
Revision No. 1
Date 13/12/2021

FIGURE 5-11

Attachment F: *Macrozamia conferta* habitat



Attachment G: Regent Honeyeater habitat

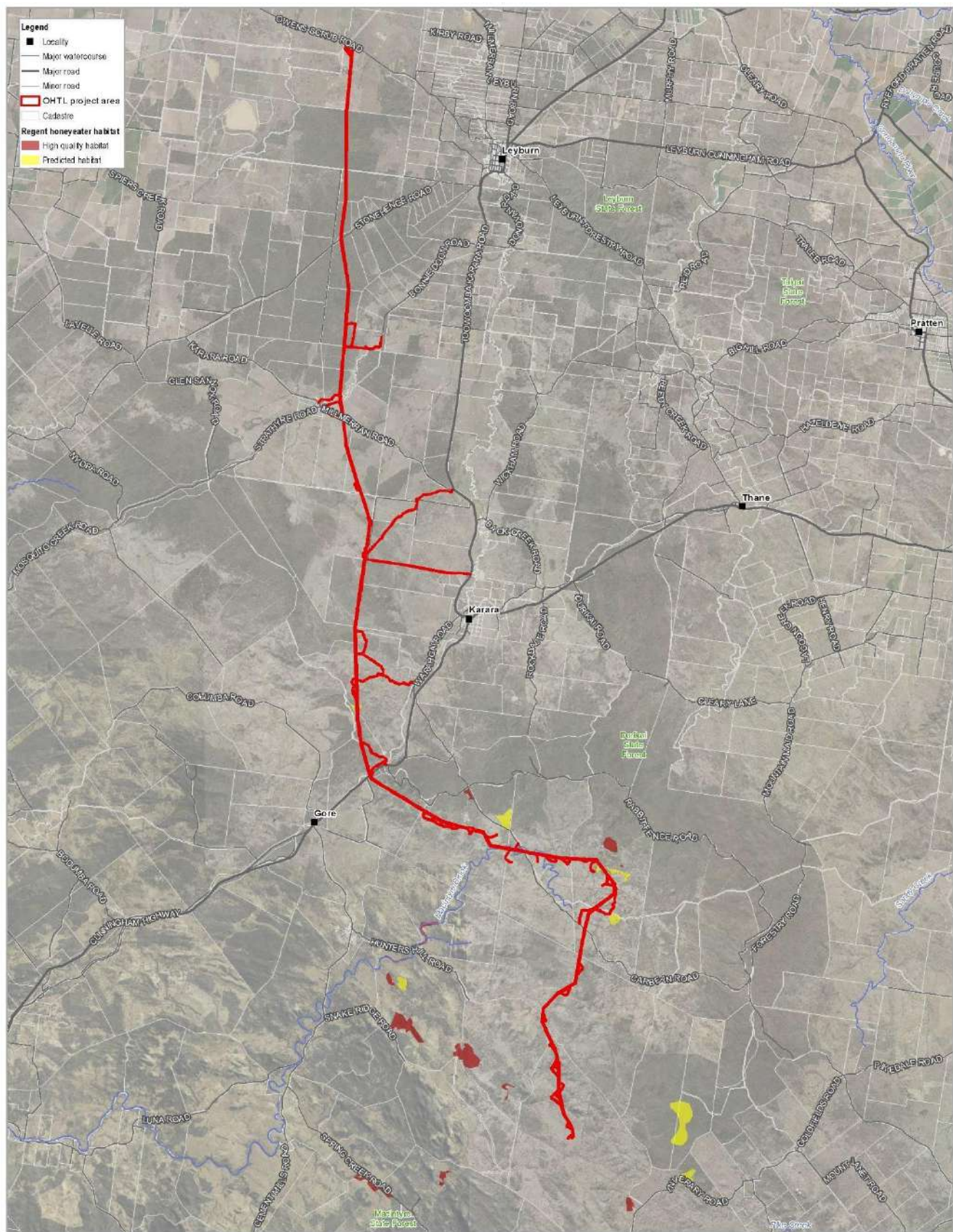


FIGURE 5-15

Attachment H1: Mitigation and management measures to be implemented during construction

<u>General</u>	
1.1	Use existing tracks and locate proposed infrastructure within previously disturbed areas.
1.2	Micro-siting of infrastructure must be implemented upon commencement of the action to reduce the extent of clearing required to less than the areas specified in condition 1.
1.3	Areas identified for clearance must be clearly defined and detailed in site inductions.
1.4	Where infrastructure must cross waterways, areas of existing disturbance, if available, must be used. Where areas of existing disturbance for crossing waterways do not exist, the project footprint must be minimised, and large habitat trees and their surrounding native vegetation must be retained.
1.5	Pre- clearance surveys must be undertaken to identify any threatened flora or fauna within the vicinity of the clearing footprint.
1.6	A fauna spotter-catcher must be present during all habitat clearance activities, with the authority to cease habitat clearance for an appropriate timeframe where one or more protected matters could be impacted .
1.7	Sequential clearing to ensure that wildlife can safely move away from machinery to access adjacent or nearby habitat.
1.8	Relocation of fauna captured during clearing works to an appropriate nearby habitat area to be undertaken by a fauna spotter-catcher .
1.9	Cleared vegetation and scraped soil is not to be pushed up against trees, stored against fence lines or within 50 metres (m) of waterways.
1.10	Limit construction laydown areas and stockpiles to areas cleared or disturbed prior to the action.
1.11	Rehabilitation of temporary infrastructure areas must be undertaken as soon as practicable after clearing and after these areas are no longer required for the action.
1.12	Temporary exclusion fencing must be established around cleared areas in locations of high ecological sensitivity.
1.13	Construction must cease during adverse weather conditions that have the potential to significantly increase dust, runoff or sedimentation.
1.14	Declared weeds within the construction footprint will be treated or removed prior to the commencement of construction.
1.15	No clearance in riparian zones other than that specified in this approval.
1.16	Relevant State and Commonwealth authorities will be contacted immediately if approved clearing limits are exceeded.
1.17	Clearing and topsoil scraping will be staged and undertaken directly prior to the construction works for which they are required.
1.18	Exposed soil will be stabilised with appropriate cover material.
1.19	On-site stockpiles will be located above potential flood extents, within close proximity to the project and covered, if the stockpiled material could be dispersed by rain or wind.
1.20	Clearing will only occur during daylight hours.
1.21	All temporary fencing will be removed promptly after works are completed.
<u>Koala</u>	
1.22	To avoid potentially blocking the movement of Koalas , temporary infrastructure must be located outside areas used by Koalas for linear connectivity.

1.23	<p>Clearing of Koala habitat trees must be carried out in the following way to ensure not more than the following is cleared in any one stage:</p> <ul style="list-style-type: none"> – For a clearing site with an area of 6 ha or less – 50 percent of the site’s area. – For a clearing site with an area of more than 6 ha – 3 ha or three percent of the site’s area, whichever is the greater. – Ensuring that between each stage and the next there is at least one period of 12 hours starting at 6 p.m. on a day and ending at 6 a.m. on the following day during which no trees are cleared on the site.
1.24	No Koala habitat tree in which a Koala is present, and no Koala habitat tree with a crown overlapping a tree in which a Koala is present, is to be cleared .
<u>Greater Glider</u>	
1.25	All potential denning trees that are to be impacted must be clearly marked.
1.26	All potential den trees must be inspected for EPBC Act listed threatened species prior to clearing .
1.27	Techniques to encourage Greater Gliders to leave hollows must be used prior to removal of the tree, including tapping trees and using spotlights. If Greater Gliders are potentially present, trees must be dismantled in sections.
<u>Squatter Pigeon</u>	
1.28	Warning signs must be erected on all tracks that intersect locations in which Squatter Pigeon has been confirmed present.
1.29	Areas of habitat for the Squatter Pigeon must be flushed for Squatter Pigeon individuals immediately prior to clearing .

Attachment H2: Mitigation and management measures to be implemented for the duration of the approval

General	
2.1	A maximum speed limit of 60 km/hr must apply to all vehicles using access roads and tracks.
2.2	Vehicle access must be restricted to within the project footprint and existing access routes.
2.3	Artificial site lighting must be kept to the minimum required for safety. Lighting beams must be directed downwards or use shields and baffles to limit light spill beyond the area that requires lighting.
2.4	Refuelling must not be undertaken within 50 metres of any waterway or retained habitat.
2.5	Storage of fuels, chemicals, wastes and other potentially environmentally hazardous substances must be banded or otherwise contained in areas away from waterways and retained habitat.
2.6	The prevalence of weeds and feral animals identified as threats to the EPBC Act listed threatened species must be kept at less than the prevalence of weeds and feral animals prior to commencement of the action .
2.7	Grazing must be limited to prevent grazing degradation of vegetation within all riparian zones .
2.8	Fire management to prevent high intensity and frequent fires must be implemented.
2.9	A register of Squatter Pigeon sightings must be maintained and used to identify and inform all persons on site of areas that have a higher risk of vehicle collision and the need to be alert to risk of vehicle collision with Squatter Pigeon and drive slowly to prevent vehicle collision with Squatter Pigeon .

Attachment I: Risk Assessment Matrix

RISK MATRIX						
Qualitative measure of likelihood (how likely is it that this event/circumstances will occur after management activities are implemented)						
Highly likely	Is expected to occur in most circumstances					
Likely	Will probably occur during the life of the project					
Possible	Might occur during the life of the project					
Unlikely	Could occur but considered unlikely or doubtful					
Rare	May occur in exceptional circumstances					
Qualitative measure of consequences (what will be the consequence/result if the issue does occur)						
Minor	Minor incident of environmental damage that can be reversed (e.g. short-term delays to achieving plan objectives, implementing low-cost, well-characterised corrective actions)					
Moderate	Isolated but substantial instances of environmental damage that could be reversed with intensive efforts (e.g. short term delays to achieving plan objectives, implementing well-characterised, high-cost/effort corrective actions)					
High	Substantial instances of environmental damage that could be reversed with intensive efforts (e.g. medium-long term delays to achieving objectives, implementing uncertain, high-cost/effort corrective actions)					
Major	Major loss of environmental amenity and real danger of continuing (e.g. plan objectives are unlikely to be achieved, with significant legislative, technical, ecological and/or administrative barriers to attainment that have no evidenced mitigation strategies)					
Critical	Severe widespread loss of environmental amenity and irrecoverable environmental damage (e.g. plan objectives are unable to be achieved, with no evidenced mitigation strategies)					
		Consequence				
Likelihood		Minor	Moderate	High	Major	Critical
	Highly Likely	Medium	High	High	Severe	Severe
	Likely	Low	Medium	High	High	Severe
	Possible	Low	Medium	Medium	High	Severe
	Unlikely	Low	Low	Medium	High	High
	Rare	Low	Low	Low	Medium	High

Appendix B

DCCEEW correspondence relevant
to independent auditor





Australian Government

Department of Climate Change, Energy,
the Environment and Water

Our ref: EPBC 2020/8759

Laura Cleary
Senior Environment & Planning Coordinator
ACCIONA Energy Australia Global Pty Ltd
Level 5, 15 Green Square Close
FORTITUDE VALLEY, QLD, 4006

Dear Laura,

**Approval of Audit Criteria and Methodology - Overhead Transmission Line Macintyre Wind Energy
Precinct, 40kms west of Warwick, QLD EPBC 2020/8759**

I refer to your correspondence dated 8 April 2025, submitting the audit criteria for the independent audit of the Overhead Transmission Line Macintyre Wind Energy Precinct project (EPBC 2020/8759). I note the project was approved under the *Environment Protection and Biodiversity Conservation Act 1999* (EPBC Act) on 22 February 2022.

I acknowledge receipt of the details of the nominated audit team of Nicole Tomlinson, Amy Westman, Tom Connor and David Havill from Saunders Havill Group Pty Ltd.

I approve the audit criteria prepared by Saunders Havill Group Pty Ltd, and request that you submit the independent audit report to the Department of Climate Change, Energy, the Environment and Water by no later than 29 August 2025. I look forward to receiving a copy of the audit report.

If you have any questions regarding this matter, please contact Keith Horwood at audit@dcceew.gov.au.

Yours sincerely

A handwritten signature in blue ink, appearing to read 'Helen'.

Helen Hodgkins
A/g Director Environmental Audit
Compliance and Enforcement Branch
2 June 2025

DCCEEW.gov.au

John Gorton Building, King Edward Terrace, Parkes ACT 2600 Australia
GPO Box 3090 Canberra ACT 2601 ABN: 63 573 932 849

Appendix C

Auditor Certification



I, Amy Westman

- I certify that, to the best of my knowledge, all information provided in the audit report prepared in accordance with Condition 40 of the approval conditions for EPBC 2020/8759 attached to this audit certification statement is true, correct and complete.

