



# **Woodside Solar Facility - Compliance Assessment Report against Ministerial Statement 1212 (3 November 2024 – 2 November 2025)**

January 2026  
Rev 0  
[XS0000RH1500001270]

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Controlled Ref No: XS0000RH1500001270

Revision: 0

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## 1. EXECUTIVE SUMMARY

Woodside Energy Ltd (Woodside) was granted Ministerial Approval to construct and operate the Woodside Solar Facility on 3 November 2023 (Ministerial Statement (MS) No.1212).

Woodside did not commence construction of the Solar Facility within this reporting period (i.e. 3 November 2024 to 2 November 2025) as it is still progressing the necessary transmission arrangements and associated commercial arrangements and regulatory approvals required to proceed with a Final Investment Decision (**FID**) in respect to this project.

The Woodside Solar Facility is compliant with all conditions of Ministerial Statement No. 1212.

## 2. INTRODUCTION

Woodside Energy Ltd (Woodside) was granted Ministerial Approval to construct the Woodside Solar Facility on 3 November 2023 (Ministerial Statement No: 1212 (MS1212)). The Solar Facility is located approximately 15 kilometres (km) southwest of Karratha, Western Australia (WA) and will generate electricity from a large scale solar photovoltaic farm (Solar PV Farm), complemented by energy storage (Battery Storage) infrastructure once Woodside has secured all necessary transmission arrangements and associated commercial arrangements and regulatory approvals to proceed with a FID in respect to this project. The Solar Facility will supply renewable energy for use by industrial customers on the Burrup Peninsula.

Condition D2-1 of MS1212 states “*The proponent must provide an annual Compliance Assessment Report to the CEO for the purpose of determining whether the implementation conditions are being complied with.*” This Compliance Assessment Report fulfills this requirement for the period 3 November 2024 to 2 November 2025.

The scope of this Compliance Assessment Report also encompasses any activity, or conditions described in supporting Conditional Management Plans and procedures included from MS1212, implemented during the reporting period.

Woodside has prepared a Compliance Assessment Plan (CAP) in accordance with “Post Assessment Guideline for Preparing a Compliance Assessment Plan, Post Assessment Guideline No. 2” (OEPA, 2012a). The Woodside Solar Facility CAP was reviewed by the Department of Water and Environmental Regulation (DWER) and determined to meet the requirements of Condition D2-5 and D2-6 of MS1212 (27 September 2024 – DWERDT927375).

This Compliance Assessment Report has been prepared in accordance with the approved CAP and “Post Assessment Guideline for Preparing a Compliance Assessment Report, Post Assessment Guideline No. 3” (OEPA, 2012b).

The Audit Table provided in Appendix B has been prepared in accordance with “Post Assessment Guideline for Preparing an Audit Table, Post Assessment Guideline No. 1” (OEPA, 2012c).

### 3. SUMMARY OF PROPOSAL'S IMPLEMENTATION STATUS

During the reporting period Woodside:

- Conducted weed monitoring in accordance with the approved Woodside Solar Facility Weed Management Plan (PA1000RH0000004) (Rev 1);
- Submitted an Impact Reconciliation Report to DWER as required in the Impact Reconciliation Procedure (PA1000RH0000007) (Rev 5).

Woodside did not commence construction of the Woodside Solar Facility during the reporting period as it is still progressing the necessary transmission arrangements and associated commercial arrangements and regulatory approvals required to proceed with a FID in respect to this project.

Woodside is compliant with all conditions set out in MS1212 and associated environmental management commitments for the Woodside Solar Facility.

## 4. STATEMENT OF COMPLIANCE

The Statement of Compliance is included in Appendix A.

## 5. DETAILS OF DECLARED COMPLIANCE STATUS

Woodside is compliant with the conditions of MS1212. There have been no non-compliances or potential non-compliances.

Evidence of compliance with the conditions of MS1212 are outlined in the audit table in Appendix B.

### 5.1 Environmental Management Plans/Programs

The status of the environmental management plans and programs required by MS 1212 are as follows:

- Woodside Solar Facility Environment Management Plan (PA1000RH0000003) (Rev 8) – Updated and approved by EPA 22 April 2024.
- Woodside Solar Facility Weed Management Plan (PA1000RH0000004) (Rev 1) – Implemented (Baseline Weed Survey for Phase 1 completed June 2024, weed monitoring and spraying activities were completed during July 2025).
- Impact Reconciliation Procedure (PA1000RH0000007) (Rev 5) – Submitted to Department of Water and Environmental Regulation (DWER) and approved by EPA on 11 April 2024.

### 5.2 Environmental Monitoring Plans/Programs/Research

MS1212 does not require the implementation of specific monitoring plans, programs or research beyond monitoring required as part of the Environmental Management Plans described above in Section 5.1.

### 5.3 Supporting/verifying information/documentation

A range of supporting/verifying information was utilised to prepare this CAR, including:

- Appendix C: Impact Reconciliation Report (October 2025), Proposed Maitland Solar Facility Site: Pre-clearance Weed Monitoring and Spraying Report (2025).
- Environment Online reference numbers.

### 5.4 Raw data

A data package has been provided with this Compliance Assessment Report (CAR) which includes:

- Baseline Disturbance Reporting (Shapefile) (Attachment D)

## 6. REFERENCES

Office of the Environmental Protection Authority (OEPA). 2012a. Post Assessment Guideline for Preparing a Compliance Assessment Plan, Post Assessment Guideline No. 2. Office of the Environmental Protection Authority, August 2012.

Office of the Environmental Protection Authority (OPEA). 2012b. Post Assessment Guideline for Preparing a Compliance Assessment Report, Post Assessment Guideline No. 3. Office of the Environmental Protection Authority, August 2012.

Office of the Environmental Protection Authority (OPEA). 2012c. Post Assessment Guideline for Preparing an Audit Table, Post Assessment Guideline No. 1. Office of the Environmental Protection Authority, August 2012.

Office of the Environmental Protection Authority (OPEA). 2018. Post Assessment Form for a Statement of Compliance. Office of the Environmental Protection Authority, 2018.

