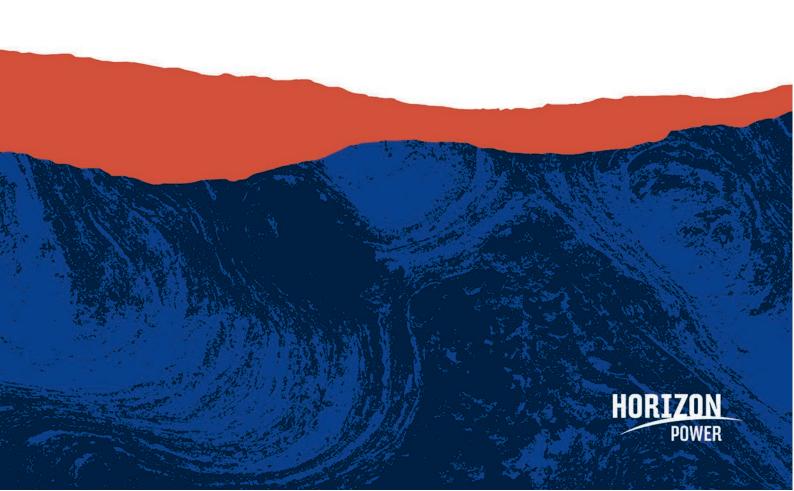
Burrup Common User Transmission Infrastructure – Annual Compliance Report EPBC Number: 2022/09407

November 2025



Cover Page

| EPBC Number | 2022/09407 |
|------------------------------------|---|
| Project Name | Burrup Common User Transmission Infrastructure |
| Approval Holder | Horizon Power |
| ACN or ABN | ABN 57 955 011 697 |
| The Approved Action | Horizon Power is approved to construct and operate transmission infrastructure and associated ancillary infrastructure. |
| Location of the Action | The Approved Action is located in Murujuga, Western Australia, approximately 1.5 km east of the Dampier township. |
| Person accepting responsibility | Daniel Kippin |
| Reporting period | November 2024 – November 2025 |
| Date of preparation of this report | 3 November 2025 |

Document Version Control

| Revision | Date | Description | Author | Reviewed | Approved | Signature |
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| 0 | 3/11/2025 | Annual report | RL | DK | DK | Zi |
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Declaration of accuracy

In making this declaration, I am aware that sections 490 and 491 of the Environment Protection and Biodiversity Conservation Act 1999 (Cth) (EPBC Act) make it an offence in certain circumstances to knowingly provide false or misleading information or documents. The offence is punishable on conviction by imprisonment or a fine, or both. I declare that all the information and documentation supporting this compliance report is true and correct in every particular. I am authorised to bind the approval holder to this declaration and that I have no knowledge of that authorisation being revoked at the time of making this declaration.

Signed:

Full name: Daniel Kippin

Position: Senior Manager Sustainability

Organisation: Horizon Power ABN 57 955 011 697

2025

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Acronyms and Abbreviations

| Acronym | Description |
|----------|---|
| ACHMP | Aboriginal Cultural Heritage Management Plan |
| DCCEEW | Department of Climate Change, Energy, the Environment and Water |
| DWER | Department of Water and Environmental Regulation |
| EMP | Environmental Management Plan |
| EPA | Environmental Protection Authority |
| EPBC Act | Environmental Protection and Biodiversity Conservation Act 1999 |
| EP Act | Environmental Protection Act 1986 |
| GTE | Government Trading Enterprise |
| ha | Hectare |
| km | Kilometre |
| kV | Kilovolt |
| m | Metre |
| NWIS | North West Interconnected System |
| PEOF | Pilbara Environmental Offset Fund |
| SIA | Strategic Industrial Area |
| T/A | Trading as |
| WA | Western Australia |

2 Introduction

2.1 Background

Regional Power Corporation, trading as (T/A) Horizon Power, is a Western Australian (WA) Government Trading Enterprise (GTE) and the state's regional and remote energy provider. Horizon Power ('the Proponent') operates under the *Electricity Corporations Act 2005* and is governed by a Board of Directors accountable to the Minister for Energy.

The Burrup Common User Transmission Infrastructure project ('the Approved Action') involves the expansion of the North-West Interconnected System (NWIS) via construction of an approximately 7 km long 132 kilovolt (kV) overhead transmission line, between the Dampier substation and the Burrup Strategic Industrial Area (SIA) within the Pilbara region.

2.2 Assessment Process

Horizon Power referred the Approved Action to the Commonwealth Department of Climate Change, Energy, the Environment and Water (DCCEEW) under the *Environment Protection and Biodiversity Conservation Act* 1999 (EPBC Act) in November 2022, due to potential impacts to a National Heritage Place and listed threatened species. DCCEEW responded on 03 April 2023, confirming that the Approved Action is considered to be a controlled action and that the project will require further assessment and approval under the EPBC Act before it can proceed. The project was assessed via Preliminary Documentation in 2024, and approved by DCCEEW on 14 November 2024.

2.3 Document Purpose

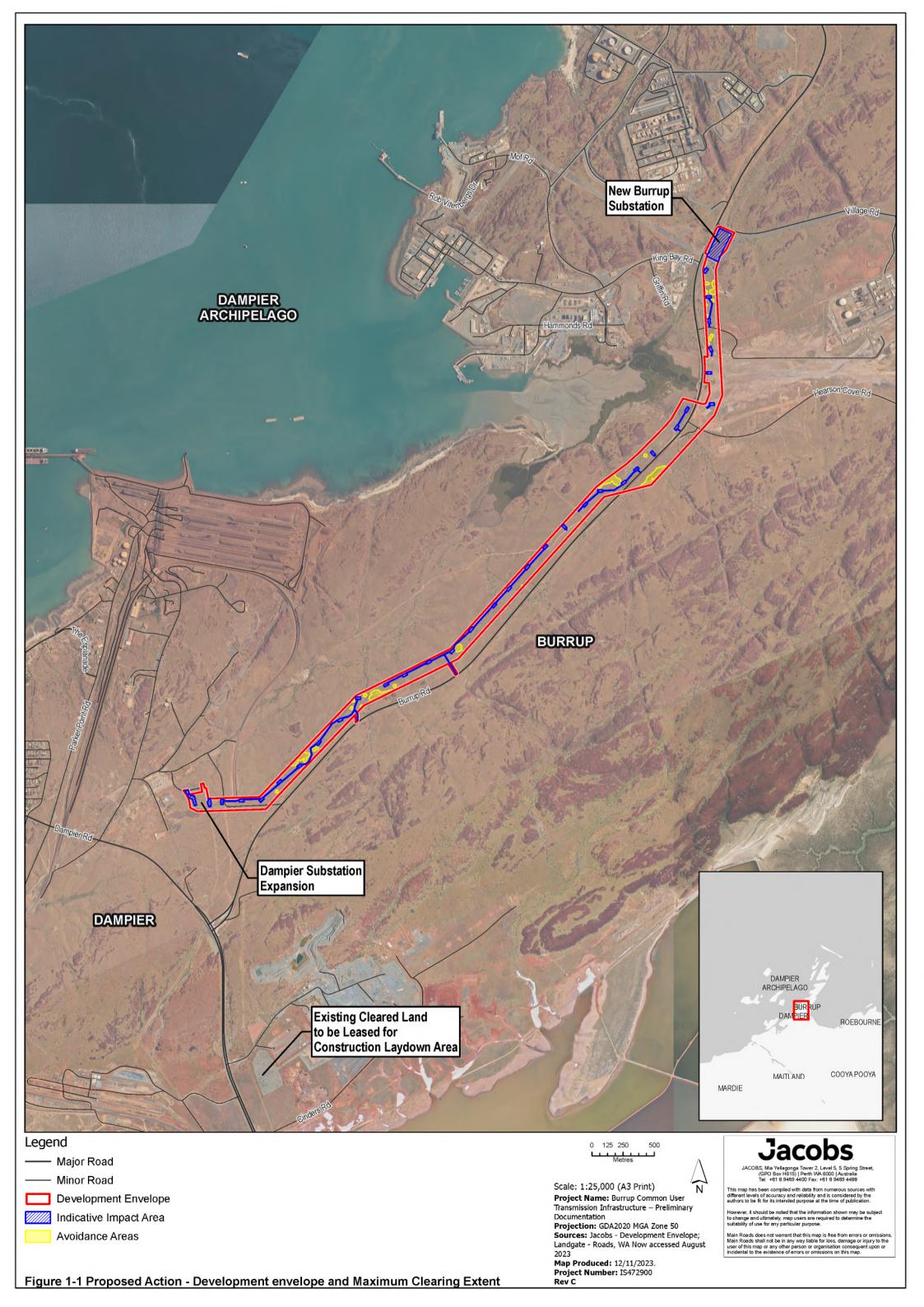
The Approved Action is required to submit an Annual Compliance Report (ACR) under Conditions 30 to 36 of EPBC 2022/09407, which is valid until 31 December 2073.