I am aware that section 491 of the EPBC Act makes it an offence in certain circumstances to knowingly provide false or misleading information or documents to specified persons who are known to be performing a duty or carrying out a function under the EPBC Act or the regulations. The offence is punishable on conviction by imprisonment for not more than 1 year, a fine not more than 60 penalty units, or both.

- For directed environmental audits that are required pursuant to section 458 of the Environment Protection and Biodiversity Conservation Act 1999 (EPBC Act) I certify that, to the best of my knowledge, all information provided in the audit report attached to this audit certification statement is true, correct and complete.

I am aware that section 461(4) of the EPBC Act makes it an offence in certain circumstances for an environmental auditor to include a statement in an audit report that is false or misleading in a material particular. The offence is punishable on conviction by imprisonment for not more than 6 months.

Signature:



Date:

29 August 2025

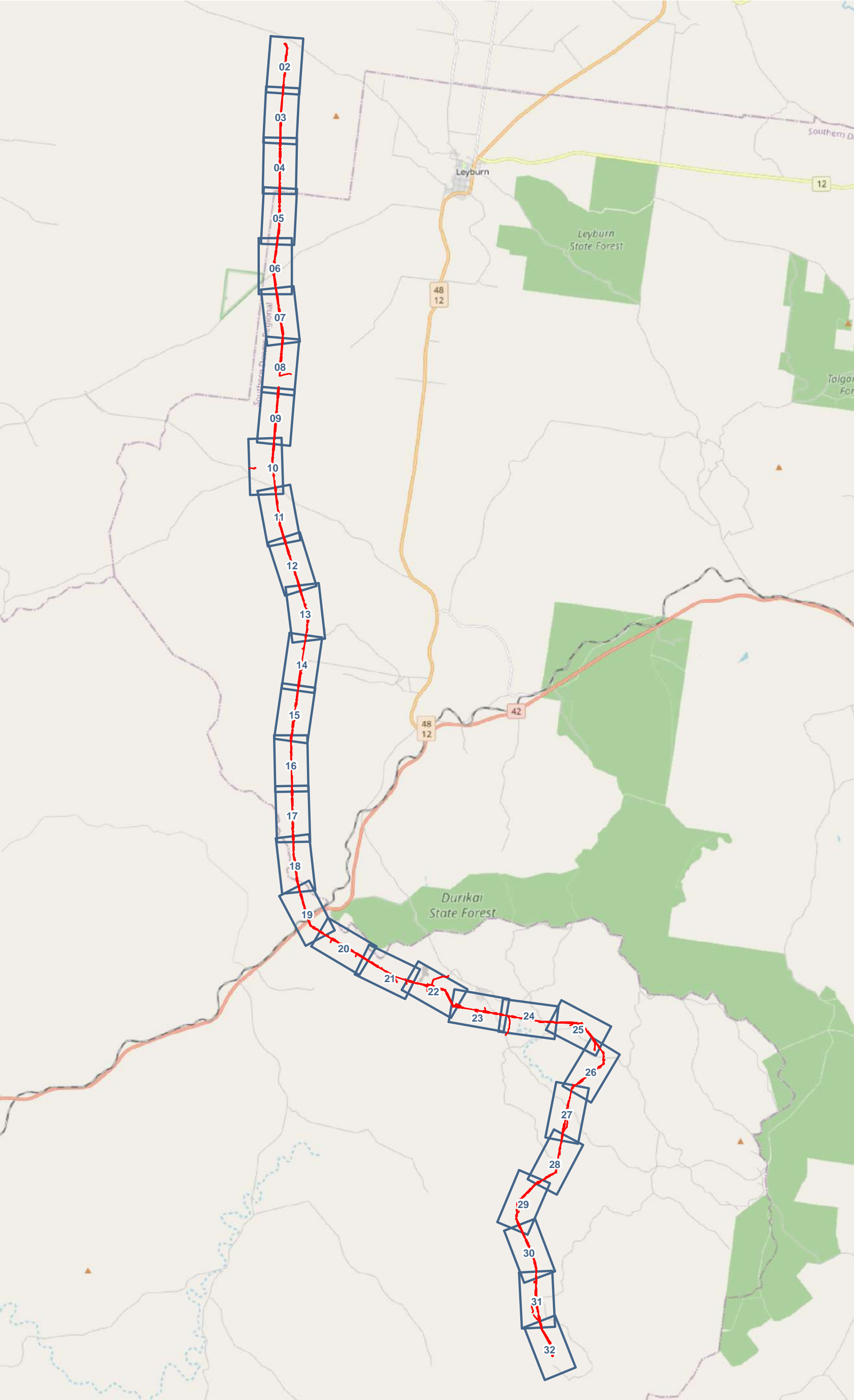


Appendix D

Habitat Impact Analysis



1.01 MNES IMPACTS ASSESSMENT REVIEW



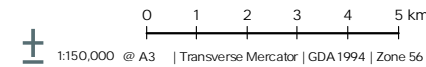
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LEGEND

Project disturbance area

AMENDMENTS				
Issue	Date	Description	Drawn	Checked
A	29/08/2025	Preliminary	TC	AW

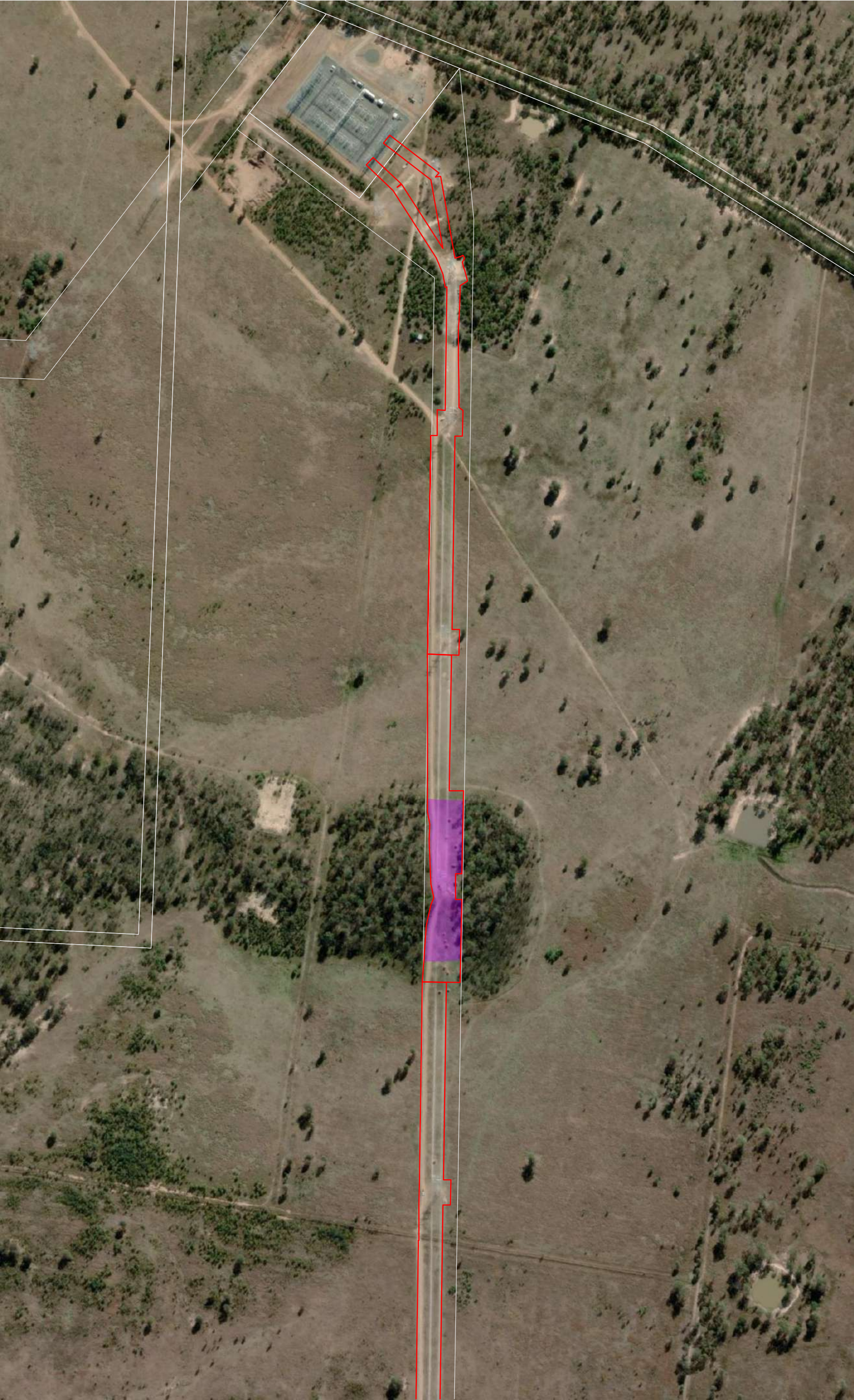


Address / RPD: Millmerran, Old

Date: 29/08/2025

12620 E 01 MNES Impact Assessment A

1.02 MNES IMPACTS ASSESSMENT REVIEW



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Project disturbance area

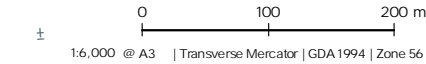
Habitat clearing areas review

Habitat clearing areas

Habitat clearing areas (substation)

Existing cleared habitat areas within the project disturbance area

AMENDMENTS				
Issue	Date	Description	Drawn	Checked
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1.03 MNES IMPACTS ASSESSMENT REVIEW



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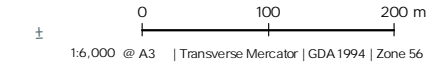
Habitat clearing areas review

Habitat clearing areas

Habitat clearing areas (substation)

Existing cleared habitat areas within the project disturbance area

AMENDMENTS				
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A	29/08/2025	Preliminary	TC	AW







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LEGEND

-  Qld DCDB
-  Project disturbance area
- Habitat clearing areas review**
 -  Habitat clearing areas
 -  Habitat clearing areas (substation)
 -  Existing cleared habitat areas within the project disturbance area

AMENDMENTS				
Issue	Date	Description	Drawn	Checked
A	29/08/2025	Preliminary	TC	AW

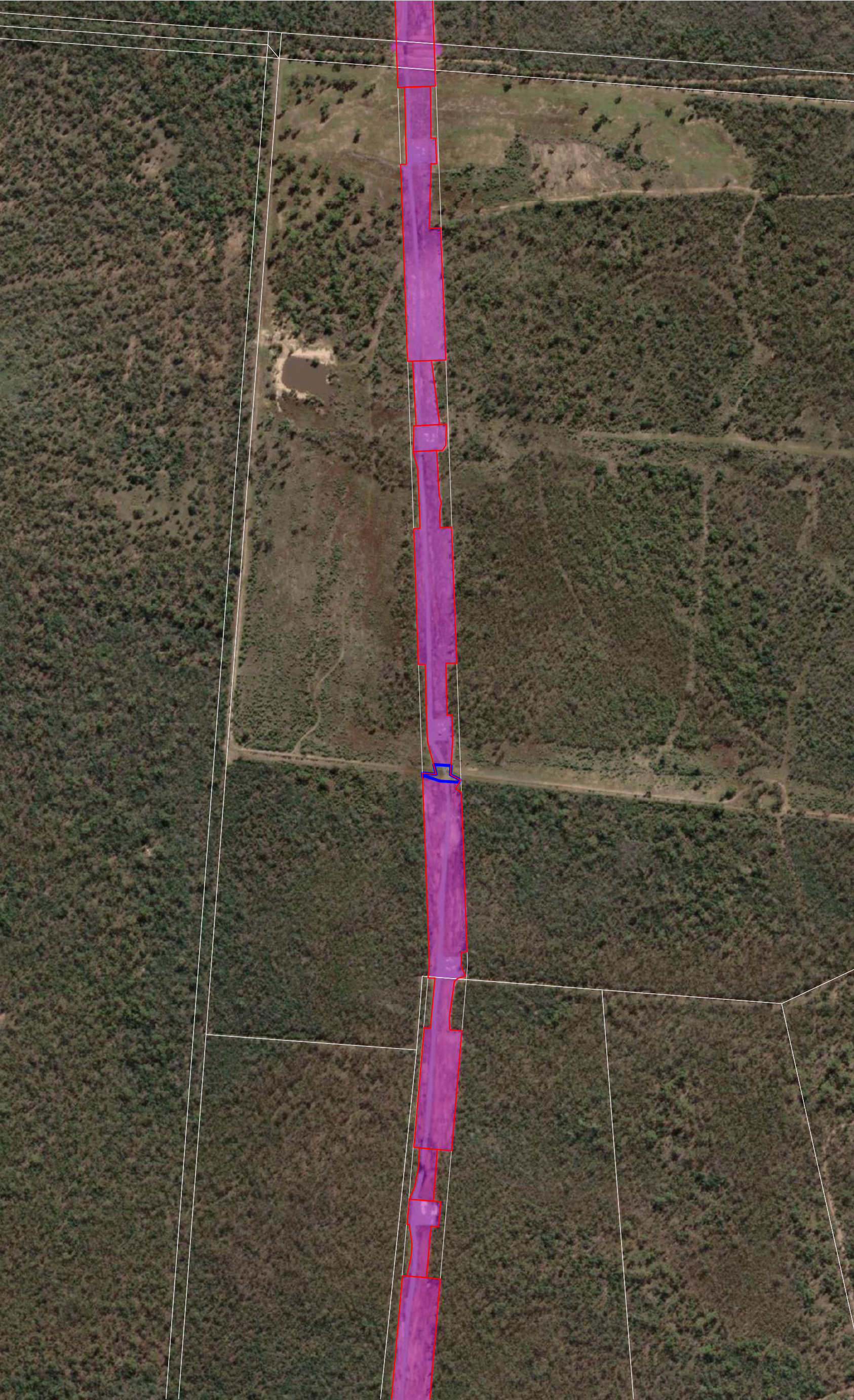
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Address / RPD: *Millmerran, Old*

