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29/01/2026	*29/01/2026*	05/02/2026
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The signed original is kept by ***ACCIONA.***

ALDOGA SOLAR FARM (EPBC 2020/8773)

Annual Compliance Report – Year 2

13 Nov 2024 – 12 Nov 2025

RECORD OF CHANGES

REV.	DATE	DESCRIPTION
01	29/01/2026	ACR finalised for publication

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1. PURPOSE

This report provides the second compliance report required under the *Environment Protection and Biodiversity Conservation* (EPBC) *Act 1999* approval (EPBC 2020/8773) as varied on 24 April 2025, Condition 29, for the period between 13 November 2024 and 12 November 2025. This report has been prepared in accordance with the Annual Compliance Report Guidelines, Commonwealth of Australia 2014 (henceforth referred to as the Annual Compliance Report Guidelines) and includes:

- Project details as specified (Section 2 and Table 2.1).
- A description of works completed during the reporting period (Section 3).
- An assessment of compliance against conditions imposed by EPBC 2020/8773 and attachments (Table 4.1).
- A declaration of accuracy signed off by the Project Director (Section 5)

2. PROJECT DETAILS

The Aldoga Solar Farm (approval: 2020/8773) involves the development of a solar farm comprising of up to 500,000 photovolatic modules and ancillary infrastructure, predominantly within rural farmland owned by the Minister of Economic Development Queenslan (EDQ), approximately 20km northwest of Gladstone, Queensland.

The Project was deemed a controlled action under the *Environment Protection and Biodiversity Conservation Act 1999* on 16 October 2020, assessed by preliminary documentation and subsequently approved with conditions by the Department of Climate Change, Energy, the Environment and Water (DCCEEW) on 29 September 2022. Commencement of the action in accordance with the EPBC Act approval occurred on 13 November 2023. A variation to the approval was received on 24 April 2025.

Table 2.1: Project details

EPBC Reference	2020/8773
Project Name	Aldoga Solar Farm Project, near Gladstone, QLD
Approval holder	ACCIONA Energy Australia Global Pty Ltd ABN 54 600 9100 647

Approved Action	To construct and operate a solar farm comprising up to 500,000 PhotoVoltaic modules located approximately 20 km northwest of Gladstone, Queensland (see EPBC Act referral 2020/8773).
Person accepting responsibility for the report	Hesham Shehata, Project Director
Reporting period of the report	13 November 2024 – 12 November 2025
Date of preparation of the report	29 January 2026

3. DESCRIPTION OF ACTIVITIES

During the reporting period, the action was in the construction phase which included the final mechanical and electrical installation, rehabilitation and comissioning. All works are overseen and managed by the approval holder.

Specifically, the following work was completed during the reporting period:

- Cultural heritage surveys
- Construction and commissioning of substation
- Installation of electrical cables
- Installation of the mechanical system
- Completion of civil works
- Construction of the Operations and Maintenance buildings
- Rehabilitation works
- Vegetation management

The approval holder has had an ongoing commitment to supporting its local communities by investing in providing local employment opportunities, using local suppliers and delivering a robust community program that supports local initiatives to build community resilience. Key highlights include:

- Over $40million spent on local procurement, within the Gladstone Regional Council Area
- Over 46 Local businesses were involved in the construction of the solar farm
- Employed 15 Local Operational Staff
- $32,000 benefiting 6 community groups through the small grants program, including for our local state school, Yarwun P&C and the fire and disaster recovery services
- $80,000 for the development of the Calliope Community Hub through the Legacy Investment Program
- $25,000 for the education and scholarships program in partnership with Central Queensland University, providing 3 Higher Education and 4 Vet scholarships
- Provided funding for local First Nation initiatives, including:
  - Clinton State School reconciliation path and edible garden
  - Honouring Excellence in Aboriginal and Torres Strait Islander Students awards night
  - Sponsorship of the First Nations Chamber of Commerce and Industry forum
  - Sponsors of Port Curtis Coral Coast's Dorrie Day, we were thrilled to stand alongside community and industry leaders at one of the region's most impactful First Nations careers events
  - Sponsored and ran a Black Coffee event attended by over 50 people
- Community Sponsorship for important events that bring people together, such as:
  - Mt Larcom Regional Show
  - Gladstone Chamber of Commerce and Industry, Best in Business Gala