## **APPENDIX A: STATEMENT OF COMPLIANCE**

## Statement of Compliance

### 1. PROPOSAL AND PROPONENT DETAILS

Proposal Title	<i>Woodside Solar Facility</i>
Statement Number	1212
Proponent Name	<i>Woodside Energy Ltd</i>
Proponent's Australian Company Number (where relevant)	005 482 986

### 2. STATEMENT OF COMPLIANCE DETAILS

Reporting Period	<i>3/11/24 to 2/11/25</i>
------------------	---------------------------

Implementation phase(s) during reporting period (please tick ✓ relevant phase(s))							
Pre-construction	<input checked="" type="checkbox"/>	Construction	<input type="checkbox"/>	Operation	<input type="checkbox"/>	Decommissioning	<input type="checkbox"/>

Audit Table for Statement addressed in this Statement of Compliance is provided at Attachment:	2 (Appendix B)
<p>An audit table for the Statement addressed in this Statement of Compliance must be provided as Attachment 2 to this Statement of Compliance. The audit table must be prepared and maintained in accordance with the Department of Water and Environmental Regulation (DWER) <i>Post Assessment Guideline for Preparing an Audit Table</i>, as amended from time to time. The 'Status Column' of the audit table must accurately describe the compliance status of each implementation condition and/or procedure for the reporting period of this Statement of Compliance. The terms that may be used by the proponent in the 'Status Column' of the audit table are limited to the Compliance Status Terms listed and defined in Table 1 of Attachment 1.</p>	

Were all implementation conditions and/or procedures of the Statement complied with within the reporting period? (please tick ✓ the appropriate box)			
No (please proceed to Section 3)	<input type="checkbox"/>	Yes (please proceed to Section 4)	<input checked="" type="checkbox"/>

### 3. DETAILS OF NON-COMPLIANCE(S) AND/OR POTENTIAL NON-COMPLIANCE(S)

The information required Section 3 must be provided for each non-compliance or potential non-compliance identified during the reporting period covered by this Statement of Compliance.

#### Non-compliance/potential non-compliance 6-1

Which implementation condition or procedure was non-compliant or potentially non-compliant?
Was the implementation condition or procedure non-compliant or potentially non-compliant?
On what date(s) did the non-compliance or potential non-compliance occur (if applicable)?

Was this non-compliance or potential non-compliance reported to the Chief Executive Officer, DWER?	
<input type="checkbox"/> Yes <input type="checkbox"/> Reported to DWER verbally    Date _____ <input type="checkbox"/> Reported to DWER in writing    Date _____	<input type="checkbox"/> No

What are the details of the non-compliance or potential non-compliance and where relevant, the extent of and impacts associated with the non-compliance or potential non-compliance?
What is the precise location where the non-compliance or potential non-compliance occurred (if applicable)? (please provide this information as a map or GIS co-ordinates)
What was the cause(s) of the non-compliance or potential non-compliance?
What remedial and/or corrective action(s), if any, were taken or are proposed to be taken in response to the non-compliance or potential non-compliance?
What measures, if any, were in place to prevent the non-compliance or potential non-compliance before it occurred? What, if any, amendments have been made to those measures to prevent re-occurrence?
Please provide information/documentation collected and recorded in relation to this implementation condition or procedure: <ul style="list-style-type: none"> <li>• in the reporting period addressed in this Statement of Compliance; and</li> <li>• as outlined in the approved Compliance Assessment Plan for the Statement addressed in this Statement of Compliance.</li> </ul> (the above information may be provided as an attachment to this Statement of Compliance)

*For additional non-compliance or potential non-compliance, please duplicate this page as required.*

#### 4. PROPONENT DECLARATION

I, Michael Ford; Head of the Woodside Power Project, declare that I am authorised on behalf of Woodside Energy Ltd to submit this form and that the information contained in this form is true and not misleading.

Signature:  ..... Date: 01/30/2026  
 MICHAEL FORD (Jan 30, 2026 10:22:52 GMT+8)

Please note that:

- it is an offence under section 112 of the *Environmental Protection Act 1986* for a person to give or cause to be given information that to his knowledge is false or misleading in a material particular; and
- the Chief Executive Officer of the DWER has powers under section 47(2) of the *Environmental Protection Act 1986* to require reports and information about implementation of the proposal to which the statement relates and compliance with the implementation conditions.

#### 5. SUBMISSION OF STATEMENT OF COMPLIANCE

One hard copy and one electronic copy (preferably PDF on CD or thumb drive) of the Statement of Compliance are required to be submitted to the Chief Executive Officer, DWER, marked to the attention of Manager, Compliance (Ministerial Statements).

Please note, the DWER has adopted a procedure of providing written acknowledgment of receipt of all Statements of Compliance submitted by the proponent, however, the DWER does not approve Statements of Compliance.

#### 6. CONTACT INFORMATION

Queries regarding Statements of Compliance, or other issues of compliance relevant to a Statement may be directed to Compliance (Ministerial Statements), DWER:

##### Manager, Compliance (Ministerial Statements)

##### Department of Water and Environmental Regulation

Postal Address: Locked Bag 10  
Joondalup DC  
WA 6919

Phone: (08) 6364 7000

Email: [compliance@dwer.wa.gov.au](mailto:compliance@dwer.wa.gov.au)

#### 7. POST ASSESSMENT GUIDELINES AND FORMS

Post assessment documents can be found at [www.epa.wa.gov.au](http://www.epa.wa.gov.au)

## ATTACHMENT 1

Table 1 Compliance Status Terms

Compliance Status Terms	Abbrev	Definition	Notes
Compliant	C	Implementation of the proposal has been carried out in accordance with the requirements of the audit element.	This term applies to audit elements with: <ul style="list-style-type: none"> <li>ongoing requirements that have been met during the reporting period; and</li> <li>requirements with a finite period of application that have been met during the reporting period, but whose status has not yet been classified as 'completed'.</li> </ul>
Completed	CLD	A requirement with a finite period of application has been satisfactorily completed.	This term may only be used where: <ul style="list-style-type: none"> <li>audit elements have a finite period of application (e.g. construction activities, development of a document);</li> <li>the action has been satisfactorily completed; and</li> <li>the DWER has provided written acceptance of 'completed' status for the audit element.</li> </ul>
Not required at this stage	NR	The requirements of the audit element were not triggered during the reporting period.	This should be consistent with the 'Phase' column of the audit table.
Potentially Non-compliant	PNC	Possible or likely failure to meet the requirements of the audit element.	This term may apply where during the reporting period the proponent has identified a potential non-compliance and has not yet finalized its investigations to determine whether non-compliance has occurred.
Non-compliant	NC	Implementation of the proposal has not been carried out in accordance with the requirements of the audit element.	This term applies where the requirements of the audit element are not "complete" have not been met during the reporting period.
In Process	IP	Where an audit element requires a management or monitoring plan be submitted to the DWER or another government agency for approval, that submission has been made and no further information or changes have been requested by the DWER or the other government agency and assessment by the DWER or other government agency for approval is still pending.	<b>The term 'In Process' may not be used for any purpose other than that stated in the Definition Column.</b>  The term 'In Process' may not be used to describe the compliance status of an implementation condition and/or procedure that requires implementation throughout the life of the project (e.g. implementation of a management plan).