The purpose of this document is to fulfill the yearly compliance reporting requirements, detailed in Section 4, Section 5 and Appendix A.

3 Description of the Activity

3.1 Project Location

The 'Approved Action' is located on Murujuga (Burrup Peninsula) in WA, approximately 1.5 km east of the Dampier township. The Approved Action will be approximately 7km long, extending from the Dampier substation to the Burrup Strategic Industrial Area (SIA). The Burrup SIA is not currently connected via transmission infrastructure to the NWIS. The project has not yet commenced.



4 EPBC approval conditions and the compliance table

The following table summarises the compliance of the project against the approval conditions of EPBC 2022/09407 and has been prepared in accordance with the Annual Compliance Report Guidelines (Commonwealth of Australia 2023).

This report includes:

- Compliance or non-compliance with each condition of the relevant approval (Table 1).
- Details of compliance or non-compliance with all commitments made in each management plan (Table 2).
- A schedule of all plans in effect in relation to these conditions during the ACR period (Section 5).
- Accurate and complete details of how each plan was implemented during the ACR period (Table 2).

Incident records (Section 6).

The following terms have been used in accordance with Annual Compliance Report Guidelines (Commonwealth of Australia, 2023).

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

Table 1 EPBC Approval Conditions Compliance Table

| Condition Number/ reference | Condition | Compliant/Non -Compliant/ Not Applicable | Evidence/Comments | | | |
|-----------------------------------|--|--|--|--|--|--|
| Part A – A | art A – Avoidance, mitigation and compensation conditions | | | | | |
| Clearing L | imits | | | | | |
| 1 a) and b) | The approval holder must not: a) clear outside of the development envelope. b) construct outside of the development envelope. | N/A | The Action has not commenced. No clearing has been undertaken to date. | | | |
| 2 a) to g) | The approval holder must not clear more than: a) 14.4 hectares (ha) of Northern Quoll shelter/denning, feeding, dispersal and foraging habitat. b) 14.4 ha of Pilbara Olive Python shelter, feeding, dispersal and foraging habitat. c) 14.4 ha of Ghost Bat foraging habitat. d) 14.4 ha of Grey Falcon foraging habitat. e) 1.5 ha of Australian Fairy Tern foraging habitat. f) 1.5 ha of foraging habitat for the Great Knot, Curlew Sandpiper, Great Sand Plover, Lesser Sand Plover, Northern Siberian Bar-tailed Godwit, Oriental Pratincole, Common Greenshank, Gull-billed Tern, Caspian Tern, Greater Crested Tern and Bridled Tern. g) 1.5 ha of foraging and roosting habitat for the Eastern Curlew, Red Knot, Whimbrel, Oriental Plover and Common Sandpiper. | N/A | The Action has not commenced. No clearing has been undertaken to date. | | | |
| 3 a) and b) | If the approval holder detects the presence, where likely to be affected by the Action, of any protected matter or the habitat of any protected matter not previously reported to the department as part of the referral of this Action or in accordance with this condition, the approval holder must: a) notify the department in writing of the presence and likely extent of any protected matter or the habitat of any protected matter not previously reported to the department within 10 business days of detecting the presence of any protected matter or the habitat of any protected matter not previously reported to the department, and b) not clear any area where the protected matter or the habitat of the protected matter is located unless: | N/A | The Action has not commenced. No clearing has been undertaken to date. | | | |

| Condition Number/ reference | Condition | Compliant/Non -Compliant/ Not Applicable | Evidence/Comments |
|-----------------------------------|---|--|--|
| | i. condition 2 provides for the clearing of that protected matter or habitat of that protected matter, and ii. clearing does not exceed the limit specified in condition 2 for that protected matter or habitat of that protected matter. | | |
| Action Ma | inagement Plans | | |
| 4 | To avoid and mitigate harm as a result of the Action on protected matters, the approval holder must implement the Environmental Management Plan no later than the commencement of the Action and continue to implement the Environmental Management Plan until the expiry of this approval. The approval holder may notify the department that construction has ceased prior to the expiry of the approval. The department may advise in writing that the approval holder is no longer required to implement the Environmental Management Plan. The Environmental Management Plan must be implemented until this advice is received from the department. | N/A | The Action has not commenced. The Environmental Management Plan (EMP) will be implemented upon commencement of the Action. |
| 5 a) to d) | The Environmental Management Plan must: a) be consistent with the Environmental Management Plan Guidelines. b) limit clearing and ground disturbance activities. c) clearly demarcate avoidance areas. d) provide avoidance and mitigation measures to address the impacts of vehicle strike and entrapment, artificial light, fire risk and/or altered fire regimes, predation, weeds, potential acid sulphate soils, dust, Cane Toad invasion, noise, habitat degradation and population isolation, injury and mortality through collisions with the transmission line, and altered hydrological regimes. | N/A | The EMP will be updated prior to commencement of the Action to be consistent with the Environmental Management Plan Guidelines. The EMP will limit clearing and ground disturbance activities and address all avoidance and mitigation measures. Once updated, the EMP will be uploaded to the Horizon Power website. |
| 6 | To avoid and mitigate harm as a result of the Action on protected matters, the approval holder must commence implementing the Aboriginal Cultural Heritage Management Plan no later than the commencement of the Action and continue to implement the Aboriginal Cultural Heritage Management Plan until the expiry date of this approval. The approval holder may notify the department that construction has ceased prior to the expiry of the approval. The department may advise in writing that the approval holder is no longer required to implement the Aboriginal Cultural Heritage Management Plan must be implemented until this advice is received from the department. | N/A | The Action has not commenced. The Aboriginal Cultural Heritage Management Plan (ACHMP) will be implemented upon commencement of the Action. |