Date: 29/08/2025

12620 E 02 MNES Impact Assessment_A

1.05 MNES IMPACTS ASSESSMENT REVIEW



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Qld DCDB

Project disturbance area

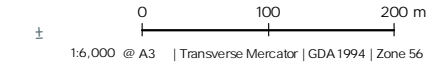
Habitat clearing areas review

Habitat clearing areas

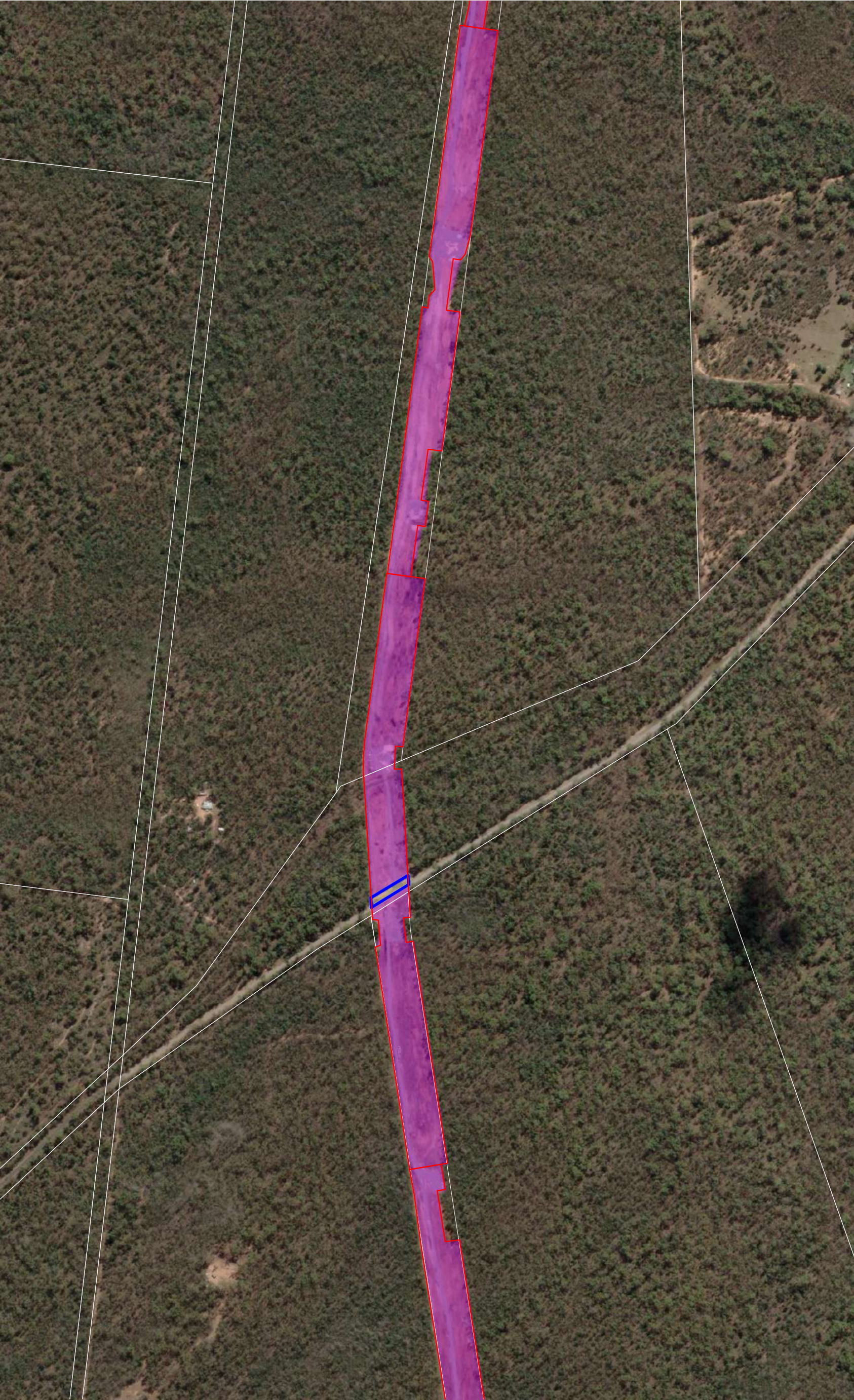
Habitat clearing areas (substation)

Existing cleared habitat areas within the project disturbance area

AMENDMENTS				
Issue	Date	Description	Drawn	Checked
A	29/08/2025	Preliminary	TC	AW



1.06 MNES IMPACTS ASSESSMENT REVIEW



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Old DCDB

Project disturbance area

Habitat clearing areas review

Habitat clearing areas

Habitat clearing areas (substation)

Existing cleared habitat areas within the project disturbance area

AMENDMENTS

Issue	Date	Description	Drawn	Checked
A	29/08/2025	Preliminary	TC	AW

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1:6,000 @ A3 | Transverse Mercator | GDA1994 | Zone 56

Address / RPD: *Millmerran, Old*

Date: 29/08/2025

12620 E 02 MNES Impact Assessment_A

Saunders
Havill

BOWENHILLS | SPRINGFIELD
1300 123 744 | mail@saundershavill.com

OVERHEAD TRANSMISSION LINE,
MACINTYRE WIND ENGERY PRECINCT





1.07 MNES IMPACTS ASSESSMENT REVIEW



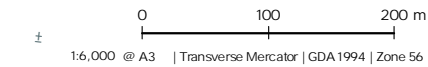
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LEGEND

-  Old DCDB
-  Project disturbance area
- Habitat clearing areas review**
 -  Habitat clearing areas
 -  Habitat clearing areas (substation)
 -  Existing cleared habitat areas within the project disturbance area

AMENDMENTS				
Issue	Date	Description	Drawn	Checked
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Date: 29/08/2025

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1.08 MNES IMPACTS ASSESSMENT REVIEW



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LEGEND

Qld DCDB

Project disturbance area

Habitat clearing areas review

Habitat clearing areas

Habitat clearing areas (substation)

Existing cleared habitat areas within the project disturbance area

AMENDMENTS

Issue	Date	Description	Drawn	Checked
A	29/08/2025	Preliminary	TC	AW

±

0100200 m

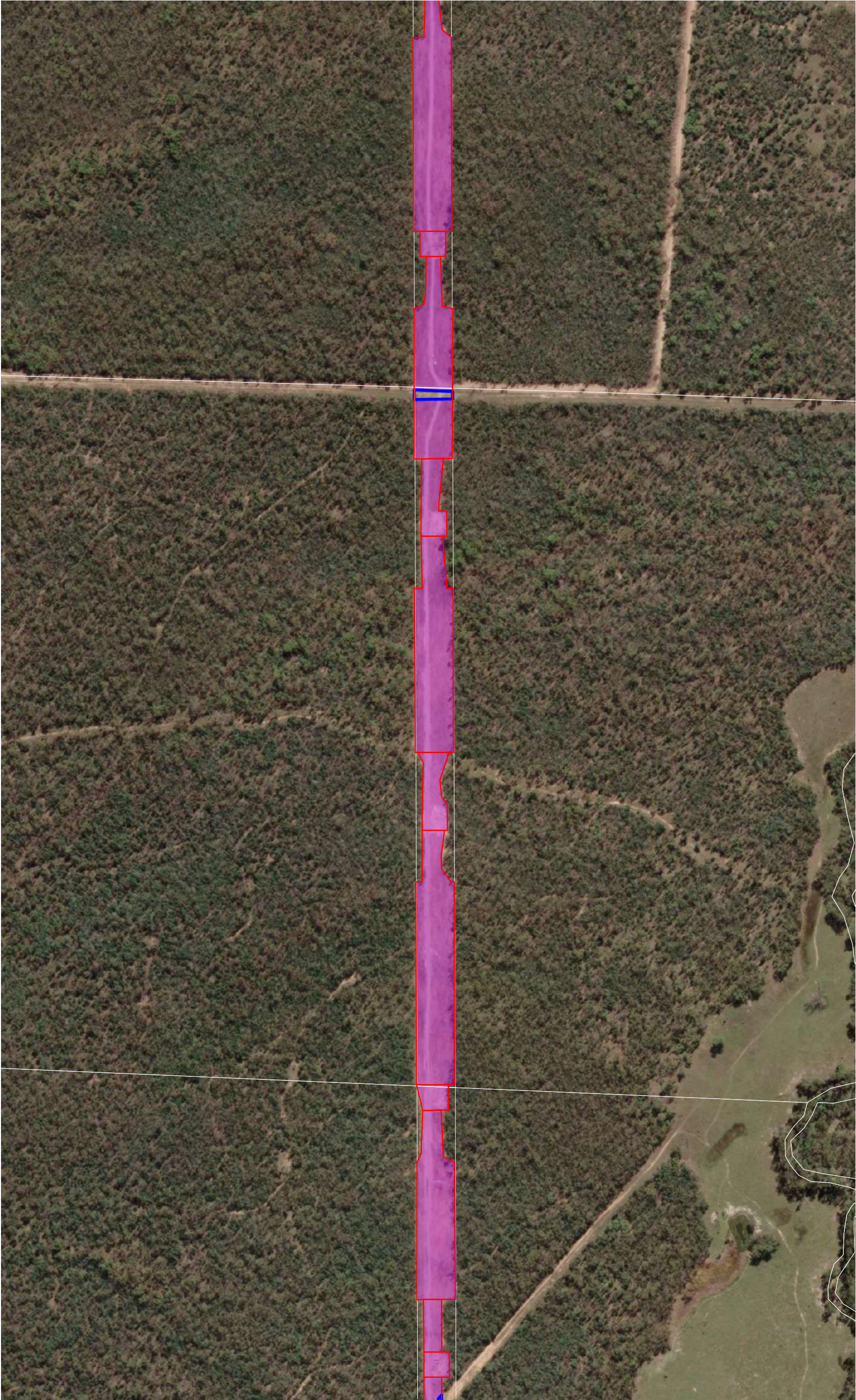
1:6,000 @ A3 | Transverse Mercator | GDA1994 | Zone 56

Address / RPD: *Millmerran, Old*

Date: 29/08/2025

12620 E 02 MNES Impact Assessment_A

1.09 MNES IMPACTS ASSESSMENT REVIEW



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LEGEND

Old DCDB

Project disturbance area

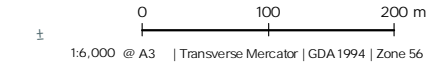
Habitat clearing areas review

Habitat clearing areas

Habitat clearing areas (substation)

Existing cleared habitat areas within the project disturbance area

AMENDMENTS				
Issue	Date	Description	Drawn	Checked
A	29/08/2025	Preliminary	TC	AW



1.10 MNES IMPACTS ASSESSMENT REVIEW



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LEGEND

Qld DCDB

Project disturbance area

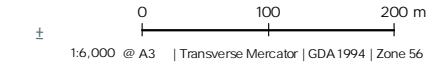
Habitat clearing areas review

Habitat clearing areas

Habitat clearing areas (substation)

Existing cleared habitat areas within the project disturbance area

AMENDMENTS				
Issue	Date	Description	Drawn	Checked
A	29/08/2025	Preliminary	TC	AW



1.11 MNES IMPACTS ASSESSMENT REVIEW



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LEGEND

Qld DCDB

Project disturbance area

Habitat clearing areas review

Habitat clearing areas

Habitat clearing areas (substation)

Existing cleared habitat areas within the project disturbance area

AMENDMENTS				
Issue	Date	Description	Drawn	Checked
A	29/08/2025	Preliminary	TC	AW


0 100 200 m

± 1:6,000 @ A3 | Transverse Mercator | GDA1994 | Zone 56

Address / RPD: *Millmerran, Old*

Date: 29/08/2025

12620 E 02 MNES Impact Assessment_A



1.12 MNES IMPACTS ASSESSMENT REVIEW



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LEGEND

Old DCDB

Project disturbance area

Habitat clearing areas review

Habitat clearing areas

Habitat clearing areas (substation)