- Gladstone Eco Fest
- Gladstone Regional Council Mayors Ball

4. COMPLIANCE ASSESSMENT

This compliance assessment has been developed to address requirements set out in Section 3.6 of the *Annual Compliance Report Guidelines.* Results of this assessment are provided in Table 4.1. Compliance designations applied for the assessment are as per Section 3.7 of the aforementioned standard, and are reproduced below:

1. 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.
2. Non-compliant: A designation of 'non-compliance' should be given where the requirements of a condition or elements of a condition, including the implementation of management plans and other measures, have not been met.
3. Not applicable: A designation of 'not applicable 'should be given where the requirements of a condition or elements of a condition fall outside of the scope of the current reporting period. For example, a condition which applies to an activity that has not yet commenced.

Table 4.1: Compliance Assessment

<table>
<tr><th colspan="2">Condition</th><th>Compliance Designation</th><th>Evidence / Comments</th></tr>
<tr><td colspan="4">Part A – Conditions Specific to the action</td></tr>
<tr><td>1</td><td>The approval holder must not clear or undertake any construction activities outside the project area.</td><td>Compliant</td><td>▪ Analysis of spatial data confirms that no construction activities have been undertaken outside the project area.</td></tr>
<tr><td>2</td><td>To minimise impacts on protected matters, the approval holder must not clear:
a. more than 269.72 ha of Koala habitat,
b. more than 259.20 ha Squatter Pigeon habitat;
c. more than 258.77 ha of Greater Glider habitat.</td><td>Compliant</td><td>▪ Analysis of spatial data for the Project Footprint during the reporting period confirms the maximum clearing limits have not been exceeded. No additional clearing was completed after the Year 1 report.
<table><tr><th>Habitat Type</th><th>Permitted clearance (Ha)</th><th>Actual clearance (Ha)</th></tr><tr><td>Koala</td><td>269.72</td><td>211.61</td></tr><tr><td>Greater Glider</td><td>259.20</td><td>201.69</td></tr><tr><td>Squatter Pigeon</td><td>258.77</td><td>202</td></tr></table>▪</td></tr>
<tr><td>3</td><td>To minimise impacts on Cycas megacarpa the approval holder must:
a. conduct pre-clearance surveys to verify there are no more than the four Cycas megacarpa individuals already identified within the project area.
b. If more than four Cycas megacarpa individuals are identified within the project area, then the approval holder must not translocate, clear or otherwise impact any Cycas megacarpa individuals without the written approval of the Minister.</td><td>Compliant</td><td>▪ Preclearance surveys were undertaken and identified more than four Cyca megacarpa. The Threatened Species Impact and Translocation Management Plan was endorsed by DCCEEW on 5 October 2023. This endorsement allowed for translocation, clearing and impact to occur to the individuals.
▪ No specimens have been translocation from within the EPBC controlled area.</td></tr>
<tr><td>4</td><td>The approval holder must only install solar PV modules and associated infrastructure within the project area. All solar PV modules and associated infrastructure must be installed within the project footprint, except where micrositing is used.

If micrositing is used, the approval holder must ensure that no solar PV modules or associated infrastructure are located more than 100m from the project footprint or within a riparian zone.

Note: The clearing limits specified in condition 2 apply regardless of whether micrositing is used or not.</td><td>Compliant</td><td>▪ Variation requested in January 2025 to update the project footprint to reflect current design and vary Condition 4. The variation to the Conditions was issued 24 April 2025 and all installed infrastructure remains within the Project Footprint</td></tr>
</table>