| Condition Number/ reference | Condition | Compliant/Non -Compliant/ Not Applicable | Evidence/Comments |
|-----------------------------------|---|--|--|
| 7 | The Aboriginal and Cultural Heritage Management Plan must: a) be consistent with the Environmental Management Plan Guidelines b) include measures to avoid impacts to the protected matters from clearing, dust and vibration. c) avoid known Aboriginal Cultural Heritage as identified in surveys (including desktop assessment). d) avoid delineated known Aboriginal Cultural Heritage within the development envelope. | | The ACHMP will be updated prior to commencement of the Action to be consistent with the Environmental Management Plan Guidelines. All measures to avoid impacts will be included. Once updated, the ACHMP will be uploaded to the Horizon Power website. |
| 8 | Prior to the commencement of the action, the approval holder must provide evidence to the department that the Aboriginal Cultural Heritage Management Plan has been endorsed by the Murujuga Aboriginal Corporation. | N/A | The Action has not commenced. Horizon Power will seek and provide evidence of by Murujuga Aboriginal Corporation's endorsement of the ACHMP will prior to the commencement of the Action. |
| Offsets | | | |
| 9 | To compensate for the residual significant impacts of clearing and/or impacts of and for the Northern QuoII critical habitat and Pilbara Olive Python critical habitat and the Australian Fairy Tern supporting habitat the approval holder must make financial contributions to the Pilbara Environmental Offsets Fund (PEOF). | N/A | The Action has not commenced. Horizon Power will make the required financial contributions to the Pilbara Environmental Offsets Fund (PEOF) prior to the commencement of the Action. |
| 10 | In contributing to the PEOF the approval holder must: a) Contribute funds toward an offset activity or activities that: i. reduces the rate of decline of the Northern Quoll, Pilbara Olive Python and Australian Fairy Tern; ii. ensures a viable population of Northern Quoll, Pilbara Olive Python and Australian Fairy Tern remain in the Pilbara region; iii. has specified outcomes and performance indicators; timeframes and milestones for their achievement; iv. includes sufficient monitoring to detect achievement of performance indicators, milestones, and the outcomes; and | N/A | The Action has not commenced. Horizon Power will make the required financial contributions to the Pilbara Environmental Offsets Fund (PEOF) prior to the commencement of the Action. An Impact Reconciliation Procedure was submitted with the Preliminary Documentation during the assessment period. The Impact Reconciliation Procedure requires update in accordance |

| Condition Number/ reference | Cond | lition | Compliant/Non -Compliant/ Not Applicable | Evidence/Comments |
|-----------------------------------|------|--|--|--|
| | | v. requires regular reporting to the approval holders of the outcomes of the offset activity or activities their funding has contributed towards. | | with Condition 10 e and approval by the Minister. |
| | 1 | The approval holder must not commence the action until an Impact Reconciliation Procedure is approved by the Minister. The Impact Reconciliation Procedure may be revised and approved by the Department of Water and Environment Regulation (DWER) at any time, but the approval holder must seek endorsement from the Minister prior to the approval of any revised Impact Reconciliation Procedure by DWER if revisions have been made to offset requirements for the species outlined in Condition 9 of this approval. | | A payment of 10 percent of the total contribution will be paid into the PEOF prior to commencement of the action, and biennial payments made thereafter. |
| | | The Impact Reconciliation Procedure must be revised in accordance with the Impact Reconciliation Report Guidelines and include the financial contributions values described in Condition 10 (e) of this approval for Northern Quoll critical habitat, Pilbara Olive Python critical habitat and Australian Fairy Tern supporting habitat cleared over the life of the approval. | | |
| | 1 | Following receipt of approval of the Impact Reconciliation Procedure by the Minister and prior to the commencement of the action, the approval holder must make a payment of 10 per cent of the possible total contribution that will be paid into the PEOF, which will contribute towards achieving the requirements of Condition 10 (a) of this approval. | | |
| | | Make biennial payments to the PEOF based on evidence of the actual clearing footprint in accordance with the timing specified in the approved Impact Reconciliation Procedure. Biennial payments must be equivalent to or greater than the value of the following amounts, by adjustment in accordance with the CPI from the date of this approval decision until the date on which any payment is made, of: | | |
| | | i. A minimum of \$3,306 AUD (excluding GST) per hectare of Northern Quoll critical habitat and Pilbara Olive Python critical habitat. | | |
| | | A minimum of \$1,653 AUD (excluding GST) per hectare of Australian Fairy Tern supporting habitat. | | |
| | 1 - | Submit evidence of each payment made to the department within 10 business days of the date of making the payment. | | |
| | | Include details of progress towards, or achievement of, the outcomes specified under condition 10 (a) of this approval for the Northern Quoll, Pilbara Olive Python and Australian Fairy Tern in each compliance report submitted to the department. | | |

| Condition Number/ reference | Condition | Compliant/Non -Compliant/ Not Applicable | Evidence/Comments |
|-----------------------------------|---|--|-------------------------------|
| 11 | Write to the Minister, within 10 business days of being aware or having concerns, that the offset outcomes specified for the PEOF project(s) may not be achieved for the Northern Quoll, Pilbara Olive Python and Australian Fairy Tern. | | The Action has not commenced. |
| 12 | Should the Minister determine that the PEOF is likely to fail for one or more protected matter(s), the Minister may write to the approval holder asking to provide evidence that failure has not occurred or is unlikely to occur and nominating a deadline by which this must be provided. If, after considering any information provided by the approval holder: | N/A | The Action has not commenced. |
| | a) The Minister determines that the PEOF has failed for one or all species named in Condition 9 of this approval, the approval holder must submit for the Minister's approval, within 4 months of being notified by the Minister, an Offset Strategy consistent with the principles of the Environmental Offsets Policy to the satisfaction of the Minister. | | |
| | b) If the Minister considers that a draft Offset Strategy consistent with the requirement specified by condition 10(a), has not been received within 6 months of the approval holder being notified by the Minister of a failure under condition 8, the Minister may notify the approval holder: | | |
| | That the Offset strategy does not adequately offset the impacts of the relevant protected matters; | | |
| | ii. That it must submit a draft Offset Strategy to the Minister that is suitable for approval | | |
| | iii. To cease any clearing and/or construction activities, and/or | | |
| | iv. To cease taking the Action or part of the Action. | | |
| | c) The Offset Strategy to be provided for the Minister's approval, if required by Condition 10(a) of this approval, must provide a framework for how the residual significant impacts from the approved action on the Northern Quoll, Pilbara Olive Python and the Australian Fairy Tern will be offset and must detail: | | |
| | how the strategy will achieve the outcomes required under condition 8(a) of this approval; | | |
| | ii. how it accounts for relevant approved conservation advices, recovery plans and threat abatement plans; | | |
| | iii. the party to be responsible for implementing the proposed offset(s); | | |
| | iv. the location and nature of the proposed offset(s); | | |