Existing cleared habitat areas within the project disturbance area

AMENDMENTS				
Issue	Date	Description	Drawn	Checked
A	29/08/2025	Preliminary	TC	AW

0100200


m

1:6,000 @ A3 | Transverse Mercator | GDA1994 | Zone 56

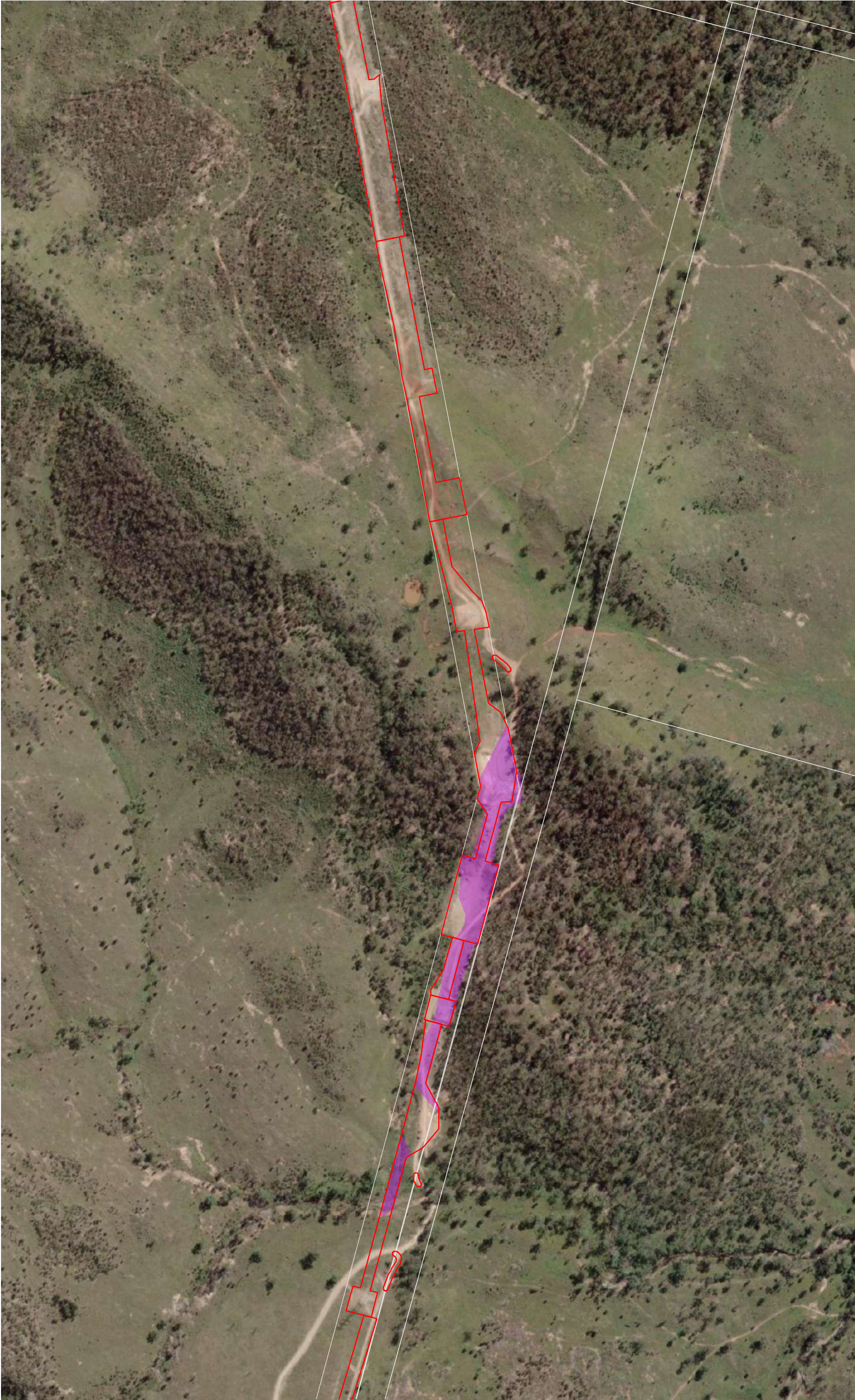
Address / RPD: Millmerran, Old

Date: 29/08/2025

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1.13 MNES IMPACTS ASSESSMENT REVIEW



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LEGEND

Old DCDB

Project disturbance area

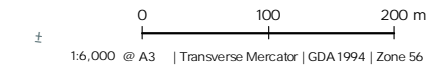
Habitat clearing areas review

Habitat clearing areas

Habitat clearing areas (substation)

Existing cleared habitat areas within the project disturbance area

AMENDMENTS				
Issue	Date	Description	Drawn	Checked
A	29/08/2025	Preliminary	TC	AW



1.14 MNES IMPACTS ASSESSMENT REVIEW



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LEGEND

Qld DCDB

Project disturbance area

Habitat clearing areas review

Habitat clearing areas

Habitat clearing areas (substation)

Existing cleared habitat areas within the project disturbance area

AMENDMENTS				
Issue	Date	Description	Drawn	Checked
A	29/08/2025	Preliminary	TC	AW

0100200

±

1:6,000 @ A3 | Transverse Mercator | GDA1994 | Zone 56

Address / RPD: *Millmerran, Old*

Date: 29/08/2025

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1.15 MNES IMPACTS ASSESSMENT REVIEW



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LEGEND

Qld DCDB

Project disturbance area

Habitat clearing areas review

Habitat clearing areas

Habitat clearing areas (substation)

Existing cleared habitat areas within the project disturbance area

AMENDMENTS				
Issue	Date	Description	Drawn	Checked
A	29/08/2025	Preliminary	TC	AW

0100200

±

1:6,000 @ A3 | Transverse Mercator | GDA1994 | Zone 56

Address / RPD: *Millmerran, Old*

Date: 29/08/2025

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1.16 MNES IMPACTS ASSESSMENT REVIEW



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LEGEND

Qld DCDB

Project disturbance area

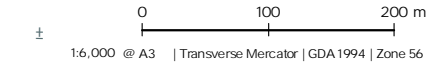
Habitat clearing areas review

Habitat clearing areas

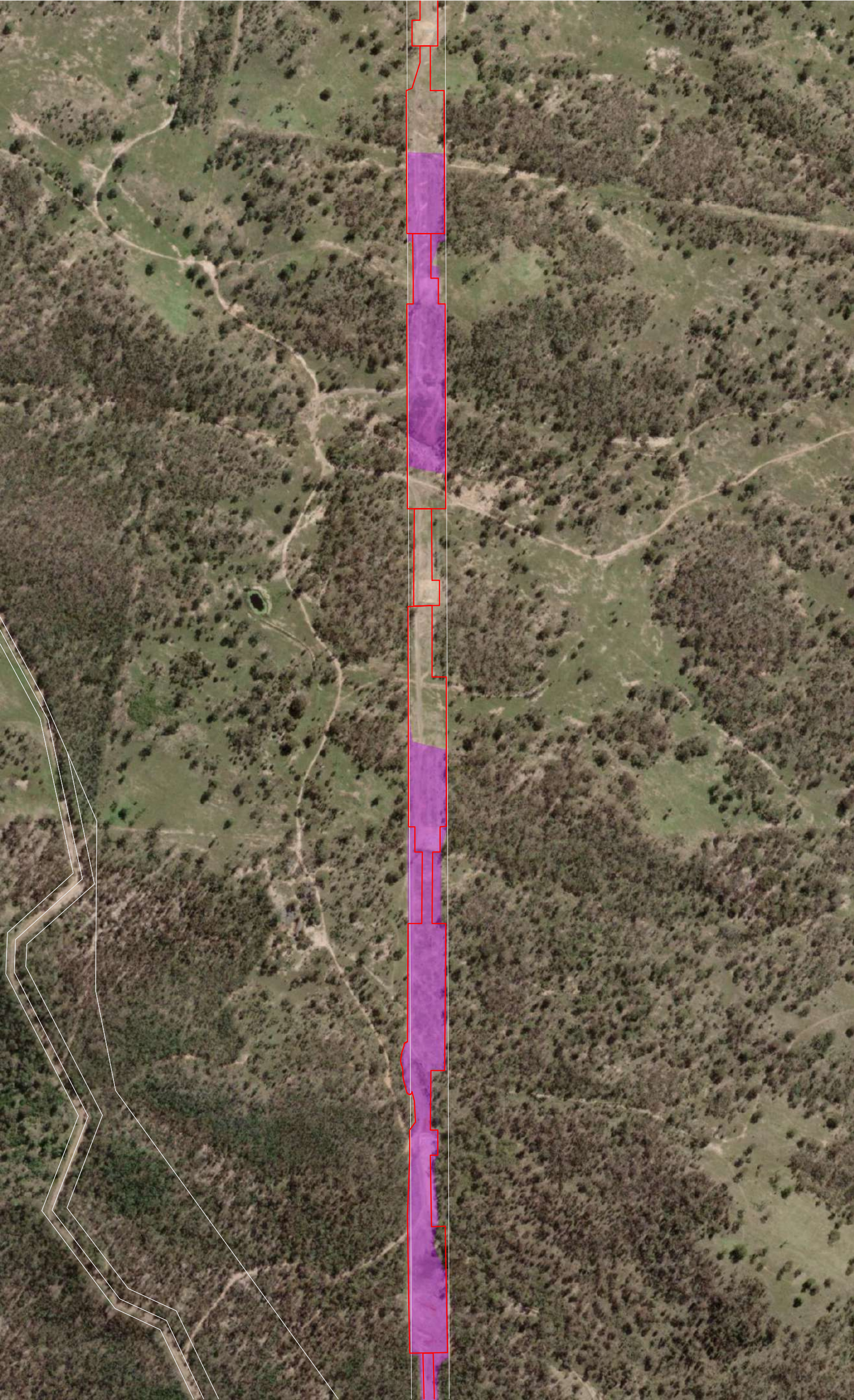
Habitat clearing areas (substation)

Existing cleared habitat areas within the project disturbance area

AMENDMENTS				
Issue	Date	Description	Drawn	Checked
A	29/08/2025	Preliminary	TC	AW








1.17 MNES IMPACTS ASSESSMENT REVIEW



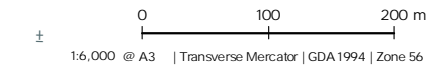
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LEGEND

-  Old DCDB
-  Project disturbance area
- Habitat clearing areas review
 -  Habitat clearing areas
 -  Habitat clearing areas (substation)
 -  Existing cleared habitat areas within the project disturbance area

AMENDMENTS				
Issue	Date	Description	Drawn	Checked
A	29/08/2025	Preliminary	TC	AW

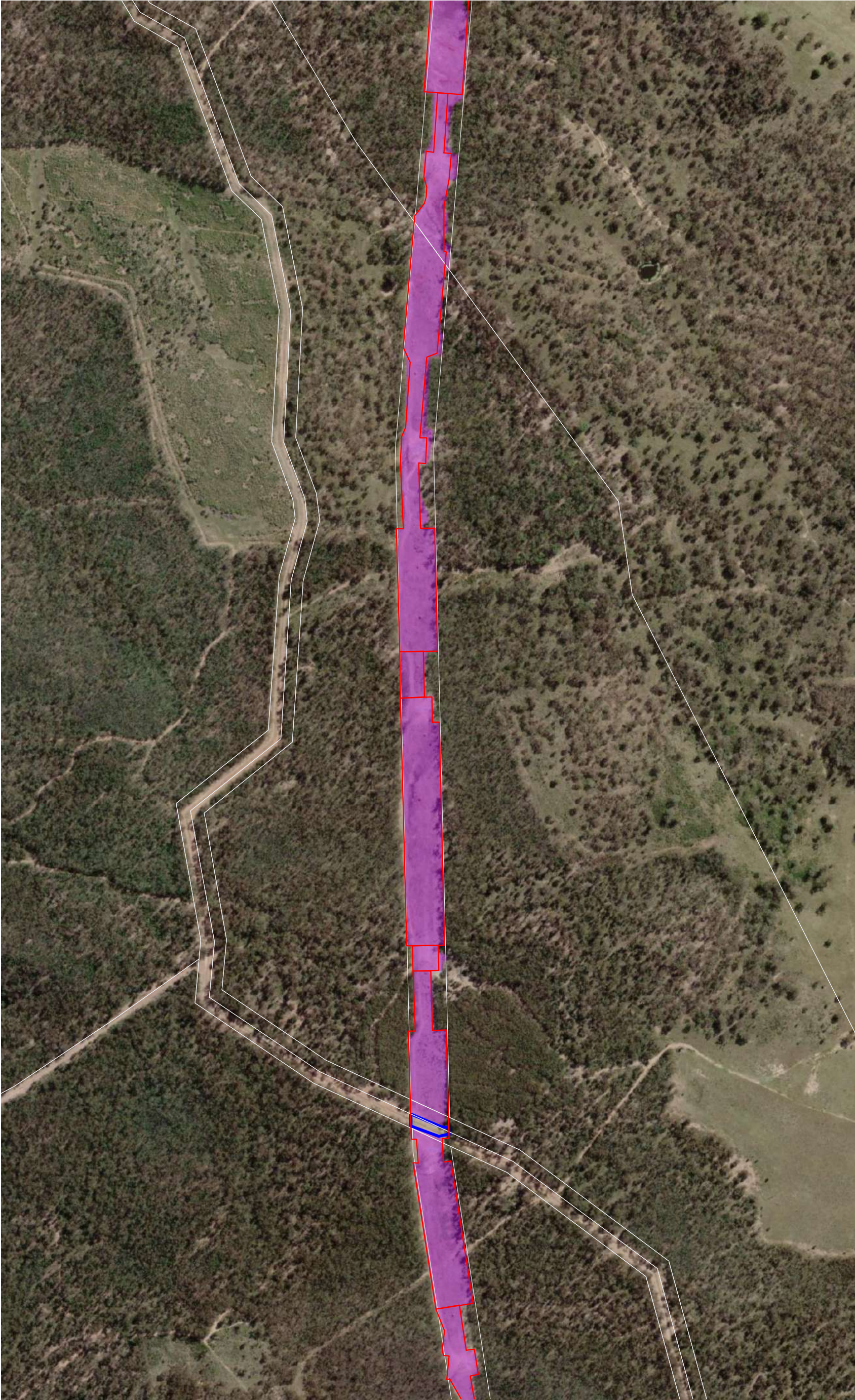


Address / RPD: Millmerran, Old

Date: 29/08/2025

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1.18 MNES IMPACTS ASSESSMENT REVIEW