**ATTACHMENT 2**  
**PROPOSAL: Woodside Solar Facility**  
**STATEMENT: 1212**

**APPENDIX B: AUDIT TABLE**

**Note:**

- Phases that apply in this table = Pre-Construction, Construction, Operation, Overall (several phases).
- This audit table is a summary and timetable of conditions and commitments applying to this proposal. Refer to the Minister’s Statement for full detail/precise wording of individual elements.
- Code prefixes: M = Minister’s condition,
- Acronyms list: CAP = Compliance Assessment Plan; CAR = Compliance Assessment Report; CEO = Chief Executive Officer of OEPA; EMP = Environmental Management Plan, and PEOF = Pilbara Environmental Offsets Fund.
- Compliance Status: C = Compliant, CLD = Completed, NA = Not Audited, NC = Non – compliant, NR = Not Required at this stage. Please note the terms VR = Verification Required and IP = In Process are only for OEPA use.

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information																														
1212: MA1-1	Limitations and Extent of Proposal	The proponent must ensure that the proposal is implemented in such a manner that the limitations or maximum extents / capacities / ranges within the table below are not exceeded, concerning to Figure 1 of MS1212.	Implement proposal such that the Limits and Extents in condition A1-1 are not exceeded.	CAR (including compliance monitoring report).  Approved Stage Disturbance Footprint Report.	Overall	Life of proposal.	C	Staged Disturbance Footprint Report – Stage 1 (PA1000RF0000002) details the proposed clearing for Stage 1 and confirms proposed clearing is compliant with 1212:MA1-1. This report was submitted to DWER on 17 April 2024.																														
		<table border="1"> <thead> <tr> <th>Proposal element</th> <th>Location</th> <th>Maximum extent</th> </tr> </thead> <tbody> <tr> <td colspan="3">Physical elements</td> </tr> <tr> <td>Development envelope</td> <td>Figure 1</td> <td>1,101.26 ha</td> </tr> <tr> <td>Disturbance footprint, including areas subject to shading from infrastructure</td> <td>Within the development envelopes shown in Figure 1</td> <td>No more than 878 ha within a 1,101.26 ha development envelope</td> </tr> <tr> <td>Direct disturbance of native vegetation</td> <td>Within the development envelopes shown in Figure 1</td> <td>Clearing of no more than 878 ha of vegetation in ‘Good’ to ‘Excellent’ condition.</td> </tr> <tr> <td colspan="3">Operational elements</td> </tr> <tr> <td>Solar PV farm</td> <td>Figure 1</td> <td>Up to 500 MW (alternating current) of electricity generated from up to 1,000,000 solar panels and associated infrastructure, including battery storage.</td> </tr> <tr> <td>SPSI</td> <td>Figure 1</td> <td>A battery energy storage system, electrical substation, and associated infrastructure.</td> </tr> <tr> <td colspan="3">Timing elements</td> </tr> <tr> <td>Proposal life</td> <td>-</td> <td>Up to 70 years</td> </tr> </tbody> </table>							Proposal element	Location	Maximum extent	Physical elements			Development envelope	Figure 1	1,101.26 ha	Disturbance footprint, including areas subject to shading from infrastructure	Within the development envelopes shown in Figure 1	No more than 878 ha within a 1,101.26 ha development envelope	Direct disturbance of native vegetation	Within the development envelopes shown in Figure 1	Clearing of no more than 878 ha of vegetation in ‘Good’ to ‘Excellent’ condition.	Operational elements			Solar PV farm	Figure 1	Up to 500 MW (alternating current) of electricity generated from up to 1,000,000 solar panels and associated infrastructure, including battery storage.	SPSI	Figure 1	A battery energy storage system, electrical substation, and associated infrastructure.	Timing elements			Proposal life	-	Up to 70 years
		Proposal element							Location	Maximum extent																												
		Physical elements																																				
		Development envelope							Figure 1	1,101.26 ha																												
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		Direct disturbance of native vegetation							Within the development envelopes shown in Figure 1	Clearing of no more than 878 ha of vegetation in ‘Good’ to ‘Excellent’ condition.																												
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		SPSI							Figure 1	A battery energy storage system, electrical substation, and associated infrastructure.																												
Timing elements																																						
Proposal life	-	Up to 70 years																																				



Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1212: MB1-1	Disturbance Footprint Report	The proponent must prepare and submit a Staged Disturbance Footprint Report to the CEO that identifies the final disturbance footprint for the relevant stage of the proposal prior to construction activities. The Staged Disturbance Footprint Report may be submitted in stages and must demonstrate, at every stage, that the maximum clearing extents specified under condition A1-1 and achievement of environmental outcomes specified under conditions B2-1 and B3-1 will be met for all stages combined.	Submission of Staged Disturbance Footprint Report to the CEO prior to construction.	Correspondence of Staged Disturbance Footprint Report submission or Environment Online reference number.	Pre-construction for each stage.	Prior to construction activities for each stage.	C	Staged Disturbance Footprint Report – Stage 1 submitted April 2024 (PA1000RF0000002).  Environment Online Reference Number - APP-0025292
1212: MB1-2	Disturbance Footprint Report	The proponent must ensure each Staged Disturbance Footprint Report identifies protected areas within the development envelope, which include native fauna habitat corridors, northern quoll critical habitat, areas supporting large trees of <i>Acacia coriacea</i> and <i>A. xiphophylla</i> and Aboriginal cultural heritage sites which will not be disturbed or subjected to adverse impacts. The total protected areas shall be a minimum of 97.6 ha across all stages.	Comply with condition B1-2. Submission of Staged Disturbance Footprint Report.	Approved Stage Disturbance Footprint Report.	Overall	Life of proposal.	C	Staged Disturbance Footprint Report – Stage 1 (PA1000RF0000002) demonstrates compliance with 1212: MB1-2.
1212: MB1-3	Disturbance Footprint Report	The proponent must ensure there is no disturbance of land that has not been surveyed as at 27 July 2023 until it has been surveyed consistent with EPA guidance and the survey results confirm it is not subject to any vegetation, communities or habitat restrictions referenced in condition B2 or condition B3.	Comply with condition B1-3.	CAR (including compliance monitoring report).  Approved Disturbance Footprint Report.  Biological survey report (if applicable).	Overall	Life of proposal.	C	No disturbance of land that has not been surveyed (as at 27 July 2023) has occurred.  Staged Disturbance Footprint Report – Stage 1 (PA1000RF0000002) demonstrates compliance with 1212: MB1-3.  On 22 April 2024 an additional survey was conducted of the 1 ha access road to the Solar Facility Site which forms part of the unsurveyed area referenced within 1212:MB1-3. The survey was conducted consistent with EPA guidance and results confirmed this area was not subject to any vegetation, communities or habitat restrictions referenced in condition B2 or condition B3.
1212: MB2-1	Vegetation	The proponent must ensure implementation of the proposal achieves the following environmental outcomes: (1) disturb no more than 40 ha of the 'Roebourne Plains coastal grasslands with gilgai microrelief on deep cracking clays' priority ecological community, (2) disturb no more than 526.6 ha of the 'Horseflat land system of the Roebourne plains' priority ecological community',	Comply with condition B2-1.  Preparation of a Staged Disturbance Footprint Report prior to construction to confirm compliance	CAR (including compliance monitoring report).  Approved Staged Disturbance Footprint Report.	Overall	Life of proposal.	C	Staged Disturbance Footprint Report – Stage 1 (PA1000RF0000002) demonstrates compliance with 1212: MB2-1.