| Condition Number/ reference | Condition | | Compliant/Non -Compliant/ Not Applicable | Evidence/Comments |
|-----------------------------------|--|--|--|--|
| | V. | objectives, outcomes, and timeframes for their achievement; | | |
| | vi. | budget; | | |
| | vii. | performance and completion criteria for evaluating conservation outcomes; | | |
| | viii. | project monitoring (with indicators and measures) capable of detecting progress towards and achievement of the required outcomes; | | |
| | ix. | reporting of specified outputs/offset activities, progress towards and achievement of the required outcomes, and evaluation of appropriateness of measures implemented; | | |
| | X. | a description of the potential risks to the successful implementation of each proposed offset (including but not limited to environmental, administrative, financial, and governance risks); | | |
| | xi. | a description of the measures that will be implemented to mitigate risk associated with each proposed offset and a description of the contingency actions that will be implemented if performance or completion criteria are not met; | | |
| | xii. | processes to adaptively manage the proposed offset; | | |
| | xiii. | how the proposed offset is consistent with the Environmental Offsets Policy; and | | |
| | xiv. | how the approval holder will ensure that the measures to be implemented as part of the Offsets Strategy have no detrimental impact on any protected matters under the EPBC Act. | | |
| Part B – A | Administrati | ive conditions | | |
| 13 | plan appro conditions, EPBC Act. I specified, t | val holder may, at any time, apply to the Minister for a variation to an action management ved by the Minister or as subsequently revised in accordance with the following by submitting an application in accordance with the requirements of section 143A of the f the Minister approves a revised action management plan (RAMP) then, from the date he approval holder must implement the RAMP in place of any previous version of the pagement plan. | N/A | The Action has not commenced. |
| 14 | under cond submitting | val holder may choose to revise an action management plan approved by the Minister dition 4 and 5, or as subsequently revised in accordance with these conditions, without it for approval under section 143A of the EPBC Act, if the taking of the Action in with the RAMP would not be likely to have a new or increased impact. | N/A | The Action has not commenced. Updated plans will be submitted to the Minister for approval if new or increased impacts are |

| Condition Number/ reference | Condition | Compliant/Non -Compliant/ Not Applicable | Evidence/Comments |
|-----------------------------------|--|--|---|
| | | | likely. Updated management plans will be advertised on the Horizon Power website. |
| 15 | If the approval holder makes the choice under condition 14 to revise an action management plan without submitting it for approval, the approval holder must: | N/A | The Action has not commenced. |
| | a) Notify the department electronically 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 15, implement the RAMP from the RAMP implementation date. | | |
| 16 | The approval holder may revoke its choice to implement a RAMP under condition 13 at any time by giving written notice to the department. If the approval holder revokes the choice under condition 13, the approval holder must implement the action management plan in force immediately prior to the revision undertaken under condition 14. | N/A | The Action has not commenced. |
| 17 | If the Minister notifies 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: | N/A | The Action has not commenced. |
| | a) Condition 13 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. | | |
| 18 | At the time of giving the notice under condition 15, the Minister may also notify that for a specified period of time, condition 13 does not apply for one or more specified action management plans. | N/A | The Action has not commenced. |

| Condition Number/ reference | Condition | Compliant/Non -Compliant/ Not Applicable | Evidence/Comments |
|-----------------------------------|---|--|---|
| Submissio | n and Publication of Plans | • | |
| 19 | Wherever these conditions require the approval holder to submit any plan to the department, all such plans must be submitted to the department electronically. | N/A | The Action has not commenced. |
| 20 | Unless otherwise agreed to in writing by the Minister, the approval holder must publish each plan on the website within 15 business days of the date: a) of this approval, if the version of the plan to be implemented is specified in these conditions, b) the plan is approved by the Minister in writing, if the plan requires the approval of the Minister, c) the plan is submitted to the department in accordance with a requirement of these conditions, if the plan does not require the approval of the Minister. | N/A | The Action has not commenced. Updated plans will be submitted to the Minister for approval if new or increased impacts are likely. Updated management plans will be advertised on the Horizon Power website. Existing management plans (as submitted in the approvals process) are available at Horizon Power Preliminary Documentation for Burrup Common Use Transmission Infrastructure |
| 21 | The approval holder must keep all plans published on the website, in a format that is easily accessible and downloadable, from the first date which that plan must be published and until the department deems it appropriate that the approval holder is no longer required to publish these plans. This requirement applies to all current and superseded versions of plans. | N/A | Existing management plans (as submitted in the approvals process) are available at Horizon Power Preliminary Documentation for Burrup Common Use Transmission Infrastructure |
| 22 | The approval holder is required to exclude or redact sensitive biodiversity data from any version of a plan before that plan is published on the website or otherwise provided to a member of the public. If sensitive biological data is excluded or redacted from a plan, the approval holder must notify the department in writing what exclusions and redactions have been made in the version published on the website. | N/A | The Action has not commenced. Sensitive biodiversity data will be removed from future plans as required. |
| Commence | ement of the Action | | |
| 23 | The approval holder must notify the department electronically of the date of commencement of the Action, within 5 business days following commencement of the Action. | N/A | The Action has not commenced. |
| 24 | The approval holder must not commence the Action later than 5 years after the date of this approval decision. | N/A | The Action has not commenced. The Action will not commence later than November |

| Condition Number/ reference | Condition | Compliant/Non -Compliant/ Not Applicable | Evidence/Comments |
|-----------------------------------|---|--|--|
| | | | 2029 without approval to amend this condition. |
| Complian | ce Records | | |
| 25 | The approval holder must maintain accurate and complete compliance records and document the procedure for recording and storing compliance records. | N/A | The Action has not commenced. A procedure for recording and storing compliance records will be developed prior to commencement. |
| 26 | 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. | N/A | No requests have been received to date. |
| 27 | The approval holder must ensure that any monitoring data, surveys, maps, and other spatial and metadata required under the conditions of this approval are prepared in accordance with the Guidelines for biological survey and mapped data, Commonwealth of Australia 2018, or as otherwise specified by the Minister in writing. | N/A | The Action has not commenced. No monitoring data, surveys, maps or spatial data has been developed since approval. |
| 28 | The approval holder must ensure that any monitoring data, surveys, maps, and other spatial and metadata required under the conditions of this approval are prepared in accordance with the Guide to providing maps and boundary data for EPBC Act projects, Commonwealth of Australia 2021, or as otherwise specified by the Minister in writing. | N/A | The Action has not commenced. No monitoring data, surveys, maps or spatial data has been developed since approval. |
| 29 | The approval holder must submit all monitoring data, surveys, maps, other spatial and metadata and all species occurrence record data (sightings and evidence of presence) electronically to the department within 20 business days of the next anniversary of the date of this approval decision except where otherwise specified in a plan. | N/A | The Action has not commenced. No monitoring data, surveys, maps or spatial data has been developed since approval. |
| Annual Co | ompliance Reporting | | |
| 30 | The approval holder must prepare a compliance report for each Annual Compliance Report period (ACR period), including all monitoring data, surveys, maps, other spatial and metadata and all species occurrence record data (sightings and evidence of presence). | Compliant | This report constitutes the 2024/2025 Annual Compliance Report for EPBC Act referral 2022/09407. The Action has not commenced. No monitoring data, surveys, maps or spatial data has been developed since approval. |