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LEGEND

Old DCDB

Project disturbance area

Habitat clearing areas review

Habitat clearing areas

Habitat clearing areas (substation)

Existing cleared habitat areas within the project disturbance area

AMENDMENTS				
Issue	Date	Description	Drawn	Checked
A	29/08/2025	Preliminary	TC	AW

±

0100200

1:6,000 @ A3 | Transverse Mercator | GDA1994 | Zone 56

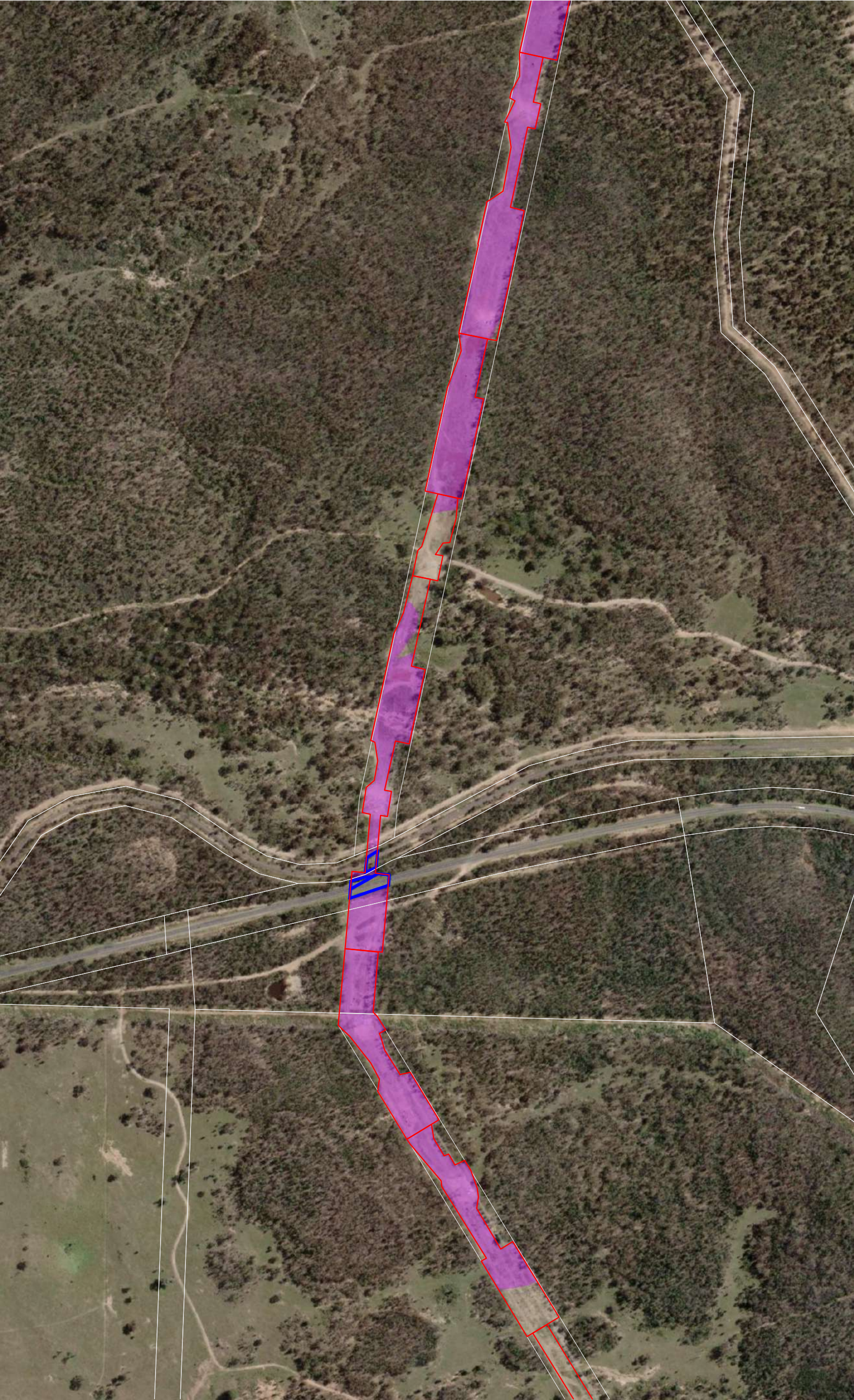
Address / RPD: Millmerran, Old

Date: 29/08/2025

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1.19 MNES IMPACTS ASSESSMENT REVIEW



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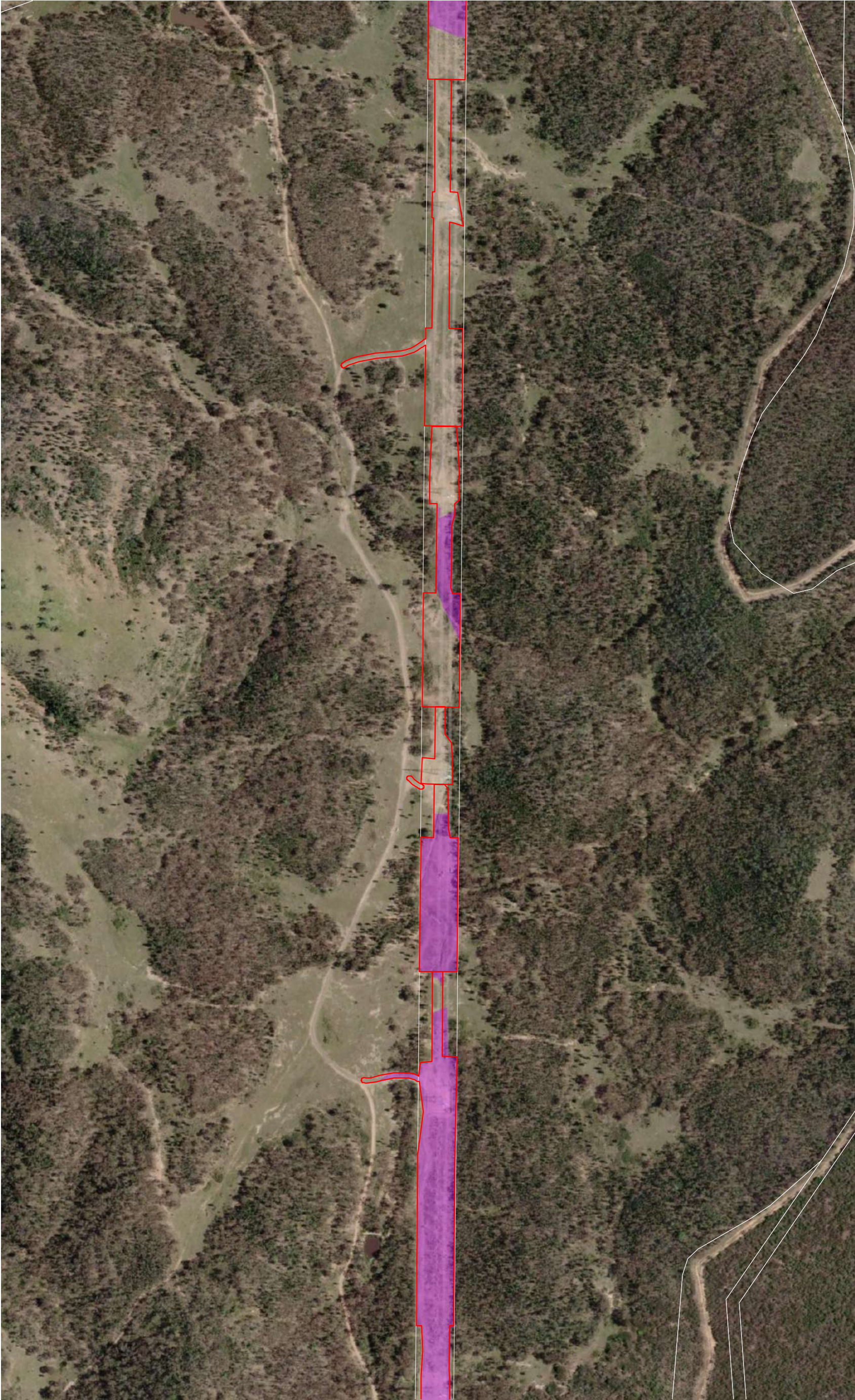
-  Old DCDB
-  Project disturbance area
- Habitat clearing areas review
 -  Habitat clearing areas
 -  Habitat clearing areas (substation)
 -  Existing cleared habitat areas within the project disturbance area

AMENDMENTS				
Issue	Date	Description	Drawn	Checked
A	29/08/2025	Preliminary	TC	AW

0 100 200 m
1:6,000 @ A3 | Transverse Mercator | GDA1994 | Zone 56



1.20 MNES IMPACTS ASSESSMENT REVIEW



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LEGEND

Qld DCDB

Project disturbance area

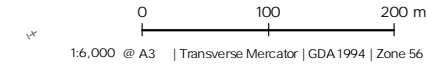
Habitat clearing areas review

Habitat clearing areas

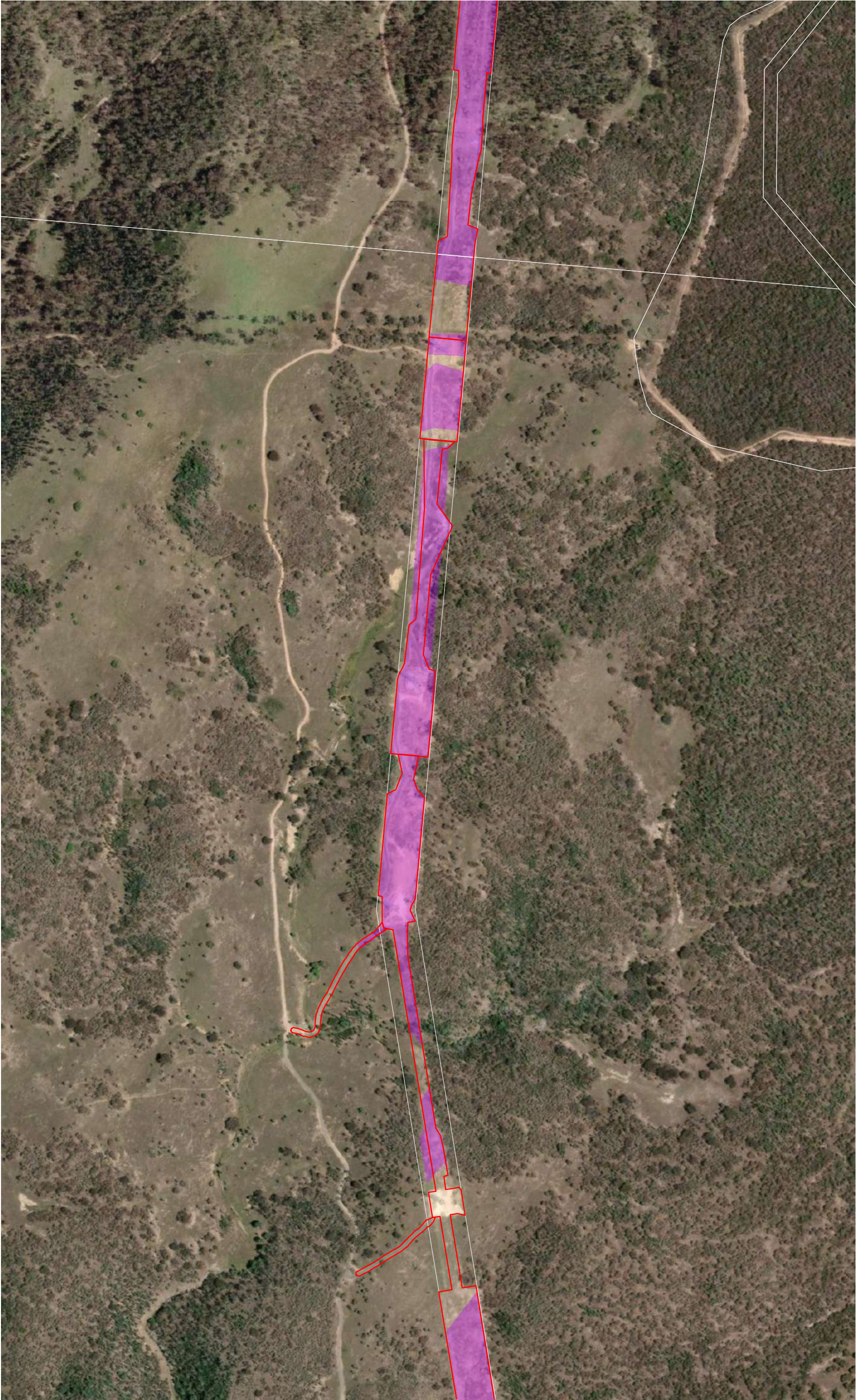
Habitat clearing areas (substation)