## ATTACHMENT 2

PROPOSAL: Woodside Solar Facility  
STATEMENT: 1212

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		(3) no disturbance to large trees of <i>Acacia coriacea</i> and <i>A. xiphophylla</i> on larger drainage lines (Vegetation Type 34), (4) no disturbance or adverse impacts to native vegetation identified in protected areas in the Staged Disturbance Footprint Report, and (5) no adverse impacts to native vegetation within twenty (20) m of the boundary of the development envelope.	with Condition B2-1(4).					
1212: MB2-2	Vegetation	The proponent must implement the proposal to achieve the following environmental objectives: (1) no adverse impacts to flora and vegetation from the introduction or spread of environmental weeds compared with pre-construction condition outside of the development envelopes; and (2) and no adverse impacts to flora and vegetation outside of the development envelopes through generation of dust from construction activities.	Implement Weed Management Plan.  Implement Environment Management Plan	CAR (including compliance monitoring report).	Overall	Life of proposal	C	The Woodside Solar Facility Environment Management Plan (Rev 8) was approved by EPA 22 April 2024. Environmental Online Reference Number APP- 0025042.  Requirements of the Woodside Solar Facility Environment Management Plan (Rev 8) and Woodside Solar Facility Weed Management Plan (Rev 1) were implemented during the geotechnical survey scope.  Weed monitoring and spraying activities were completed during July 2025 as required by the Woodside Solar Facility Weed Management Plan (Rev 1) (Appendix C).
1212: MB2-3	Vegetation	The proponent must implement the Woodside Solar Facility Weed Management Plan (May 2023, Rev 1, PA1000RH0000004) with the purpose of ensuring the flora and vegetation environmental objective in condition B2-2(1) is achieved.	Comply with condition 1212: B2-3.	CAR	Overall	Life of proposal.	C	The Woodside Solar Facility Weed Management Plan (Rev 1) requirements have been implemented.  Weed monitoring and spraying activities were completed during July 2025 as required by the Woodside Solar Facility Weed Management Plan (Rev 1) (Appendix C).
1212: MB2-4	Vegetation	The proponent must review and update the Woodside Solar Facility Environment Management Plan (May 2023, Rev 4, PA1000RH0000003) to ensure it demonstrates how achievement of the vegetation environmental outcomes in condition B2-1 will be monitored and substantiated, and how the environmental objective in condition B2-2(2) will be achieved and submit it to the CEO.	Updated Environment Management Plan submitted to the CEO.	Written correspondence of submission of plan or Environment Online reference number.	Overall	Prior to construction activities	C	The Woodside Solar Facility Environment Management Plan has been updated to include relevant changes (Rev 8, 19 April 2024). Applicable Environmental Online Reference Number APP 0025042.

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Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1212: MB2-5	Vegetation	The proponent must revegetate all areas of native vegetation cleared but not reasonably expected to be required for ongoing operations within twenty-four (24) months after completion of each stage of construction activities until areas of revegetation achieve a coverage and composition of locally native species such that weed cover and abundance is no greater than undisturbed reference sites, and soil is protected from erosion.	Revegetation activities completed within 24 months of completion of each stage of construction.	Records of revegetation activities.  CAR (including compliance monitoring report).	Overall	Within 24 months of completion of each stage of construction activities until revegetation achieves a coverage and composition of locally native species such that weed cover and abundance is no greater than reference sites, and soil is protected from erosion.	NR	Not required at this stage as Stage 1 of construction has not been completed.
1212: MB3-1	Terrestrial Fauna	The proponent must implement the proposal to meet the following environmental outcomes: (1) disturb no more than: (a) 40.4 ha of minor drainage lines habitat type, (b) 104.2 ha of hummock grassland on rocky plain (Triodia on stony soils) habitat type, and (c) 733.4 ha of tussock grassland on cracking clays habitat type. (2) no disturbance to the short range endemic invertebrate granite habitat type, (3) no disturbance to northern quoll (Dasyurus hallucatus) critical habitat, (4) no disturbance or adverse impacts to native fauna habitat identified in protected areas in the Staged Disturbance Footprint Report.	Comply with condition B3-1.  Preparation of a Staged Disturbance Footprint Report prior to construction to confirm compliance with Condition MB3-1(4).	CAR (including compliance monitoring report).  Approved Staged Disturbance Footprint Report.	Overall	Life of proposal.	C	Staged Disturbance Footprint Report – Stage 1 (PA1000RF0000002) demonstrates compliance with 1212: MB3-1.
1212: MB3-2	Terrestrial Fauna	The proponent must implement the proposal to achieve the following environmental objectives: (1) minimise the risk of physical injury or mortality from construction activities and operations on native fauna; (2) minimise the risk of adverse impacts and indirect disturbance to native fauna including physical injury or mortality, behavioural changes, and health impacts; and (3) minimise the risk of adverse impacts to migratory and raptorial birds from collisions with infrastructure.	Implement Environment Management Plan.	CAR.  Construction / Site records.	Overall	Life of proposal.	C	The Woodside Solar Facility Environmental Management Plan (Rev 8, 19 April 2024) has been implemented.
1212: MB3-3	Terrestrial Fauna	The proponent must review and update the Woodside Solar Facility Environment Management Plan (May 2023, Rev 4, PA1000RH0000003) to:	Updated Environment Management Plan submitted to the CEO.	Written correspondence of submission of plan or	Overall	Ongoing	C	The Woodside Solar Facility Environment Management Plan has been updated to include



Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		(1) include the results and management actions for threatened fauna recorded in the development envelopes from the Proposed Woodside Solar Farm Targeted Fauna Survey (July 2023, Rev B, Biota), and (2) to ensure it demonstrates how achievement of the terrestrial fauna environmental outcomes in condition B3-1 will be monitored and substantiated, and how the environmental objectives in condition B3-2 will be achieved, and submit it to the CEO.		Environment Online reference number.				relevant changes (Rev 8, 19 April 2024).
1212: MB3-4	Construction Activities	Prior to ground disturbing activities the proponent must undertake the following actions: (1) within seven (7) days prior to clearing, using a licenced fauna spotter, undertake pre-clearance surveys to detect presence of northern quoll ( <i>Dasyurus hallucatus</i> ) within clearing areas, and (2) ground disturbing activities shall not commence until either: (a) the individual has been relocated by the fauna spotter, or (b) the individual has been observed by the fauna spotter to have moved on from the area to adjoining suitable habitat, and (c) the fauna spotter considers that the individual no longer occurs in the area.	Pre-clearance fauna survey.  Fauna spotter present during ground disturbing activities.	Fauna spotter records (confirming preclearance requirements met).  Fauna Management Report.	Construction	Prior to ground disturbing activities and within 7 days prior to clearing for each stage.	C	No ground disturbing activities occurred during this reporting period.
1212: MB3-5	Construction Activities	The proponent must undertake the following actions during construction activities: (1) ensure the presence of fauna spotters during all ground disturbing activities, (2) construction activities must cease in any area where northern quoll ( <i>Dasyurus hallucatus</i> ) are identified until: (a) the individual has been relocated by a fauna spotter, or (b) the individual has been observed by the fauna spotter to have moved on from the area to adjoining suitable habitat, and (c) the fauna spotter considers that the individual no longer occurs in the area.	Fauna spotter present during ground disturbing activities.	Fauna spotter records.  Fauna Management Report.	Construction	During construction activities.	C	No ground disturbing activities occurred during this reporting period.
1212: MB3-6	Construction Activities	The proponent must produce and provide a report on fauna management no later than sixty (60) days after the completion of each stage of construction activities to the CEO. The report shall include the following: (1) details of fauna inspections, (2) dates and details of clearing activities for each area inspected, (3) the number and type of fauna removed and relocated and actions taken, (4) details of the fauna spotter commissioned, (5) results of the pre-clearance surveys, and (6) vertebrate fauna mortalities.	Fauna Management Report provided to CEO.	Written correspondence of submission of Fauna Management Report or Environment Online reference number.	Operation	No later than 60 days after the completion of construction activities.	C	No ground disturbing activities occurred during this reporting period.
1212: MB3-7	Construction Activities – Trench Inspection	The proponent must undertake the following actions during construction activities:	Fauna spotter present during ground	Site inspection records.	Construction	At least twice daily, with the first clearing to be	NR	No construction activities have been undertaken to date. No



Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		<p>(1) clear trapped vertebrate fauna from within open trenches, using a suitably trained and licensed fauna spotter:</p> <p>(a) at least twice daily, with the first daily clearing to be completed no later than three (3) hours after sunrise and the second clearing to be completed between the hours of 3:00 pm and 6:00 pm of that same day, unless otherwise agreed to by the CEO, and</p> <p>(b) within one (1) hour prior to backfilling of trenches.</p> <p>(2) ensure open trench lengths shall not exceed a length capable of being inspected and cleared by the requirements set out in condition B3-7(1),</p> <p>(3) ensure ramps providing egress points and/or fauna refuges providing suitable shelter from the sun and predators for trapped vertebrate fauna are to be placed in the trench at intervals not exceeding fifty (50) metres,</p> <p>(4) in the event of substantial rainfall, and following the clearing of vertebrate fauna from the trench, pump out any pooled water in the open trench and discharge it to adjacent vegetated areas in a manner that does not cause erosion,</p> <p>(5) produce and provide a report on fauna management no later than sixty (60) days after the completion of each stage of construction activities to the CEO. The report shall include the following:</p> <p>(a) details of fauna inspections,</p> <p>(b) dates of trenching activities for each trench inspected,</p> <p>(c) the number and type of fauna cleared from trenches and actions taken,</p> <p>(d) details of the fauna spotter commissioned, and (e) vertebrate fauna mortalities.</p>	<p>disturbing activities (trenching).</p> <p>Fauna Management Report provided to CEO.</p> <p>Compliance with condition B3-7.</p>	<p>Written correspondence of submission of Fauna Management Report or Environment Online reference number.</p>		<p>completed no later than 3 hours after sunrise between 3:00 pm and 6:00 pm of the same day and within 1 hour of backfilling of trenches.</p> <p>Fauna management report provided no later than 60 days after the completion of each stage.</p>		trenching work has been undertaken to date.
1212: MB4-1	Aboriginal Cultural Heritage	<p>The proponent must implement the proposal to meet the following environmental outcomes:</p> <p>(1) no disturbance to heritage sites ID 16590, 16591, 21673 and 21674 and any heritage sites found in pre-clearance surveys, including no disturbance in a buffer of fifty (50) m around any heritage site,</p> <p>(2) no significant adverse impacts to Aboriginal cultural heritage, including areas that are outside the development envelope where Aboriginal cultural heritage may be directly affected, and</p> <p>(3) subject to reasonable health and safety requirements, no interruption of ongoing access to land utilised for traditional use or custom by the Ngarluma People.</p>	<p>Implement the Management Plans.</p> <p>Preparation of Staged Disturbance Report including heritage clearance zones.</p>	<p>CAR (including compliance monitoring report).</p> <p>Approved Staged Disturbance Footprint Report.</p>	Overall	Life of proposal.	C	<p>Staged Disturbance Footprint Report – Stage 1 (Rev 1, March 2024) includes heritage clearance zones.</p> <p>Weed monitoring and spraying activities were completed during July 2025 as required by the Woodside Solar Facility Weed Management Plan (Rev 1) (Appendix C). All heritage sites were avoided and verified using a GPS tracking system and on-site cultural heritage specialists.</p>
1212: MB4-2	Aboriginal Cultural Heritage	<p>The proponent must provide the Ngarluma People with the opportunity to be consulted on the Staged Disturbance Footprint Report under condition B1 and Waste Minimisation, Decommissioning and Rehabilitation environmental management plan under condition B5, at least three (3) months before they are submitted to the CEO.</p>	<p>Consult with Ngarluma People during preparation of Staged Disturbance Footprint Reports and the Waste</p>	<p>Written correspondence of consultation with the Ngarluma People.</p>	Overall	At least 3 months prior to submission of Stage Disturbance Footprint Reports and the Waste	C	<p>No reports or management plans were developed during this reporting period for submission to the CEO.</p>