| Condition Number/ reference | Condition | Compliant/Non -Compliant/ Not Applicable | Evidence/Comments |
|-----------------------------------|---|--|--|
| 31 | The approval holder must ensure each compliance report includes: a) accurate and complete details of compliance and any non-compliance with: i. each condition attached to this approval decision, and ii. all commitments made in each plan, b) a schedule of all plans in effect in relation to these conditions during the ACR period, c) accurate and complete details of how each plan was implemented during the ACR period, and d) if any incident occurred, accurate and complete details of each incident. | Compliant | This report includes: Compliance or non-compliance with each condition of the relevant approval (Table 1) Details of compliance or non-compliance with all commitments made in each management plan (Table 2). A schedule of all plans in effect in relation to these conditions during the ACR period (Section 5) Accurate and complete details of how each plan was implemented during the ACR period (Table 2) Incident records (Section 6). |
| 32 | The approval holder must ensure each compliance report is completed to the satisfaction of the Minister and is consistent with the Annual Compliance Report Guidelines, Commonwealth of Australia 2023. | Compliant | This report has been prepared in accordance with the Annual Compliance Report Guidelines (Commonwealth of Australia 2023). |
| 33 | The approval holder must, within 20 business days following the end of each ACR period, in a format that is easily accessible and downloadable, publish on the website: a) each compliance report, and b) a shapefile showing all clearing of protected matters, and their habitat, undertaken within the ACR period. | Compliant | This Annual Compliance Report will be published to the Horizon Power website. No clearing has occurred to date. |
| 34 | The approval holder must: a) Exclude or redact sensitive biodiversity data from each compliance report and shapefile published on the website or otherwise provided to a member of the public. b) If sensitive biodiversity data is excluded or redacted from a version of a compliance report published or otherwise provided to a member of the public, submit the full compliance report to | Compliant | No sensitive biodiversity data is detailed in this Annual Compliance Report. All Management Plans applicable to the Approved Action are published on the |

| Condition Number/ reference | Condition | Compliant/Non -Compliant/ Not Applicable | Evidence/Comments |
|-----------------------------------|---|--|--|
| | the department within 5 business days of its publication on the website and notify the department in writing what exclusions and redactions have been made in the version published on the website or otherwise provided to a member of the public. | | Horizon Power website, as required during the assessment process. |
| | c) If sensitive biodiversity data is excluded or redacted from a version of a shapefile published or otherwise provided to a member of the public, submit the full shapefile to the department within 5 business days of its publication on the website and notify the department in writing what exclusions and redactions have been made in the version published on the website or otherwise provided to a member of the public. | | |
| 35 | The approval holder must notify the department electronically, within 5 business days of each date of publication that the compliance report has been published on the website. In this notification, the approval holder must provide the department with the web address for where the compliance report and related shapefile are published on the website. | Compliant | Horizon Power will notify DCCEEW within 5 days of the publish of this Annual Compliance Report to the Horizon Power website. |
| 36 | The approval holder must keep each compliance report and related shapefile published on the website from the first date which that compliance report must be published and until the expiry date of this approval. | Compliant | Annual Compliance Reports will remain on the website until the expiry of the approval. |
| Reporting | Non-compliance | | |
| 37 | The approval holder must notify the department electronically, within 2 business days of becoming aware of any incident. The approval holder must specify in each notification: | N/A | The Action has not commenced, no non-compliances or incidents have occurred. |
| | a) any condition or commitment made in a plan which has been, or may have not been, complied with, | | |
| | b) a short description of the incident, and | | |
| | c) the location (if applicable, including co-ordinates), date and time of the incident. | | |
| 38 | The approval holder must provide to the department in writing, within 30 business days of becoming aware of an incident, and the details of that incident including breaches of permit conditions and impacts to MNES, no later than the commencement of the Action and for the duration of the Action, and up to 3 years post construction. The approval holder must specify: | N/A | The Action has not commenced, no non-compliances or incidents have occurred. |
| | a) all corrective measures and investigations which the approval holder has already taken in respect of the incident, | | |
| | b) the potential impacts of the incident, | | |

| Condition Number/ reference | Condition | Compliant/Non -Compliant/ Not Applicable | Evidence/Comments |
|-----------------------------------|--|--|--|
| | c) the method and timing of any corrective measures that the approval holder proposes to undertake to address the incident, and | | |
| | d) any variation of these conditions or revision of a plan that will be required to prevent recurrence of the incident and/or to address its consequences. | | |
| Independe | ent Audit | | |
| 39 | The approval holder must ensure that an independent audit of compliance with the conditions is conducted for every audit period. | N/A | Independent audit is required 5-yearly. The Action has not commenced and an independent audit is not due. |
| 40 | The approval holder must submit details of the proposed independent auditor and their qualifications to the department within 10 business days following the end of each audit period. | N/A | Independent audit is required 5-yearly. The Action has not commenced and an independent audit is not due. |
| 41 | The approval holder must ensure the scope of each independent audit is sufficient to determine the compliance status for each condition of approval, and each commitment made in each plan. | N/A | Independent audit is required 5-yearly. The Action has not commenced and an independent audit is not due. |
| 42 | The approval holder must ensure the criteria for each independent audit and the undertaking of each independent audit are consistent with the Independent Audit and Audit Report Guidelines. | N/A | Independent audit is required 5-yearly. The Action has not commenced and an independent audit is not due. Horizon Power will ensure that the independent audit is consistent with the Independent Audit and Audit Report Guidelines. |
| 43 | The approval holder must submit an audit report to the department for written agreement from the department within 3 months following the end of each audit period, or as otherwise directed by the Minister in writing. | N/A | Independent audit is required 5-yearly. The Action has not commenced and an independent audit is not due. |
| 44 | The approval holder must ensure each audit report is completed to the satisfaction of the Minister and is consistent with the Independent Audit and Audit Report Guidelines. | N/A | The Action has not commenced. |
| 45 | The approval holder must publish each audit report on the website, in a format that is easily accessible and downloadable, within 10 business days of the date of the department agrees to that audit report in writing. | N/A | The Action has not commenced. An independent audit will be published once completed. |

| Condition Number/ reference | Condition | Compliant/Non -Compliant/ Not Applicable | Evidence/Comments |
|-----------------------------------|--|--|---|
| 46 | The approval holder must notify the department within 5 business days of the date the audit report is published on the website. In this notification, the approval holder must provide the department with the web address for where the audit report is published on the website. | N/A | The Action has not commenced. An independent audit will be published once completed. |
| 47 | The approval holder must keep each audit report published on the website from the first date which that audit report must be published and until the expiry date of this approval. | N/A | The independent audits will be published once completed and will remain on the website until the expiry of the approval. |
| Completio | n of the Action | | |
| 48 | Within 20 business days after the completion of the Action, and, in any event, at least 20 business days before this approval expires, the approval holder must notify the department electronically of the date of completion of the Action and provide completion data. | N/A | The Action has not yet commenced. |
| 49 | The approval holder must notify the department electronically 60 business days prior to the expiry date of this approval, that the approval is due to expire. | N/A | The Approval will expire on the 31 December 2073. Horizon Power will notify the department electronically 60 business days prior to the expiry date of this approval. |

5 Management Plans

Three management plans apply to EPBC 2022/09407, specifically:

- Burrup Common User Transmission Infrastructure Environmental Management Plan, Horizon Power, Revision 0, 15 December 2023. Available on the Horizon Power website.
- Burrup Common User Transmission Infrastructure Impact Reconciliation Procedure, Horizon Power, 15 December 2023 – Revision 0. This plan requires update in accordance with Condition 10e of EPBC 2022/09407. The current version is located on the <u>Horizon Power website</u> as an appendix to the Preliminary Documentation.
- Aboriginal Cultural Heritage Management Plan, Horizon Power, October 2023 Revision 1.0. This document is Confidential and is therefore not published.