Condition		Compliance Designation	Evidence / Comments
Environmental offsets			
5	The approval holder must, prior to commencement of the Action, submit to the department for the written approval of the Minister an Offset Area Management Plan (OAMP).	Compliant	▪ The project OAMPs (north and south) were submitted to DCCEEW prior to commencing the Action. These plans were endorsed on 5 October 2023 and the Action commenced on 13 November 2023.
6	The OAMP must specify how the approval holder will compensate for impacts of the Action to Koala habitat, Squatter Pigeon habitat and Greater Glider habitat in accordance with the EPBC Act Environmental Offsets Policy to the satisfaction of the Minister.	Compliant	▪ Table 5-1 of the OAMPs outlines how the approval holder will compensate for the impacts to protected matters.
7	The OAMP must be prepared by a suitably qualified ecologist.	Compliant	▪ Section 1.2 of the project OAMPs outline the qualifications of the persons responsible for the development of the management plans.
8	To ensure that the offsets required for Koala habitat, Squatter Pigeon habitat and Greater Glider habitat provide a conservation gain in accordance with the EPBC Act Environmental Offsets Policy, the completion criteria specified in the approved OAMP must be achieved within 20 years of the commencement of the Action and then be maintained or improved for the duration of the approval.	Compliant	▪ Section 7.3 of the project OAMPs outlines the proposed conservation gain and completion criteria.
9	The approval holder must not commence the Action until the OAMP has been approved in writing by the Minister.	Compliant	▪ The OAMPs were approved in writing by the Minister on 5 October 2023. The Action commenced on 13 November 2023.
10	The approval holder must implement the OAMP approved by the Minister prior to the commencement of the Action and for the remainder of the approval.	Compliant	▪ The OAMPs were approved in writing by the Minister on 5 October 2023. The Action commenced on 13 November 2023. ▪ The OAMPs provide timeframes for relevant offset actions ▪ The OAOP has been prepared.
11	The OAMP must include: a. a summary of the residual impacts of the Action on Koala habitat, Squatter Pigeon habitat and Greater Glider habitat (including impacts on habitat quality) which will be offset. This summary must include the area of habitat, condition and habitat quality of Koala habitat, Squatter Pigeon habitat and Greater Glider habitat at all impact sites which each particular offset site/s is to address;	Compliant	▪ The following references related to the project OAMPs: a. Section 2.1 and Section 3 b. Section 1.3 and Section 3 c. Table 1-3 d. Section 1.4 (further information below) e. Section 1.4 f. Appendix B g. Section 3.2 h. Figure 1-1, Figure 1-2, Figure 3-1 and Figure 4-1 i. Table 7-3

Condition	Compliance Designation	Evidence / Comments
b. a description of the proposed offset site/s, including location, size, condition, current habitat quality of habitat of the relevant protected matters, environmental values present and surrounding land uses; c. a table of commitments made in the OAMP to achieve the ecological benefits for Koala habitat, Squatter Pigeon habitat and Greater Glider habitat, and a reference to where these commitments are detailed in the OAMP; d. the mechanism by which and the timing by when (being no later than 24 months after the commencement of the Action) the offset site/s will be secured in perpetuity; e. the approval holder must notify the department within 5 business days of the mechanism to secure the offset site/s having been executed, and provide documentary evidence to demonstrate the securement of the offset site/s; f. baseline data of the offset site/s, including results from field validated surveys, and quantifiable ecological data on habitat quality for Koala habitat, Greater Glider habitat and Squatter Pigeon habitat and other supporting evidence that documents the presence of Squatter Pigeon and potential presence of Koala and Greater Glider; g. details of how the offset/s will provide connectivity with other habitats, populations and biodiversity corridors and/or will contribute to a larger strategic offset for Koala, Squatter Pigeon and Greater Glider; h. maps and shapefiles to clearly define the location and boundaries of the offset site/s, accompanied by offset attributes; and i. specific offset completion criteria derived from the site habitat quality to demonstrate the improvement in the quality of Koala		▪ Condition 11d: a request to vary the condition was requested on 29 October 2025 to extend the permitted timeframe from 24 months to 36 months. This was requested to ensure the project remained compliant with the approval. The outcome of this request had not been received during the reporting timeframe of this Annual Compliance Report. The outcome will be reported on in Year 3.