Existing cleared habitat areas within the project disturbance area

AMENDMENTS				
Issue	Date	Description	Drawn	Checked
A	29/08/2025	Preliminary	TC	AW



1.21 MNES IMPACTS ASSESSMENT REVIEW



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LEGEND

Qld DCDB

Project disturbance area

Habitat clearing areas review

Habitat clearing areas

Habitat clearing areas (substation)

Existing cleared habitat areas within the project disturbance area

AMENDMENTS				
Issue	Date	Description	Drawn	Checked
A	29/08/2025	Preliminary	TC	AW

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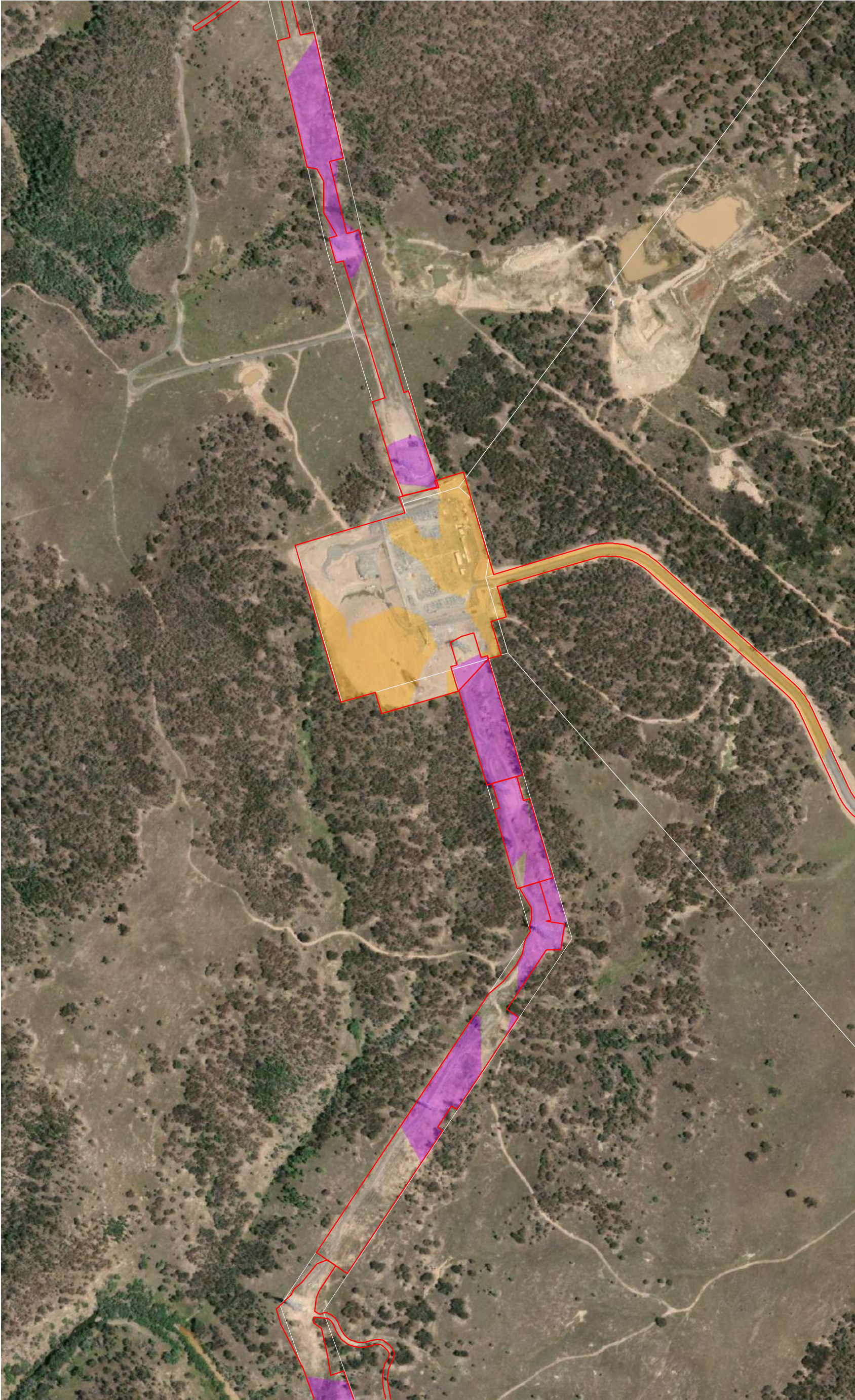
Address / RPD: Millmerran, Old

Date: 29/08/2025

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1.22 MNES IMPACTS ASSESSMENT REVIEW



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LEGEND

Old DCDB

Project disturbance area

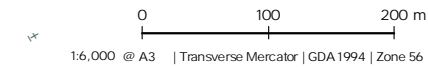
Habitat clearing areas review

Habitat clearing areas

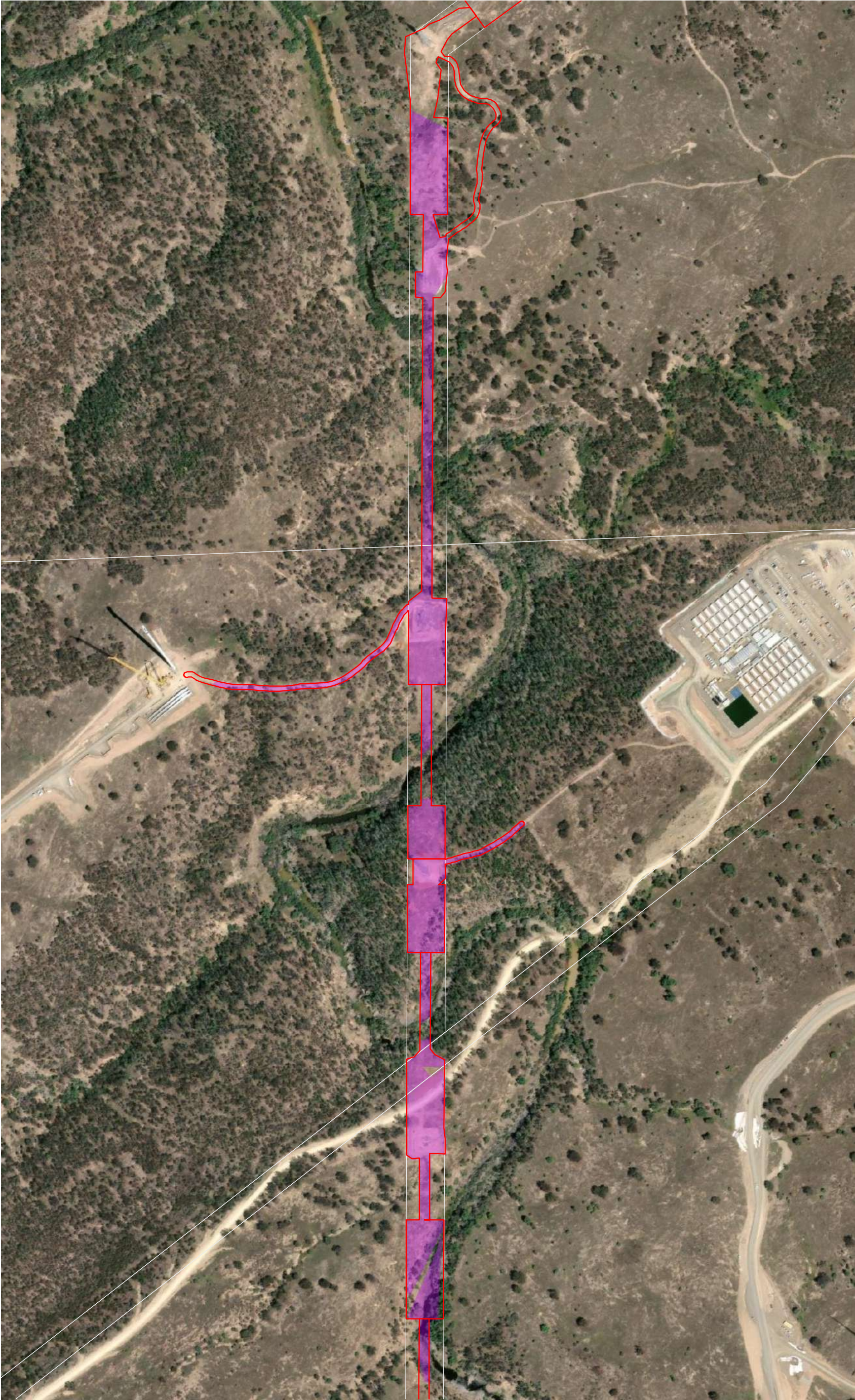
Habitat clearing areas (substation)

Existing cleared habitat areas within the project disturbance area

AMENDMENTS				
Issue	Date	Description	Drawn	Checked
A	29/08/2025	Preliminary	TC	AW



1.23 MNES IMPACTS ASSESSMENT REVIEW



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LEGEND

Old DCDB

Project disturbance area

Habitat clearing areas review

Habitat clearing areas

Habitat clearing areas (substation)