In accordance with Condition 31, the specifics of the management plans that support this approval, and compliance with these specifics, are detailed below. Note, as the ACHMP is confidential, this is detailed in Appendix A and will be supplied separately to DCCEEW.

Table 2 Environmental Management Plan Compliance

| Management Objective / Desired Outcome | Management Measures | Performance Target/Completion Criteria | Compliant/N on- Compliant/ Not Applicable | Evidence/Comments |
|---|--|---|---|--------------------------|
| Environmental Manag | ement Plan | | | |
| Construction – Fauna Hal | bitat Management | | | |
| Prevent unauthorised clearing of EPBC Act listed threatened and/or migratory fauna habitat as described in items 1. Prevent habitat fragmentation as described in item 2 (Section 10.1) | Clearing and ground disturbing activities limited to the defined clearing limits and boundaries described within the approval document. The extent of the approved clearing will be clearly communicated in documentation and inductions. | Drawings, inductions and shape/CAD files showing approved clearing areas provided to Construction Contractor Representative. Job Hazard Analysis (JHA) or equivalent to include the risks and mitigation actions to be understood and adhered to as they pertain to the contractor and scope of work on the JHA. | N/A | Action has not commenced |
| | 'Avoidance areas' will be demarcated on Proposed Action drawings and physically on site prior to clearing activities. | All 'avoidance areas' clearly marked out on all relevant Proposed Action drawings and demarcated on site with shapefiles provided. JHA or equivalent to include the risks and mitigation actions to be understood and adhered to as they pertain to the contractor and scope of work on the JHA. | N/A | Action has not commenced |
| | Personnel access routes and parking will be restricted and clearly demarcated on site. | Approved clearing areas including designated access routes and parking areas to be clearly demarcated on site and communicated appropriately. | N/A | Action has not commenced |
| | The construction of access tracks within the tidal inlet between Hearson Cove and King Bay, will be avoided as far as practicable, to minimise impacts to fauna habitat within this area. | Pre-construction reviews of the construction plan shows that access tracks in that area are minimised and | N/A | Action has not commenced |
| | Poles will be preferentially positioned within the existing cleared areas associated with the proposed Burrup Peninsula Road and | poles have been planned to be placed in cleared areas where practicable. | N/A | Action has not commenced |

| Management Objective / Desired Outcome | Management Measures | Performance Target/Completion Criteria | Compliant/N on- Compliant/ Not Applicable | Evidence/Comments |
|--|---|---|---|--|
| | Hearson Cove Road Improvements project (under construction by Main Roads), reducing the amount of fauna habitat clearing required for access tracks. | | | |
| | Areas required for temporary construction purposes, such as tracks, offices, stockpiling and laydown areas, will be located within existing cleared areas, or areas required for permanent infrastructure, where possible. | Drawings, inductions and shape/CAD files showing approved clearing areas provided to Construction Contractor Representative. | N/A | Action has not commenced |
| | Minimise clearing to the extent required during construction, and the ongoing maintenance and operation of the assets. | Job Hazard Analysis (JHA) or equivalent to include the risks and mitigation actions to be understood and adhered to as they pertain to the contractor and scope of work on the JHA. | N/A | Action has not commenced |
| | Progressively rehabilitate laydown areas post construction. | Rehabilitation undertaken in line with rehabilitation strategy | N/A | Action has not commenced |
| Prevent indirect impacts on fauna habitats due to Acid Sulfate Soils | Prior to construction, an ASS investigation will be undertaken in areas with indicative ASS levels. If the investigation identifies ASS within excavation areas, the Contractor will develop and implement an ASS Management Plan (ASSMP). Construction activities will be undertaken in accordance with the recommendations provided in the ASS investigation and/or ASS management plan All site personnel will be inducted regarding ASS. | No mobilization of ASS during construction. | N/A | The Action has not commenced. Acid Sulfate Soil investigations will be undertaken as required prior to construction. |
| Prevent indirect impacts on fauna habitats due to accidental fires | Where increased risk of fire is identified, fire-resistant barriers like screens will be employed to confine sparks generated by welders and other hot work activities. Fire extinguishers will be strategically positioned in locations with a higher risk of fire. Hot work permits will be mandatory before commencing any hot work. | No accidental fires as a result of construction activities. | N/A | Action has not commenced |

| Management Objective / Desired Outcome | Management Measures | Performance Target/Completion Criteria | Compliant/N on- Compliant/ Not Applicable | Evidence/Comments |
|--|---|---|---|-------------------------------|
| | All personnel will be inducted, including fire risk and Emergency response drills. All non-essential work is to be stopped or postponed in the event that a Total Fire Ban with Catastrophic fire danger ratings or Emergency Warning is issued for the construction area. Works to be conducted in accordance with all local fire control laws and regulations. Vehicles and equipment access limited to designated roads/access tracks and cleared areas where possible. Smoking will be confined to designated smoking area only. | | | |
| Minimise indirect impacts to surrounding/adjacent habitat areas from altered surface water drainage and flows | Local drainage to be considered during site design and layout. Disturbances to drainage lines will be avoided (where possible) or otherwise minimised. | Pre-construction reviews of the construction site plan shows that significant drainage lines avoided. | N/A | Site design hasn't commenced. |
| Minimise the clearing of intertidal adapted vegetation located within the tidal inlet between Hearson Cove and King Bay | Proposal design to minimise the amount of poles and pole pads required to be located within the tidal inlet as much as possible. JHA or equivalent to include the risks and mitigation actions to be understood and adhered to as they pertain to the contractor and scope of work on the JHA. Access tracks within the tidal area will be minimised, utilising existing access tracks were possible or coming direct from Burrup Road. | Approved clearing areas including designated access routes and parking areas to be clearly demarcated on site and communicated appropriately. | N/A | Action has not commenced |
| No introduction or spread of declared weeds, WONS or serious environmental weed species into surrounding native vegetation adjacent to the DE during and | A weed register will be developed and maintain for declared weeds, WONS or serious environmental weed species. The register will contain relevant information such as species, distribution, abundance and history of control method. | Avoid the introduction and spread of weeds species and maintain weeds register with relevant information. | N/A | Action has not commenced |
| | Develop and implement vehicle and equipment clean on entry/exit procedures; Any machinery used to remove weed-infested topsoil will be cleaned down before entering or leaving the work site to prevent the introduction and spread of weeds into new areas. | All vehicles and equipment verified and cleaned on arrival site. | N/A | Action has not commenced |