Condition		Compliance Designation	Evidence / Comments
	habitat, Squatter Pigeon habitat and Greater Glider habitat within the environmental offset sites over the period of life of this approval required to meet the requirements of the EPBC Act Environmental Offsets Policy.		
12	The OAMP must contain details of the management Actions, and timeframes for implementation, to be undertaken to achieve the offset completion criteria specified in the OAMP including but not limited to: a. Weed and feral animal control; b. interim milestones that set targets at 5-yearly intervals for progress towards achieving the offset completion criteria; c. the nature, timing and frequency of monitoring to inform progress against achieving the 5- yearly interim milestones (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 time to implement any necessary corrective Actions); i. timing for the submission of monitoring reports which provide evidence demonstrating whether the interim milestones and offset completion criteria are 5 likely to be, and/or have been, achieved, including a firm commitment to notify the department in writing 1 year in advance of the end of the approval if the completion criteria will not be achieved within 20 years of the commencement of the Action; and ii. timing for the implementation of corrective Actions if monitoring activities indicate the interim milestones will not be, or have not been, achieved. d. a risk analysis and a risk assessment 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; and	Compliant	▪ The following references related to the project OAMPs: a. Sections 4.3 and 4.6, Table 7-3 b. Table 7-4 c. Table 7-1, 7-2, 7-8 and Section 7.3.2 d. Section 6 and Table 6-1 e. Table 4-1

Condition		Compliance Designation	Evidence / Comments
	e. evidence of how the management Actions and corrective Actions take into account relevant approved conservation advices and are consistent with any relevant recovery plans and threat abatement plans.		
13	To ensure that the offsets required for Koala habitat, Squatter Pigeon habitat and Greater Glider habitat provide a conservation gain in accordance with the EPBC Act Environmental Offsets Policy, the completion criteria specified in the approved OAMP: a. must be achieved within 20 years of the commencement of the Action; and b. once achieved, must be maintained or improved for the remaining duration of the approval.	Not applicable	▪ Section 7.3 of the project OAMPs outlines the performance and completion criteria. Offset management has not commenced yet. Refer to response to Condition 11d for further information.
14	The approval holder must, within 20 business days of the 20th anniversary of the commencement of the Action: a. submit to the department a report detailing the area and condition of Koala habitat, Squatter Pigeon habitat and Greater Glider habitat in all offset area(s) specified in the approved OAMP; and b. notify the department in writing of any completion criteria at any offset area(s) specified in the approved OAMP that have not been achieved and the likely reasons that these completion criteria have not been met.	Not applicable	▪ Requirement not triggered; the 20-year translocation timeframe has not elapsed.
Matters of National Environmental Significance (MNES) Management Plan			
15	To avoid, mitigate and manage impacts of the Action on EPBC Act listed threatened species and their habitat, the approval holder must submit a MNES Management Plan to the department for the Minister's approval prior to the commencement of the Action.	Compliant	▪ The MNES management plan was approved on 5 October 2023. The Action commenced on 13 November 2023.
16	The MNES Management Plan must be prepared by a suitably qualified ecologist and in accordance with the department's Environmental Management Plan Guidelines.	Compliant	▪ Section 1.3 and Appendix H of the MNES plan provides confirmation of suitably qualified ecologists.
17	The approval holder must not commence the Action until the Minister has approved the MNES Management Plan in writing.	Compliant	▪ The MNES management plan was approved on 5 October 2023. The Action commenced on 13 November 2023.
18	The approval holder must commence implementing the approved MNES Management Plan and continue to implement it for the duration of the approval.	Compliant	▪ The MNES management plan has been developed and is being implemented.