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			Minimisation, Decommissioning and Rehabilitation environmental management plan.			Minimisation, Decommissioning and Rehabilitation environmental management plan.		Section 2.2.2 of the Stage Disturbance Report (PA1000RF0000002) details consultation with NAC.
1212: MB5-1	Waste Minimisation, Decommissioning and Rehabilitation	The proponent must implement the proposal to ensure the following environmental outcomes are achieved: (1) waste minimisation opportunities are reviewed and implemented throughout the life of the proposal, including review of life cycle of waste from replacement of solar panels and other infrastructure; (2) rehabilitated landforms are stable and do not cause pollution or environmental harm; (3) rehabilitated areas are capable of sustaining achievement of the other environmental outcomes in Part B during the life of the proposal; (4) rehabilitated vegetation is self-sustaining; and (5) rehabilitated areas are consistent with species diversity and abundance consistent with native vegetation adjacent to the proposal and achieves a cover and composition of locally native species such that weed cover and abundance is no greater than undisturbed reference sites, and soil is protected from erosion.	Implement approved Waste Minimisation, Decommissioning and Rehabilitation Environmental Management Plan.	CAR (including compliance monitoring report).	Overall	Life of proposal.	NR	Construction activities did not commence during the reporting period.  Approved Waste Minimisation, Decommissioning and Rehabilitation Environmental Management Plan not yet required as per MS1212:MB5-2.
1212: MB5-2	Waste Minimisation, Decommissioning and Rehabilitation	Within five (5) years of the commencement of the proposal, and every five (5) years after, the proponent must prepare a Waste Minimisation, Decommissioning and Rehabilitation environmental management plan that satisfies the requirements of condition C4 and demonstrates how decommissioning and rehabilitation environmental outcomes in condition B5-1 will be achieved, monitored and substantiated, and submit it to the CEO.	Submission of Waste Minimisation, Decommissioning and Rehabilitation environmental management plan.	Written correspondence of submission of report or Environment Online reference number.	Overall	Within 5 years of the commencement of the proposal and every 5 years after that.	NR	The Woodside Solar Facility Waste Minimisation, Decommissioning and Rehabilitation Environmental Management Plan (PA1000RH0000010) submitted to DCCEEW 12/08/2023 and amended 27/11/2023.  It has been less than 5 years since the proposal began, therefore approval for this plan by CEO is not yet required.
1212: MB6-1	Environmental Performance Reporting	The proponent must submit an Environmental Performance Report to the CEO every five (5) years.	Environmental Performance Report submitted to CEO.	Written correspondence to the CEO or Environment Online reference number.	Overall	Every 5 years.	NR	Not required during 2024/2025 Compliance Reporting Period.
1212: MB6-2	Environmental Performance Reporting	The first Environmental Performance Report shall be submitted within three (3) months of the expiry of the five (5) year period commencing from the date of substantial commencement of the proposal, or such other time as may be approved by the CEO.	Environmental Performance Report submitted to CEO.	Written correspondence to the CEO or Environment Online reference number.	Overall	Within 3 months of the expiry of the 5 year period commencing from the date of substantial	NR	Not required during 2024/2025 Compliance Reporting Period.



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						commencement of the proposal.		
1212: MB6-3	Environmental Performance Reporting	Each Environmental Performance Report shall report on proposal emissions and proposal impacts on the following environmental values: (1) state of flora and vegetation, (2) state of terrestrial fauna, (3) state of Aboriginal cultural heritage, and (4) state of the holistic environment.	Compliance with condition B6-3.	Environmental Performance Report.	Overall	Ongoing	NR	Not required during 2024/2025 Compliance Reporting Period.
1212: MB6-4	Environmental Performance Reporting	The Environmental Performance Report must include: (1) a comparison of the environmental values identified in condition B6-3 at the end of the five (5) year period; against the state of each environmental value at the beginning of the 5-year period, (2) a comparison of the environmental values identified in condition B6-3 at the end of the five (5) year period; against the state of the environmental values identified in first Environmental Performance Report submitted in accordance with condition B6-1, (3) proposed adaptive management and continuous improvement strategies, and (4) the Environmental Performance Report may be in whole or part prepared in conjunction with other proponents where there are cumulative impacts from their proposals.	Compliance with condition B6-4.	Environmental Performance Report.	Overall	At the end of the 5 year period.	NR	Not required during 2024/2025 Compliance Reporting Period.
1212: MB6-5	Environmental Performance Reporting	Each Environmental Performance Report must be published on the proponent's website and provided to the CEO in electronic form suitable for on-line publication by the DWER within twenty (20) business days of being provided to the CEO.	Submission of Environmental Performance Report on the proponent's website and to CEO in electronic form.	Evidence that Environmental Performance Report published on Proponents website.  Written correspondence to CEO or Environment Online reference number.	Overall	Within 20 business days of being provided to the CEO.	NR	Not required during 2024/2025 Compliance Reporting Period.
1212: MB7-1	Pilbara Environmental Offsets Fund	The proponent must contribute funds to the Pilbara Environmental Offsets Fund calculated pursuant to condition B7-2, to achieve the objective of counterbalancing the significant residual impacts by the proposal to: (1) 'Good' to 'Excellent' condition native vegetation, (2) 'Roebourne Plains coastal grasslands with gilgai microrelief on deep cracking clays' priority ecological community', (3) 'Horseflat land system of the Roebourne Plains' priority ecological community', and (4) northern quoll ( <i>Dasyurus hallucatus</i> ) supporting habitat, Pilbara leaf-nosed bat ( <i>Rhinonicteris aurantia</i> ) supporting habitat, ghost bat	Compliance with condition B7-1.	Impact Reconciliation Reports.  Evidence of payment of funds (e.g. payment receipt) to the Pilbara Environmental Offsets Fund.	Overall	Ongoing	C	Impact Reconciliation Report (Appendix C) for 11 June 2024 to 30 June 2025 Reporting Period completed (October 2025) as required by the Impact Reconciliation Procedure (Rev 5).  Awaiting invoice to be provided by DWER to contribute funds as of 20/12/2025.