Existing cleared habitat areas within the project disturbance area

AMENDMENTS

Issue	Date	Description	Drawn	Checked
A	29/08/2025	Preliminary	TC	AW

0100200

1:6,000 @ A3 | Transverse Mercator | GDA1994 | Zone 56

Address / RPD: Millmerran, Old

Date: 29/08/2025

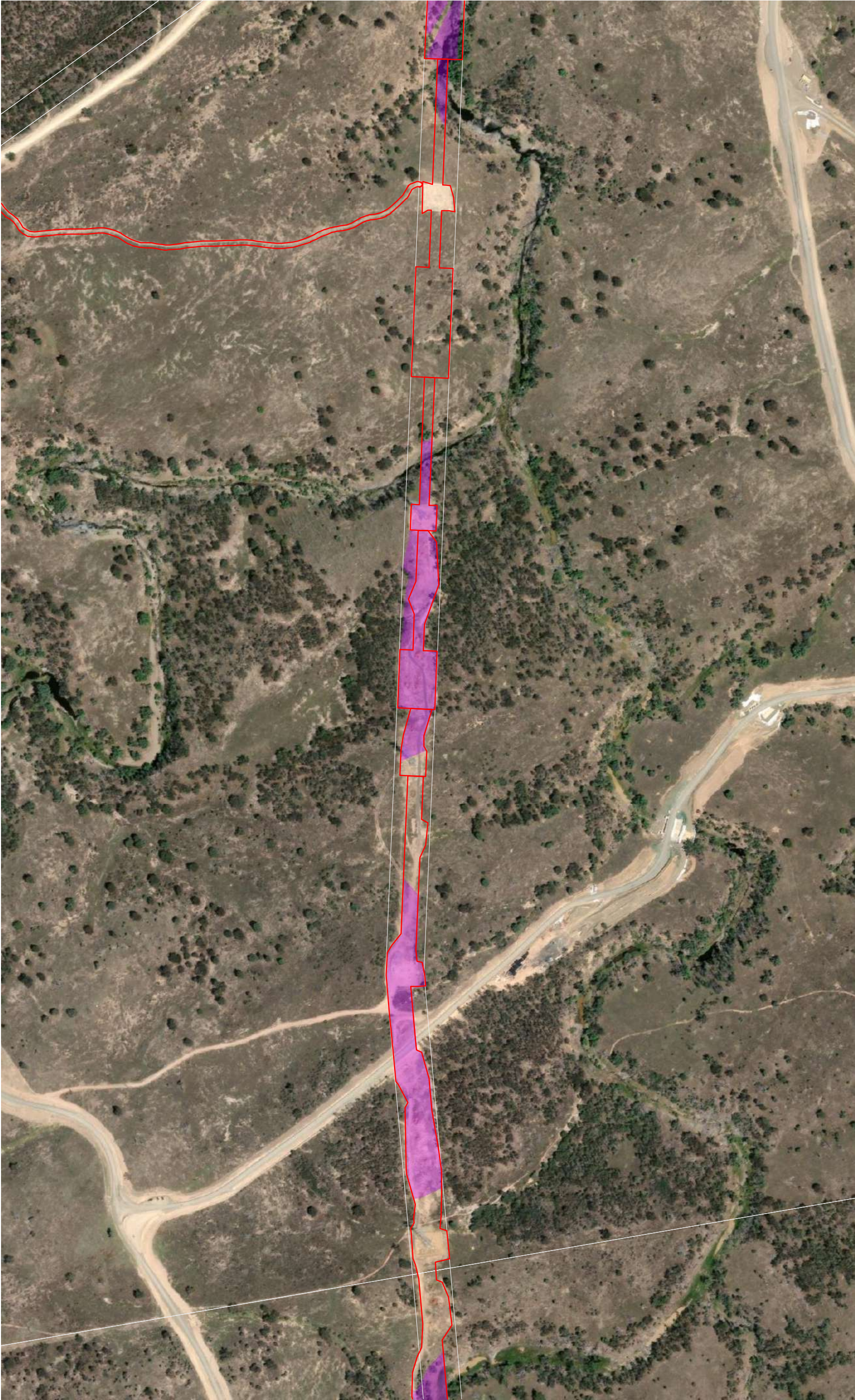
12620 E 02 MNES Impact Assessment_A

Saunders
Havill

BOWENHILLS | SPRINGFIELD
1300 123 744 | mail@saundershavill.com

OVERHEAD TRANSMISSION LINE,
MACINTYRE WIND ENGERY PRECINCT

1.24 MNES IMPACTS ASSESSMENT REVIEW



Notes:
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LEGEND

Old DCDB

Project disturbance area

Habitat clearing areas review

Habitat clearing areas

Habitat clearing areas (substation)

Existing cleared habitat areas within the project disturbance area

AMENDMENTS				
Issue	Date	Description	Drawn	Checked
A	29/08/2025	Preliminary	TC	AW


0100200

1:6,000 @ A3 | Transverse Mercator | GDA1994 | Zone 56

Address / RPD: *Millmerran, Old*

Date: 29/08/2025

12620 E 02 MNES Impact Assessment_A







1.25 MNES IMPACTS ASSESSMENT REVIEW



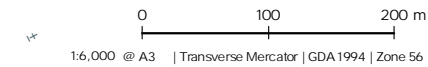
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LEGEND

-  Old DCDB
-  Project disturbance area
- Habitat clearing areas review**
 -  Habitat clearing areas
 -  Habitat clearing areas (substation)
 -  Existing cleared habitat areas within the project disturbance area

AMENDMENTS				
Issue	Date	Description	Drawn	Checked
A	29/08/2025	Preliminary	TC	AW



Address / RPD: Millmerran, Old

Date: 29/08/2025

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1.26 MNES IMPACTS ASSESSMENT REVIEW



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LEGEND

Old DCDB

Project disturbance area

Habitat clearing areas review

Habitat clearing areas

Habitat clearing areas (substation)

Existing cleared habitat areas within the project disturbance area

AMENDMENTS				
Issue	Date	Description	Drawn	Checked
A	29/08/2025	Preliminary	TC	AW



0100200 m

1:6,000 @ A3 | Transverse Mercator | GDA1994 | Zone 56


Address / RPD: *Millmerran, Old*

Date: 29/08/2025

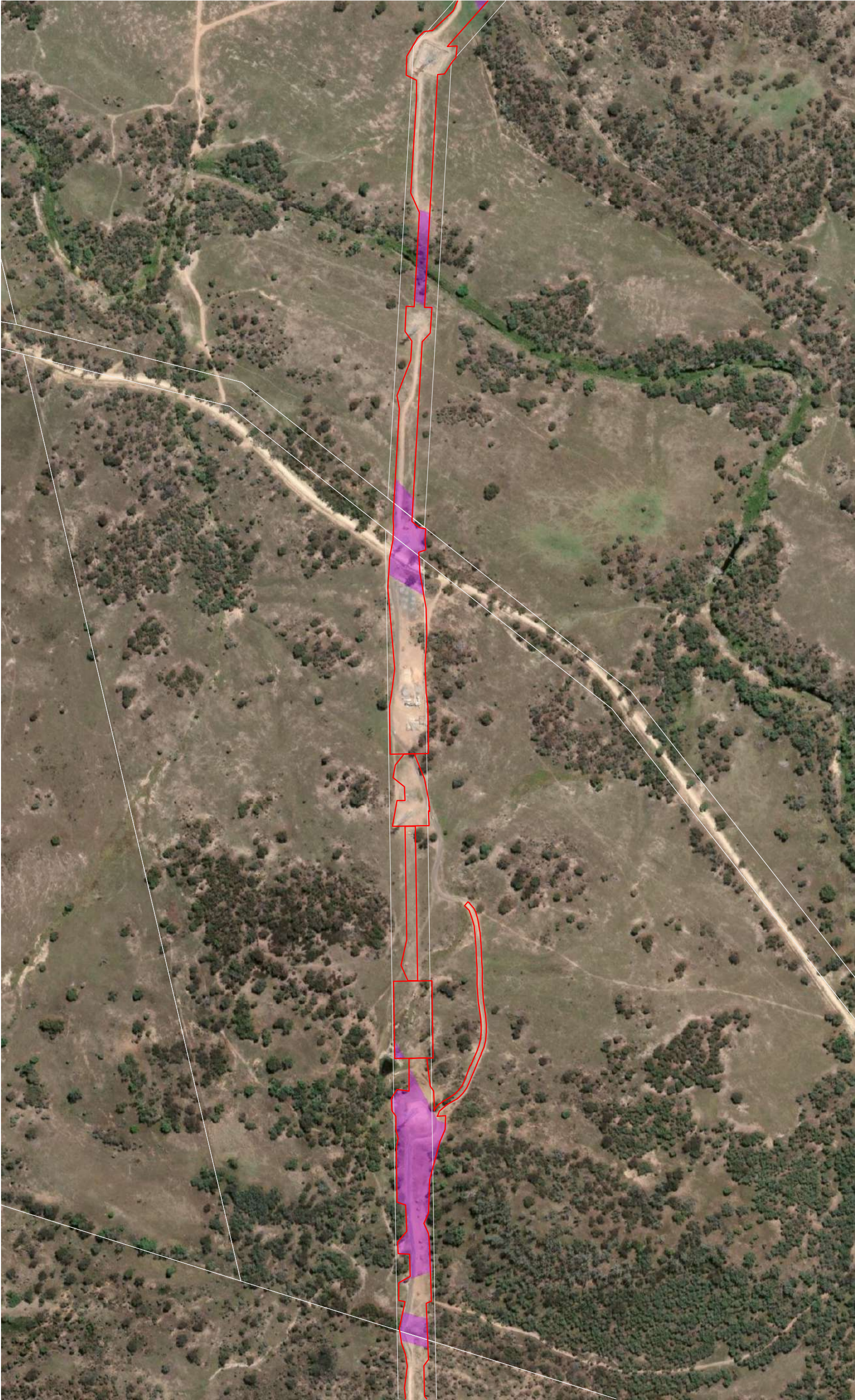
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OVERHEAD TRANSMISSION LINE,
MACINTYRE WIND ENGERY PRECINCT



1.27 MNES IMPACTS ASSESSMENT REVIEW



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LEGEND

Qld DCDB

Project disturbance area

Habitat clearing areas review

Habitat clearing areas

Habitat clearing areas (substation)

Existing cleared habitat areas within the project disturbance area

AMENDMENTS				
Issue	Date	Description	Drawn	Checked
A	29/08/2025	Preliminary	TC	AW

0100200

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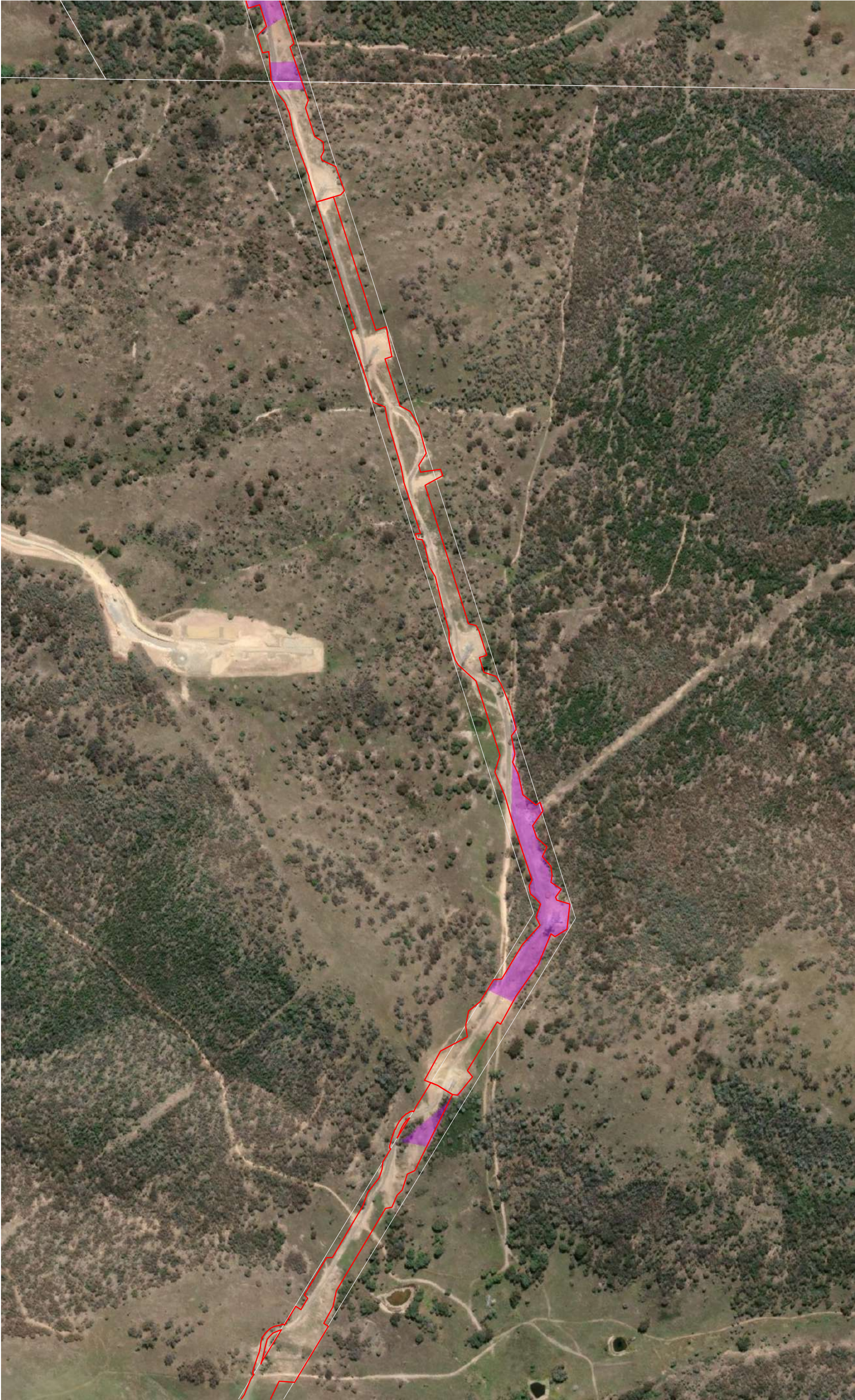
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Address / RPD: *Millmerran, Old*

Date: 29/08/2025

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1.28 MNES IMPACTS ASSESSMENT REVIEW