Condition		Compliance Designation	Evidence / Comments
	The environmental outcomes that must be achieved by implementing the MNES Management Plan are: a. to ensure that impacts to protected matters do not exceed the clearance limits specified in condition 1 and 2; b. to ensure that no Koala or Greater Glider or Squatter Pigeon individuals are injured or killed as a result of the Action; c. to ensure no net loss of Cycas megacarpa individuals as a result of the Action; d. to ensure there is no clearance in riparian zones; and e. to maintain wildlife corridors, habitat quality and habitat connectedness within the project area and Mount Larcom by maintaining the habitat quality of the proposed functional wildlife corridor within the project area connecting Larcom Creek and Mount Larcom.	Compliant	a. Refer to response to Condition 2 MNES habitat clearing limits b. No Koala, Greater Glider or Squatter Pigeon individuals have been injured or killed during the project c. There has been no net loss of *Cycas megacarpa* d. No unapproved clearing has occurred in riparian zones e. Habitat corridors and connectedness has been maintained
20	The MNES Management Plan must: a. commit to undertake pre-clearance surveys to identify any protected matters within the vicinity of the clearing within the project area to inform predicted impacts; b. detail the predicted impacts to protected matters and their habitat from the clearing, construction, operation and decommissioning, phases of the Action; c. detail the measures that will be undertaken in the project area to avoid, mitigate and limit impacts on protected matters and their habitat during clearing, construction, operation and decommissioning; d. detail the specific timing of implementation, frequency and duration of the measures to be implemented; e. provide evidence of how the measures are based on best available practices, appropriate standards, and supported by scientific evidence; f. detail how the measures have been developed with consideration of the S.M.A.R.T principle; g. include a risk analysis and a risk management and mitigation strategy for all risks to the successful implementation of the MNES Management	Compliant	▪ The following sections of the MNES address commitments listed. a. Section 5.6.2 b. Section 5.1 c. Section 5 d. Section 6.1 e. Appendix E f. Section 5.2 g. Section 5.9 h. Appendix E i. Section 1.4 j. Section 5.7.2 k. Section 5.7.3 and Appendix C.4 l. Section 5.7.5 m. Section 5.7.4 n. Section 5.7.7 o. Section 5.7.7 p. Section 5.7.6 q. Section 5.7.8

Condition	Compliance Designation	Evidence / Comments
Plan and timely achievement of the environmental outcomes, including a rating of all initial and post-mitigation residual risks in accordance with the risk assessment matrix; h. provide evidence of how the measures and corrective Actions take into account relevant approved conservation advice and are consistent with relevant recovery plans and threat abatement plans; i. include links to relevant management plans or conditions of approval (including State approval conditions); j. commit to ensuring that a fauna spotter-catcher will be present during all clearance activities, with the authority to cease clearance for an appropriate timeframe where one or more protected matters could be impacted and relocate any fauna captured during clearing to man appropriate nearby habitat area to be undertaken by a fauna spotter-catcher; k. limit construction laydown areas and stockpiles to areas cleared or disturbed prior to the Action; l. ensure 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 until the Koala leaves of its own accord; m. commit to ensure the clearing width for all new and existing road and track widths within the project area do not exceed 15 metres; n. commit to install glider poles if the distance between trees at the road crossings in the riparian zone are greater than 15 m, to mitigate fragmentation of Greater Glider habitat; o. include a commitment to install cameras facing the glider poles to monitor use of glider poles; p. include a commitment to mitigate Greater Glider habitat loss by ensuring all potential Greater Glider hollows to be cleared as a result of the Action are re-located to Greater Glider habitat in areas of retained		r. Section 5.7.2 s. Section 5.3 t. Section 5.8.1 and Appendix C ▪ The MNES management plan is being implemented.

Condition		Compliance Designation	Evidence / Comments
	vegetation, or the Greater Glider offset site to provide additional habitat. The approval holder must undertake the salvage and relocation of Greater Glider hollows according to the conditions detailed in Attachment G q. include a commitment to reduce loss or injury of protected matters from barbed wire fencing through ensuring that barbed wire fencing is only used where it is required to meet the Australian safety standards or necessary for insurance. Where barbed wire is used, fence visibility to protected matters must be increased by affixing durable visibility tags, or tape, at every 30cm interval along top of barbed wire fencing for the duration of the approval; r. ensure areas of habitat for the Squatter Pigeon are flushed for Squatter Pigeon individuals immediately prior to clearing; s. require the placement of legible warning signs on all tracks that intersect locations in which Squatter Pigeon has been identified within the project area to 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; t. ensure land under all solar panels is revegetated with locally occurring grass species not considered to be invasive weeds or in contradiction to Condition 20y; u. ensure a maximum speed of 50 km/hr for all vehicles within the project area; v. restrict vehicle access to within the project footprint and existing access routes; w. keep artificial site lighting to the minimum required for safety. Lighting beams must be directed downwards and use shields and baffles to limit light spill beyond the area that requires lighting;		