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		( <i>Macroderma gigas</i> ) supporting habitat, Pilbara olive python ( <i>Liasis olivaceus barroni</i> ) supporting habitat and grey falcon ( <i>Falco hypoleucos</i> ) supporting habitat, subject to any reduction approved by the CEO under condition B7-8.						
1212: MB7-2	Pilbara Environmental Offsets Fund	The proponent's contribution to the Pilbara Environmental Offsets Fund must be paid biennially, with the amount to be contributed calculated based on the clearing of native vegetation undertaken in each year of the biennial reporting period in accordance with the rates in condition B7-3. The first biennial reporting period must commence from ground disturbing activities of the environmental value(s) identified in condition B7-3.	Compliance with condition B7-2.	Impact Reconciliation Reports.  Evidence of payment of funds (e.g. payment receipt) to the Pilbara Environmental Offsets Fund.	Overall	The first contribution is due biennially from ground disturbing activities and then biennially thereafter.	C	Impact Reconciliation Report (Append C) for 11 June 2024 to 30 June 2025 Reporting Period completed (October 2025) as required by the Impact Reconciliation Procedure (Rev 5).  Awaiting invoice to be provided by DWER to contribute funds as of 20/12/2025.
1212: MB7-3	Pilbara Environmental Offsets Fund	Calculated on the 2021-2022 financial year, the contribution rates are: (1) \$890 AUD (excluding GST) per ha of 'Good' to 'Excellent' condition native vegetation and northern quoll ( <i>Dasyurus hallucatus</i> ) supporting habitat, Pilbara leaf-nosed bat ( <i>Rhinonictis aurantia</i> ) supporting habitat, ghost bat ( <i>Macroderma gigas</i> ) supporting habitat, Pilbara olive python ( <i>Liasis olivaceus barroni</i> ) supporting habitat and grey falcon ( <i>Falco hypoleucos</i> ) supporting habitat cleared as a result of the proposal within the Roebourne IBRA subregion. (2) \$1,780 AUD (excluding GST) per ha of 'Roebourne Plains coastal grasslands with gilgai microrelief on deep cracking clays' priority ecological community' and 'Horseflat land system of the Roebourne Plains' priority ecological community' cleared as a result of the proposal within the Roebourne IBRA subregion.	PEOF Contribution for the 2021-2022 FY calculated in accordance with the rates identified in B7-3.	Impact Reconciliation Reports.	Overall	Ongoing	C	Impact Reconciliation Report (Append C) for 11 June 2024 to 30 June 2025 Reporting Period completed (October 2025) as required by the Impact Reconciliation Procedure (Rev 5).
1212: MB7-4	Pilbara Environmental Offsets Fund	The rates in condition B7-3 change annually each subsequent financial year in accordance with the percentage change in the CPI applicable to that financial year.	PEOF contribution calculated in accordance with Condition B7-4.	Impact Reconciliation Reports.	Overall	Annually	C	Impact Reconciliation Report (Append C) for 11 June 2024 to 30 June 2025 Reporting Period completed (October 2025) as required by the Impact Reconciliation Procedure (Rev 5).
1212: MB7-5	Pilbara Environmental Offsets Fund	To achieve the objective in condition B7-1 the proponent must prepare an Impact Reconciliation Procedure and submit to the CEO. This procedure must: (1) spatially define the environmental value(s) identified in condition B7-1, (2) spatially define the areas where offsets required by condition B7-1 are to be exempt, (3) include a methodology to calculate the amount of clearing undertaken during each year of the biennial reporting period for each of the environmental values identified in condition B7-3,	Impact Reconciliation Procedure submitted to the CEO.	Written correspondence of submission of Impact Reconciliation Procedure or Environment Online reference number.	Overall	Prior to ground disturbance activities.	C	The Impact Reconciliation Procedure was submitted to DWER and approved by the CEO on 11 April 2024. Environment Online Reference Number APP – 0025043.



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		(4) state that clearing calculation for the first biennial reporting period will commence from ground disturbing activities in accordance with condition B7-2 and end on the second 30 June following commencement of ground disturbing activities, (5) state that clearing calculations for each subsequent biennial reporting period will commence on 1 July of the required reporting period, unless otherwise agreed by the CEO, (6) be prepared in accordance with Instructions on how to prepare Environmental Protection Act 1986 Part IV Impact Reconciliation Procedures and Impact Reconciliation Reports (or any subsequent revisions).						
1212: MB7-6	Pilbara Environmental Offsets Fund	The proponent must submit an Impact Reconciliation Report in accordance with the confirmed Impact Reconciliation Procedure in condition B7-5.	Impact Reconciliation Report submitted in accordance with the Impact Reconciliation Procedure.	Written correspondence of submission of Impact Reconciliation Report or Environment Online reference number.	Overall	Prior to ground disturbance activities.	C	Environment Online Reference Number APP-0032143
1212: MB7-7	Pilbara Environmental Offsets Fund	The Impact Reconciliation Report required pursuant to condition B7-6 must provide the location and spatial extent of the ground disturbing activities undertaken as a result of the proposal during each year of each biennial reporting period.	Maps and spatial data provided with Impact Reconciliation Report.	Written correspondence of submission of Impact Reconciliation Report or Environment Online reference number.	Overall	Prior to ground disturbance activities.	C	Environment Online Reference Number APP-0032143
1212: MB7-8	Pilbara Environmental Offsets Fund	The proponent may apply in writing and seek the written approval of the CEO to reduce all or part of the contribution payable under condition B7-2 where: (1) a payment has been made to satisfy a condition of an approval under the Environment Protection and Biodiversity Conservation Act 1999 in relation to the proposal, and (2) the payment is made for the purpose of counterbalancing impacts of the proposal on matters of national environmental significance.	Compliance with condition B7-8.	Written correspondence seeking CEO approval (if applicable).	Overall	As required.	NR	Not required during 2024/2025 Compliance Reporting Period.
1212: MB7-9	Pilbara Environmental Offsets Fund	The CEO may grant approval to discount the amount payable under condition B7-1(4) if the CEO is satisfied that the payment will offset the significant residual impacts of the proposal.	Compliance with condition B7-9.	Written correspondence from CEO (if applicable).	Overall	As and when the CEO is satisfied the payment will offset the significant residual impacts of the proposal.	NR	Not required during 2024/2025 Compliance Reporting Period.
1212: MB7-10	Pilbara Environmental Offsets Fund	Condition C2 applies to the confirmed Impact Reconciliation Procedure required by condition B7-5 as if it were an environmental management plan.	Compliance with condition B7-10.	CAR.	Overall	Ongoing	C	The Impact Reconciliation Procedure was submitted to DWER and approved by the CEO on 11 April 2024. Environment Online Reference Number APP – 0025043.