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LEGEND

Old DCDB

Project disturbance area

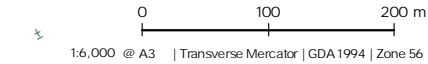
Habitat clearing areas review

Habitat clearing areas

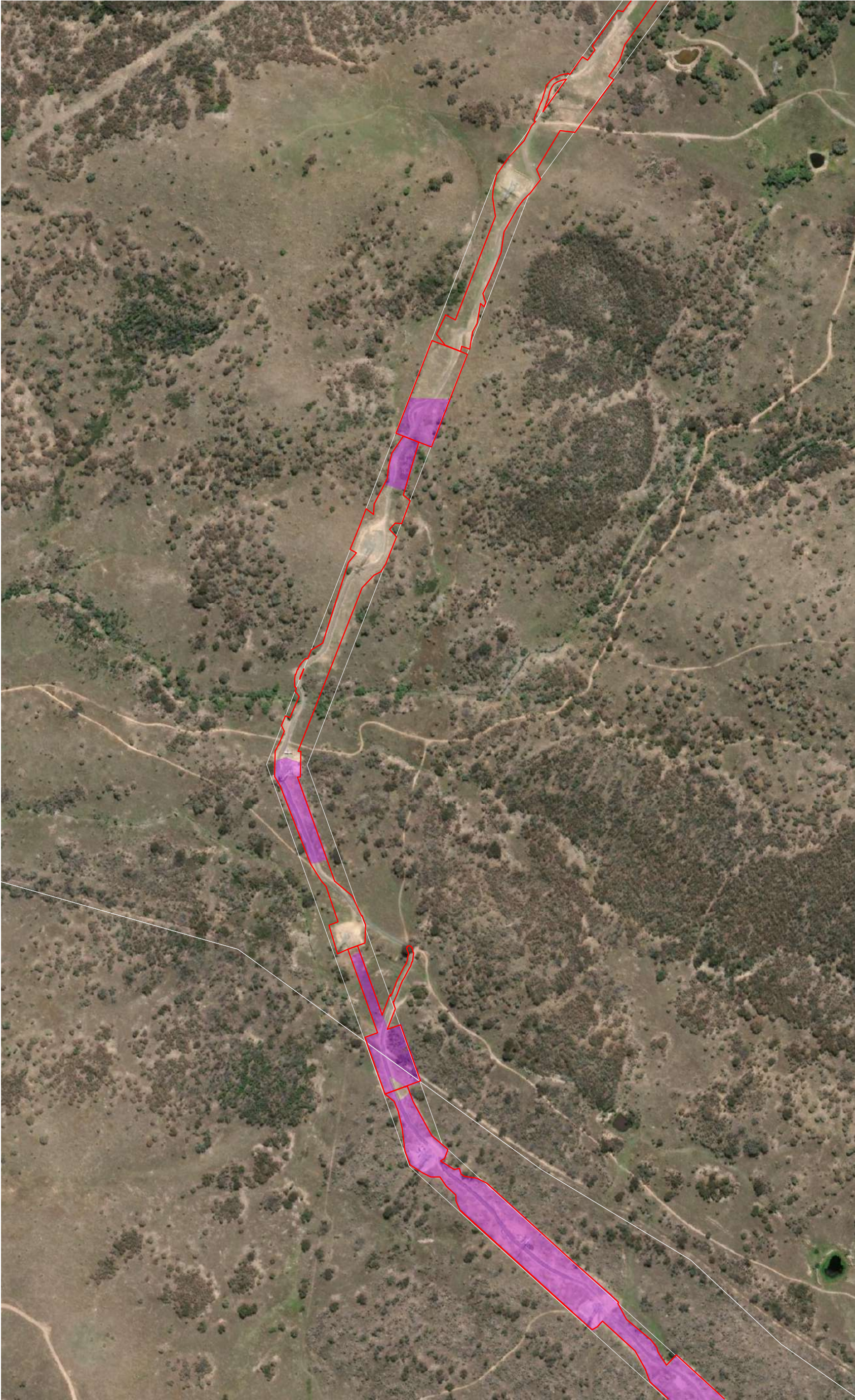
Habitat clearing areas (substation)

Existing cleared habitat areas within the project disturbance area

AMENDMENTS				
Issue	Date	Description	Drawn	Checked
A	29/08/2025	Preliminary	TC	AW



1.29 MNES IMPACTS ASSESSMENT REVIEW



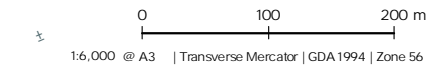
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LEGEND

- Old DCDB
- Project disturbance area
- Habitat clearing areas review**
 - Habitat clearing areas
 - Habitat clearing areas (substation)
 - Existing cleared habitat areas within the project disturbance area

AMENDMENTS				
Issue	Date	Description	Drawn	Checked
A	29/08/2025	Preliminary	TC	AW

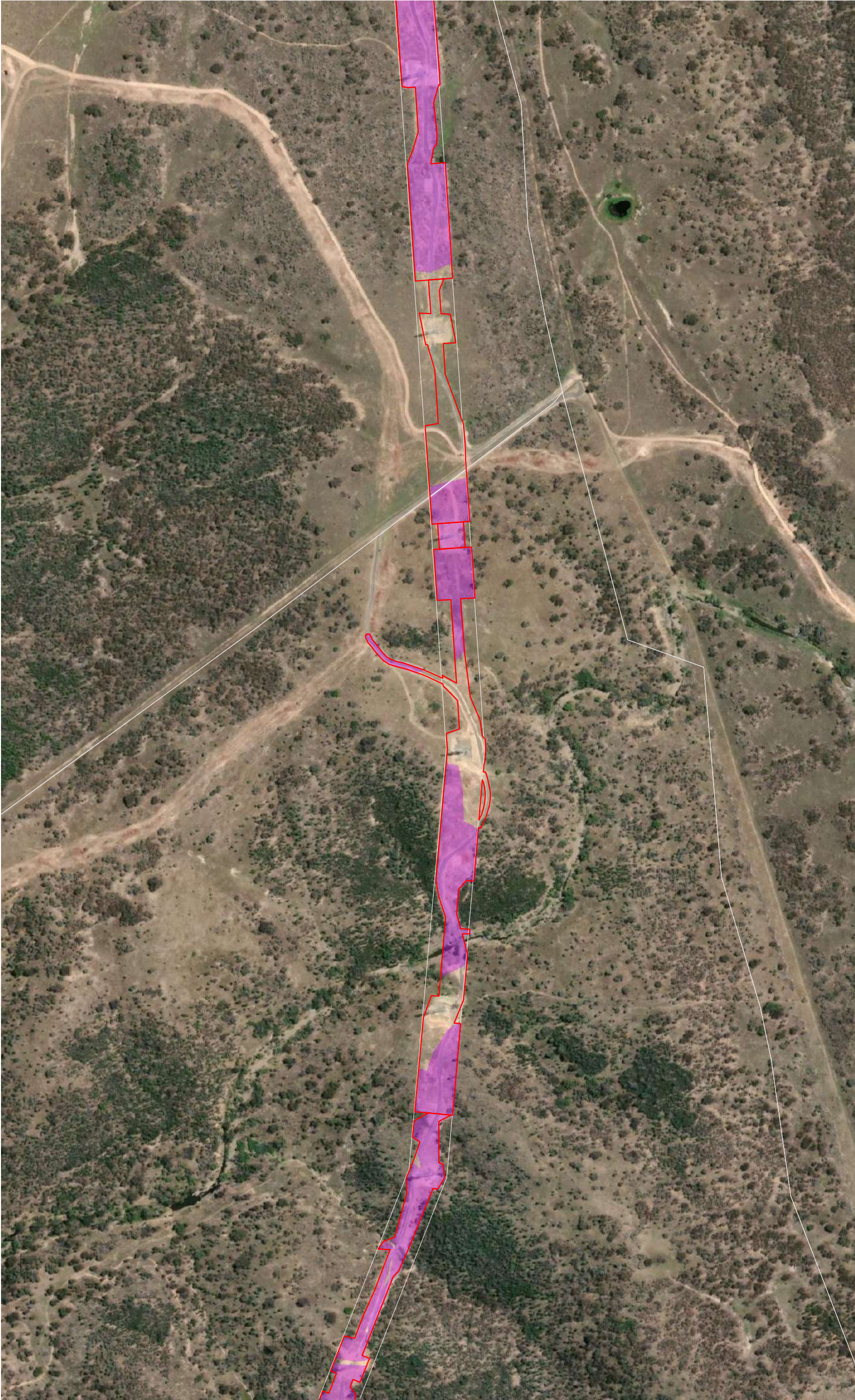


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1.30 MNES IMPACTS ASSESSMENT REVIEW



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LEGEND

Old DCDB

Project disturbance area

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Habitat clearing areas

Habitat clearing areas (substation)

Existing cleared habitat areas within the project disturbance area

AMENDMENTS				
Issue	Date	Description	Drawn	Checked
A	29/08/2025	Preliminary	TC	AW

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1:6,000 @ A3 | Transverse Mercator | GDA1994 | Zone 56

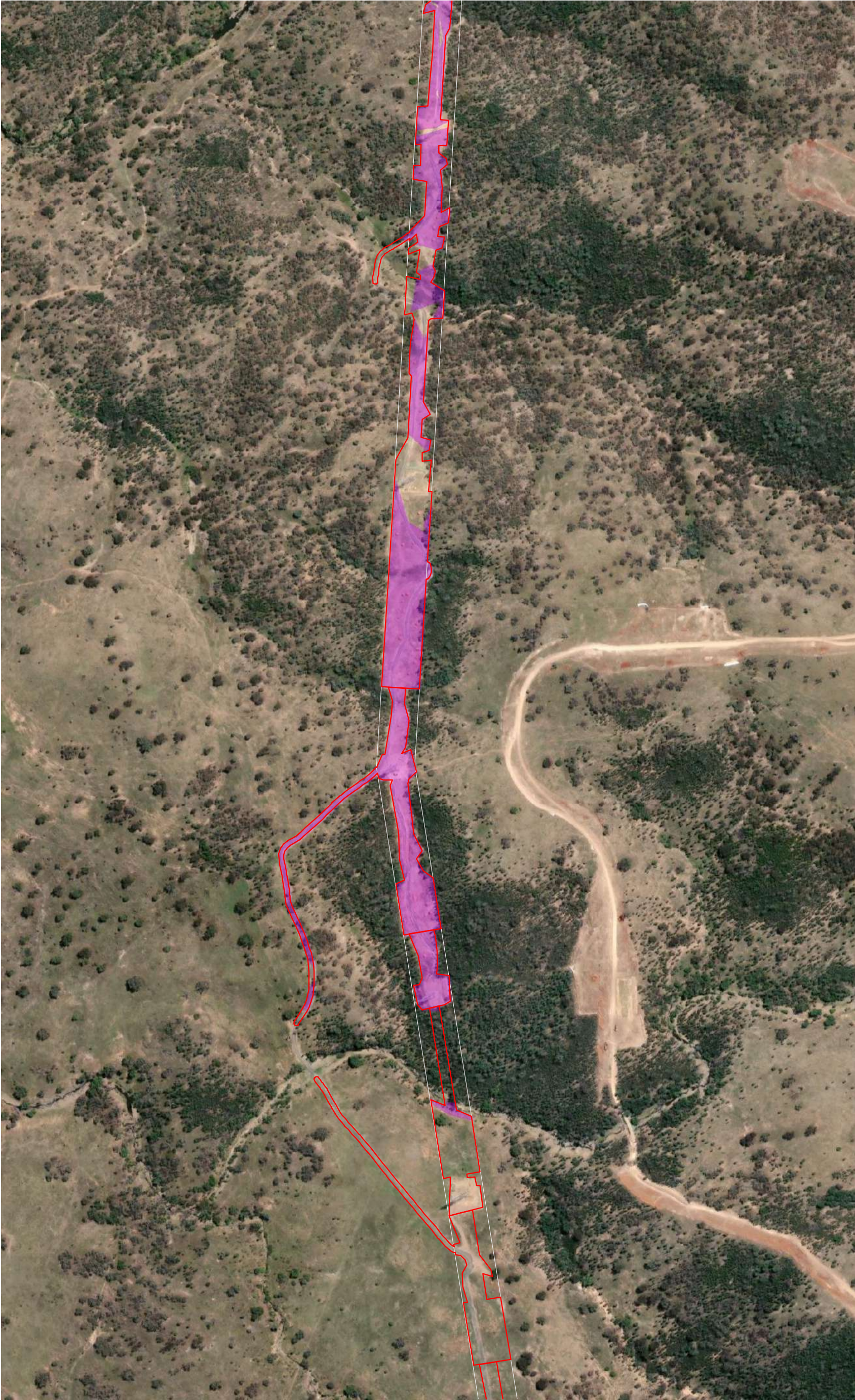
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1.31 MNES IMPACTS ASSESSMENT REVIEW



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LEGEND

Qld DCDB

Project disturbance area

Habitat clearing areas review

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Habitat clearing areas (substation)

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AMENDMENTS				
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A	29/08/2025	Preliminary	TC	AW

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0100200 m

1:6,000 @ A3 | Transverse Mercator | GDA1994 | Zone 56

Address / RPD: *Millmerran, Old*

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1.32 MNES IMPACTS ASSESSMENT REVIEW



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