Condition		Compliance Designation	Evidence / Comments
	x. ensure refuelling is not undertaken within 50 metres of any waterway, retained habitat or riparian zone/s. Storage of fuels, chemicals, wastes and other potentially environmentally hazardous substances must be bunded or otherwise contained in areas away from waterways, retained habitat or riparian zone/s; and y. ensure the prevalence of weeds and feral animals identified as threats to protected matters are kept at less than the prevalence of weeds and feral animals prior to commencement of the Action.		
21	The MNES Management Plan at Condition 20 must include a monitoring program to ensure the environmental outcomes at Condition 19 are achieved. The monitoring program must: a. include measurable performance indicators; b. monitor use of Greater Glider poles through the installed cameras and report use of Greater Glider poles (by Greater Gliders or other animals) in the annual compliance records under condition 25; c. maintain a register of Squatter Pigeon sightings and use it 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; d. trigger values for corrective Actions; e. the timing and frequency of monitoring to detect trigger values and changes in the performance indicators; f. proposed corrective Actions if trigger values are reached.	Compliant	▪ The MNES plan is being implemented. The following sections of the plan satisfy the requirement. a. Table 6-1 b. Section 5.7.7 c. Section 5.3 d. Table 5-3 e. Table 6-1 f. Table 5-3
22	The approval holder must ensure that rehabilitation of temporary infrastructure areas are undertaken within two months after the temporary infrastructure is removed and these areas are no longer required for the Action. The approval holder must ensure that rehabilitation returns rehabilitated areas to a self-sustaining ecosystem similar to that which existed before clearing and construction.	Not applicable	▪ Requirement not triggered.
Part B – Standard administrative conditions			

Condition		Compliance Designation	Evidence / Comments
Notice of date of commencement of the Action			
23	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.	Compliant	▪ The department was notified of the commencement of the Action on 19 November 2023. The Action was commenced on 13 November 2023.
24	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.	Not applicable	▪ Requirement not triggered; action has commenced.
Compliance records			
25	The approval holder must maintain accurate and complete compliance records.	Compliant	▪ Records are maintained and can be provided upon request.
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. *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.*	Not applicable	▪ Requirement not triggered; a request has not been made.
Submission and publication of plans			
27	The approval holder must: a. submit plans electronically to the department b. unless otherwise agreed to in writing by the Minister publish each plan on the website within 20 business days of the date: i. the plan is approved by the Minister in writing, if the plan requires the approval of the Minister, or ii. the plan is submitted to the Minister or the department in accordance with a requirement of these conditions, if the plan does not require the approval of the Minister, or iii. the plan is approved by a state/territory government official as required under a state/territory government condition which must be complied with in accordance with these EPBC Act conditions	Compliant	▪ The following plans have been submitted via email to DCCEEW and published on the AE Project website: (https://community.acciona.com.au/aldoga) ▪ The plans were approved by the Minister on 5 October 2023. Plans were published on the website on 30 October 2023, which is within 20 business days of approval.

Condition		Compliance Designation	Evidence / Comments
	c. 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.		
28	The approval holder must ensure that any monitoring data (including sensitive ecological data), surveys, maps, and other spatial and metadata required under 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 plan and published on the approved holder's website (excluding sensitive ecological data).	Not applicable	▪ Requirement not triggered.
Annual compliance reporting			
29	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 approval holder's 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 approval holder's 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.*	Compliant	▪ This report will be published on the AE project website (at: https://community.acciona.com.au/aldoga) within 60 business days of the 12 month period following the anniversary date of the commencement of the action (13 November 2023). ▪ Once published, the Department will be notified within 5 business days of the date of publication.
Reporting non-compliance			
30	The approval holder must notify the department in writing of any: incident; non-compliance with the conditions; or non-compliance with the commitments made	Not applicable	▪ Requirement not triggered; no reportable incidents or non-compliances have occurred during the reporting period.