| Management Objective / Desired Outcome | Management Measures | Performance Target/Completion Criteria | Compliant/N on- Compliant/ Not Applicable | Evidence/Comments |
|---|--|---|---|--------------------------|
| attributable to construction | Vehicles and machinery to remain on designated compliance roads/access tracks areas where possible. | Approved clearing areas including designated access routes and parking areas to be clearly demarcated on site and communicated appropriately. | N/A | Action has not commenced |
| | All personnel will be inducted regarding weed identification and weed hygiene training. | Correct knowledge about weed species and hygiene protocol importance. | N/A | Action has not commenced |
| Construction – General E | PBC Act listed threatened and/or migratory species management | | | |
| Avoid injury or mortality to EPBC Act listed threatened and/or migratory | Personnel induction regarding threatened fauna and direct and indirect impacts (e.g., risk of vehicle strike, interaction with construction activities, waste management and introduction of feral animals). | All inductions being complete prior to personnel commencing work on site and weekly during the construction phase. | N/A | Action has not commenced |
| species during construction of the Proposed Action. | Speed limits between 40-80km/hr in order to avoid fauna strikes during clearing and construction. | No incidents of speeding within the construction site boundary (defined as the area of works within the DE). | N/A | Action has not commenced |
| | All food waste will be removed from site at the end of each shift. Waste will be stored at the depot and regularly removed. | Waste stored in fauna-proof containers and disposed of appropriately. | N/A | Action has not commenced |
| | Clearing will be undertaken progressively in one direction, to allow fauna dispersal. | Clearing is undertaken progressively in the same direction, reducing probability of fauna injury or mortality. | N/A | Action has not commenced |
| | Induction for all personnel will include the requirement to report sightings of feral animals, no feeding of native and/or feral animals and no pets allowed on site. | Induction material includes requirement information. | N/A | Action has not commenced |
| | Prior to any clearing occurring, a trained fauna spotter will be present to oversee the works. If any listed fauna is identified during clearing, clearing will stop until the listed fauna has moved out of the clearing area or has been relocated by the licenced fauna handler. | No mechanical clearing of vegetation occurs without a trained fauna handler in attendance. | N/A | Action has not commenced |
| | Excavations shall remain open for the minimal required time to facilitate the ongoing construction. Posts shall be raised as soon as | No incidents to MNES species due to excavations remaining open. | N/A | Action has not commenced |

| Management Objective / Desired Outcome | Management Measures | Performance Target/Completion Criteria | Compliant/N on- Compliant/ Not Applicable | Evidence/Comments |
|--|---|--|---|--------------------------|
| | practical after the holes are excavated and holes will not be left open overnight where possible. Where excavations required to be left open overnight, fauna egress points will be made. Any excavations required will generally not be left open and an inspection will be undertaken at the commencement of each workday, to identify and address any potential instances of trapped animals. | | | |
| | Ensure temporary fencing is only in place for the minimal required time, and removed as the works progress to the following works area. | No incidents to MNES species due to collisions with temporary fencing. | N/A | Action has not commenced |
| | In the event of EPBC Act listed threatened fauna injury, advice shall be sought from local qualified wildlife organisations/persons. Sick or injured wildlife will be allocated to an appropriate specialist organisation. Listed species will be handled by a licenced fauna handler. Fauna fatality and injury will be recorded as an environmental incident. | In case of fauna injury, advice undertaken and, if necessary, allocation of rescue animals to an appropriate specialised organisation. | N/A | Action has not commenced |
| | Observations of conservation significant fauna species by site personnel are to be reported to the site environment representative. | Sightings of conservation significant fauna recorded in site documentation. | N/A | Action has not commenced |
| | Night-time vehicle movements during construction will be restricted where possible to minimise the potential for vehicle strikes. Working hours will generally take place between 06:00 and 18:00. | In case of fauna injury, advice undertaken and, if necessary, allocation of rescue animals to an appropriate specialised organisation. | N/A | Action has not commenced |
| Avoid indirect impacts to threatened and/or migratory fauna species due to an increase in noise, light and dust emissions. | Standard construction noise management measures will be implemented (as detailed in Appendix A). Construction works will generally take place between 06:00 and 18:00, limiting the amount of temporary lighting required to the winter months. | Noise emissions will be kept at a minimum during daylight hours. No increase in noise will occur during night-time hours. | N/A | Action has not commenced |
| and dust emissions. | In the event of significant noise activities, noise and vibration minimisation strategies (e.g. soft start) will be developed and implemented during Proposal construction. | | N/A | Action has not commenced |

| Management Objective / Desired Outcome | Management Measures | Performance Target/Completion Criteria | Compliant/N on- Compliant/ Not Applicable | Evidence/Comments |
|--|---|--|---|--------------------------|
| | Light emissions from on-site construction lighting towers will be restricted to the hours of 7 am to 7 pm and will occur transiently, not remaining in the same location unnecessarily. | No light emission will occur after 6 pm or remain in the same location for longer than six months. | N/A | Action has not commenced |
| | Standard construction dust control and mitigation measures will be implemented during clearing (as detailed in Appendix B). This may include the use of a water truck(s). Ground disturbance and/or clearing of vegetation will be restricted during high winds if dust cannot be adequately controlled. Review of weather forecasts will be undertaken prior to native vegetation clearing to identify periods of extreme weather conditions likely to result in increased dust emissions so that additional mitigation measures can be implemented; or ground disturbance and/or clearing of native vegetation will be halted. Use of defined haul routes for machinery / vehicles travelling on unsealed surfaces or roads, and reduced vehicle speed in areas of unconsolidated soil. All site personnel to be inducted on environmental responsibilities. Machinery and vehicles are regularly services and operated/maintained in accordance with the manufacturer's specifications. Vehicles on site will be switched off and not left idling when not in use. | No excessive dust nuisance events recorded. Gaseous Air Quality emissions will be kept to a minimum. | N/A | Action has not commenced |
| Construction – General n | nanagement measures | | | |
| Prevent erosion resulting from severe weather in the area. | Cyclone warnings will be monitored by the construction contractor and if a cyclone warning is issued, a site inspection and clean-up will be undertaken prior to the cyclone. This will include filling in any holes, as well as stabilisation or dispersal of piles of dirt and removal of rubbish. | No injury, harm or damage to the site as a result of extreme weather events. | N/A | Action has not commenced |
| Minimise the damage to habitats caused by | Cleared vegetation will be stockpiled onsite for use post works completion to encourage soil stability and revegetation. | No excessive sedimentation events recorded. | N/A | Action has not commenced |

| Management Objective / Desired Outcome | Management Measures | Performance Target/Completion Criteria | Compliant/N on- Compliant/ Not Applicable | Evidence/Comments |
|--|--|--|---|--------------------------|
| erosion and sedimentation. No noticeable change in sediment discharge into drainage lines or within the tidal inlet between Hearson Cove and King Bay. No noticeable increase in soil erosion within the drainage lines or within the tidal inlet between Hearson Cove and King Bay. | Where possible direct return of topsoil material will be undertaken. Establishment of designated access roads to prevent unauthorised disturbance. Erosion and sediment control measures will be applied to prevent erosion of exposed areas and sediment discharge to adjacent areas, where practicable. Laydown areas will be rehabilitated or otherwise stabilised as early as practicable to minimise the potential for erosion. | | | |
| Minimise impacts to native vegetation. | Retain the vegetative material and topsoil removed by the authorised clearing and stockpile the vegetative material and topsoil in an area that has already been cleared. Construct drainage around topsoil stockpiles. At an optimal time within 12 months following completion of temporary clearing, revegetate the areas not required for the authorised purpose for which they were cleared, by: - ripping or other measures to remove soil compaction; and - laying the retained vegetative material and topsoil on the cleared area(s). | Successful rehabilitation of cleared native vegetation. | N/A | Action has not commenced |
| | In the unlikely event that construction of the Proposal is constrained by Aboriginal cultural heritage within the northern quarter of the DE (e.g., an unexpected find during initial ground disturbing works), minor impacts to the Burrup Peninsula rock pile communities PEC may be required (up to 0.05 ha). | All 'avoidance areas' clearly marked out on all relevant Proposed Action drawings and demarcated on site with shapefiles provided. | N/A | Action has not commenced |

| Management Objective / Desired Outcome | Management Measures | Performance Target/Completion Criteria | Compliant/N on- Compliant/ Not Applicable | Evidence/Comments |
|--|---|--|---|--------------------------|
| | Clearing will be kept to the minimum extent practicable for constructability and a valid pathway through the mapped 'avoidance areas' will be approved by Horizon Power's Manager Sustainability. | | | |
| Minimise impacts to drainage lines and the tidal inlet between Hearson Cove and King Bay. | All site personnel to be inducted on environmental responsibilities. Vegetation associated with natural drainage lines to be prioritised for protection through detailed design works. Natural drainage lines/creeks to be retained where possible. Vehicle movements to be restricted to designated access tracks. | Pre-construction reviews of the construction site plan shows that significant drainage lines avoided and minimal disturbance to tidal inlet. | N/A | Action has not commenced |
| Ensure all suspected contamination is characterised and appropriately managed. | In the event of excavation encountering suspected contaminated materials, the excavation works are to be stopped and advice sought from a qualified environmental professional. If required, the suspected contamination will be sampled and analysed to determine the appropriate remediation and disposal. | No new areas of contamination identified. | N/A | Action has not commenced |
| Ensure all accidental spills or leaks of hazardous materials or waste is appropriately managed. Minimise the risk of spills or leaks of hazardous materials or waste. | All site personnel to be inducted on environmental responsibilities. Spill management procedures to be developed prior to construction. Hazardous materials used during construction will be stored in compliance with relevant Australian Standards and Regulations. On-site refuelling of machinery and plant to occur on sealed or bunded areas and at least 50m away from all drainage lines or water bodies. Scheduled / major maintenance of vehicles / plant to be undertaken offsite. Provision of spill response kits at refuelling locations (if applicable – only temporary refuelling equipment planned). Safety Data Sheets (SDSs) and hazardous materials inventory to be retained on site. During construction, temporary ablution facilities to be self-contained. Sewage to be collected by a licensed contractor and disposed at an appropriately licensed waste facility. | No new uncontrolled pollution incidents recorded. | N/A | Action has not commenced |

| Management Objective / Desired Outcome | Management Measures | Performance Target/Completion Criteria | Compliant/N on- Compliant/ Not Applicable | Evidence/Comments |
|--|---|--|---|--|
| | General construction waste material to be appropriately managed and disposed of off-site at an appropriate facility. | | | |
| Operation (including mai | ntenance activities) – General EPBC Act listed Threatened and/or Migrator | y species management | | |
| Minimise disturbance, injury or mortality to EPBC listed threatened and/or migratory species during operation and reduce risk of collision impacts as far as possible. | Mitigate impacts on bird species due to collision with transmission lines using visual balls on section of line over Hearson Cove. | Minimise the loss of individuals due to transmission line collision. | N/A | Action has not commenced |
| Minimise the spread and/or introduction of weeds. | Implement a quarterly weed monitoring and management program for the first year following completion of ground disturbance activities. Ad-hoc weed checks during operational maintenance activities. | Avoid the introduction and spread of weeds species and maintain weeds register with relevant information. | N/A | Action has not commenced |
| Prevent mortality or harm to nesting birds during maintenance activities. | Grey Falcon nests from June to November. No clearing of nests will be undertaken during this period to mitigate risk of disturbance to nests during maintenance activities. | No active Grey Falcon nests disturbed during maintenance activities. | N/A | Action has not commenced |
| Impact Reconciliation | Procedure | | | |
| Offsetting residual impact to Northern Quoll and Pilbara Olive Python | Offset contribution to Pilbara Environmental Offset fund (PEOF) of \$3,306 per ha for 14.4 ha of expected clearing totalling \$47,606.40. | 10% of offset payment paid upfront prior to construction Approval holder to submit evidence of payment into PEOF account to the Commonwealth Department of Environment at each payment Annual compliance reporting to include the progress of the PEOF towards | N/A | The action has not commenced and therefore no payment to PEOF has been undertaken to date. |

| Management Objective / Desired Outcome | Management Measures | Performance Target/Completion Criteria | Compliant/N on- Compliant/ Not Applicable | Evidence/Comments |
|---|--|--|---|---|
| Offsetting residual impact to Australian Fairy Tern | Offset Contribution to PEOF of \$1,653 per ha for 1.5 ha of expected clearing totalling \$2,479.50 | achieving the offset outcomes in accordance with the requirements of Condition 10 g). Spatial assessment annually to confirm the extent of vegetation (and associated fauna habitat type) that was cleared Payment of offset contributions biennially in accordance with Impact Reconciliation Procedure. | N/A | The action has not commenced and therefore no payment to PEOF has been undertaken to date. The Impact Reconciliation Procedure is required to be updated and approved by the Minister to include this requirement in accordance with Condition 10e. |

Aboriginal Cultural Heritage Management Plan

The Aboiginal Cultural Heritage Management Plan is a confidential document. The compliance is detailed in Appendix A and will be submitted separately.

6 Incidents and Corrective Actions

The action has not commenced, no incidents or corrective actions have been identified or implemented.

7 New Environmental Risks

No new environmental risks have been identified.

8 Conclusion

The Approved Action is required to submit an ACR under Conditions 30 to 36 of EPBC 2022/09407. The Approved Action has not yet commenced; therefore limited reporting is able to be undertaken. The majority of compliance actions have yet to be completed. The Approved Action is compliant with Conditions 30 to 36.

9 References

Commonwealth of Australia (2023), Department of Climate Change, Energy, the Environment and Water, Annual Compliance Report Guidelines, Canberra. Accessed October 2025 at

https://www.dcceew.gov.au/sites/default/files/documents/annual-compliance-report-guidelines-2023.pdf,

Horizon Power (2023a), Burrup Common User Transmission Infrastructure – Environmental Management Plan (2023), Prepared by Horizon Power, 15 December 2023. Accessed October 2025 at

https://www.horizonpower.com.au/about-us/news-announcements/public-notice-pilbara-project/.

Horizon Power (2023b), *Burrup Common User Transmission - Infrastructure Impact Reconciliation Procedure* (2023), Prepared by Horizon Power, 15 December 2023. Accessed October 2025 at

https://www.horizonpower.com.au/about-us/news-announcements/public-notice-pilbara-project/.

Horizon Power (2023c), Aboriginal Cultural Heritage Management Plan (2023), Prepared for Horizon Power, October 2023.

Appendix A Aboriginal Cultural Heritage Management Plan Compliance

CONFIDENTIAL