Condition		Compliance Designation	Evidence / Comments
	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.		
31	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.	Not applicable	▪ Requirement not triggered; no reportable incidents or non-compliances have occurred during the reporting period.
Independent Audit			
32	The approval holder must ensure that an independent audit of compliance with the conditions is conducted for every audit period. a. 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. b. 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. c. 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. *Note: The approval holder is not required to receive the department's written approval of an independent auditor, audit scope, audit criteria and methodology (per sections 5.5 and 5.8 of the Independent Audit and Audit Report Guidelines).*	Compliant	▪ The independent audit has been undertaken during this reporting period. a. The independent auditor details and qualifications were submitted to the department via email on 18 November 2024. b. The scope was developed by an experienced indepedent auditor in accordance with the relevant guidelines. c. The indepdent audit was undertaken in accordance with the Independent Audit and Audit Report Guidelines.

Condition		Compliance Designation	Evidence / Comments
33	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: a. 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.	Compliant	▪ The indepdent audit report was submitted to the Department via email on 10 February 2025. It was subsequently approved by the Department on 17 April 2025.
34	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 the department agrees to that audit report in writing. a. 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. b. 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.	Compliant	▪ The approved audit report was uploaded to the project website and the Department notified on 28 April 2025 which is within 10 business days of it being approved. The report can be accessed here: https://community.acciona.com.au/aldoga.
Revision of Action management plans			
35	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.	Compliant	▪ A request was made to vary the approved OAMPs on 12 May 2025 to the Department. The outcome of this request was not received during the reporting period and will be reported on in the Year 3 report.
36	The approval holder may choose to revise an Action management plan approved by the Minister under condition 15 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	▪ Requirement not triggered; revision has not been made.
37	If the approval holder makes the choice under condition 36 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:	Not applicable	▪ Requirement not triggered; revision has not been made.

Condition		Compliance Designation	Evidence / Comments
	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 11 providing notice of the revision of the Action management plan, or a date agreed to in writing with the department. b. subject to condition 39, implement the RAMP from the RAMP implementation date.		
38	The approval holder may revoke their choice to implement a RAMP under condition 36 at any time by giving written notice to the department. If the approval holder revokes the choice under condition 36 the approval holder must implement the Action management plan in force immediately prior to the revision undertaken under condition 36.	Not applicable	▪ Requirement not triggered; revised action management plan has not been revoked.
39	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 36 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.	Not applicable	▪ Requirement not triggered; revision has not been made.
40	At the time of giving the notice under condition 39 the Minister may also notify that for a specified period of time, condition 36 does not apply for one or more specified Action management plans. *Note: conditions 36, 37, 38 and 39, 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	▪ Requirement not triggered; notice has not been given.

Condition		Compliance Designation	Evidence / Comments
Completion of the Action			
41	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.	Not applicable	▪ Requirement not triggered; action is not completed.
42	Within 20 business days after the completion of the Action, and, in any event, before this approval expires, the approval holder must notify the department electronically of the date of completion of the Action and provide completion data.	Not applicable	▪ Requirement not triggered; action is not completed.

5. RELEVANT MANAGEMENT PLANS

Table 5.1: Summary of Management Plans

Management Plan	Status
Offset Area Management Plan ▪ North ▪ South	▪ Submitted to department: 13 December 2022 ▪ Approved: 5 October 2023 ▪ Revision requested: 12 May 2025
Matters of National Environmental Significance Management Plan	▪ Submitted to department: 27 April 2023 ▪ Approved: 5 October 2023
Threatened Species Impact and Translocation Management Plan	▪ Submitted to department: 11 July 2023 ▪ Approved: 5 October 2023

6. 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: Hesham Shetata

Position: Project Director

Organisation (please print including ABN/ACN if applicable): ACCIONA Energy Australia Global Pty Ltd (AE), ABN 54 600 910 647

Date: 5 Feburary 2025