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1212: MC1-1	Environmental Management Plans: Conditions Related to Commencement of Implementation of the Proposal	The proponent must not undertake: (1) ground disturbing activities until the CEO has confirmed in writing that the environment management plan required by condition B2-4 and condition B3-3 meets the requirements of that condition and condition C5, (2) ground disturbing activities until the CEO has confirmed in writing that the Impact Reconciliation Procedure required by condition B7-5 meets the requirements of that condition, and (3) solar panel or infrastructure replacement, decommissioning and rehabilitation activities until the CEO has confirmed in writing that the waste minimisation, decommissioning and rehabilitation environmental management plan required by condition B5-2 meets the requirements of that condition and condition C4.	Compliance with condition C1-1.	Written correspondence from CEO confirming each required environmental management plan is approved.	Pre-construction for each stage	Prior to commencement of ground disturbing activities.	C	The Woodside Solar Facility Environment Management Plan has been updated to include relevant changes (Rev 8, 19 April 2024). Environmental Online Reference Number APP- 0025042.  The Impact Reconciliation Procedure was submitted to DWER and approved by the CEO on 11 April 2024. Environment Online Reference Number APP – 0025043.  Solar panel or infrastructure replacement, decommissioning and rehabilitation activities have not yet commenced.
1212: MC2-1	Environmental Management Plans: Conditions Relating to Approval, Implementation, Review and Publication	Upon being required to implement an environmental management plan under Part B, or after receiving notice in writing from the CEO under condition C1-1 that the environmental management plan(s) required in Part B satisfies the relevant requirements, the proponent must: (1) implement the most recent version of the confirmed environmental management plan, and (2) continue to implement the confirmed environmental management plan referred to in condition C2-1(1), other than for any period which the CEO confirms by notice in writing that it has been demonstrated that the relevant requirements for the environmental management plan have been met, or are able to be met under another statutory decision-making process, in which case the implementation of the environmental management plan is no longer required for that period.	Compliance with condition C2-1.	CAR.	Overall	Ongoing	C	The Woodside Solar Facility Environmental Management Plan and Woodside Solar Facility Weed Management Plan have been implemented during the geotechnical survey.  Implementation of other management plans required by Part B has not been triggered to date.
1212: MC2-2	Environmental Management Plans: Conditions Relating to Approval, Implementation, Review and Publication	The proponent: (1) may review and revise a confirmed environmental management plan provided it meets the relevant requirements of that environmental management plan, including any consultation that may be required when preparing the environmental management plan, (2) must review and revise a confirmed environmental management plan and ensure it meets the relevant requirements of that environmental management plan, including any consultation that may be required when preparing the environmental management plan, as and when directed by the CEO, and (3) must revise and submit to the CEO the confirmed environmental management plan if there is a material risk that the outcomes or objectives it is required to achieve will not be complied with, including but not limited to as a result of a change to the proposal.	Compliance with condition C2-2.	Revised Environmental Management Plans (if applicable).  Written correspondence from CEO confirming any revised environmental management plan is approved (if applicable).	Overall	As and when directed by CEO.	NR	Not applicable to 2024/2025 Compliance Reporting Period.  There have been no revisions to date.



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1212: MC2-3	Environmental Management Plans: Conditions Relating to Approval, Implementation, Review and Publication	Despite condition C2-1, but subject to conditions C2-4 and C2-5, the proponent may implement minor revisions to an environmental management plan if the revisions will not result in new or increased adverse impacts to the environment or result in a risk to the achievement of the limits, outcomes or objectives which the environmental management plan is required to achieve.	Compliance with condition C2-3.	CAR.  Revised Environmental Management Plans (if applicable).	Ongoing	Overall	NR	Not applicable to 2024/2025 Compliance Reporting Period.  There have been no revisions to date.
1212: MC2-4	Environmental Management Plans: Conditions Relating to Approval, Implementation, Review and Publication	If the proponent is to implement minor revisions to an environmental management plan under condition C2-3, the proponent must provide the CEO with the following at least twenty (20) business days before it implements the revisions: (1) the revised environmental management plan clearly showing the minor revisions, (2) an explanation of and justification for the minor revisions, and (3) an explanation of why the minor revisions will not result in new or increased adverse impacts to the environment or result in a risk to the achievement of the limits, outcomes or objectives which the environmental management plan is required to achieve.	Compliance with condition C2.4.	Correspondence to CEO with Revised Environmental Management Plans and justification of minor revisions (if applicable).  CAR.	Overall	At least 20 business days before implementing revisions.	NR	Not applicable to 2024/2025 Compliance Reporting Period.  There have been no revisions to date.
1212: MC2-5	Environmental Management Plans: Conditions Relating to Approval, Implementation, Review and Publication	The proponent must cease to implement any revisions which the CEO notifies the proponent (at any time) in writing may not be implemented.	Compliance with condition C2.5.	Correspondence from CEO (if applicable).  CAR.	Overall	As and when the CEO notifies the proponent in writing.	NR	Not applicable to 2024/2025 Compliance Reporting Period.  There have been no revisions to date.
1212: MC2-6	Environmental Management Plans: Conditions Relating to Approval, Implementation, Review and Publication	Confirmed environmental management plans, and any revised environmental management plans under condition C2-4(1), must be published on the proponent's website and provided to the CEO in electronic form suitable for on-line publication by the DWER within twenty (20) business days of being implemented, or being required to be implemented (whichever is earlier).	Environmental Management Plans published on Woodside website.	CAR.  Evidence that environmental management plans published on Proponents website. Written correspondence to the CEO (or Environment Online reference number).	Overall	Within 20 business days of revisions being implemented or being required to be implemented (whichever is earlier).	C	Woodside Solar Facility Management Plans published on Woodside website on 23 April 2024.  These can be viewed at <a href="#">Solar Energy Projects   Woodside Energy</a>
1212: MC3-1	Conditions Related to Monitoring	The proponent must undertake monitoring capable of: (1) substantiating whether the proposal limitations and extents in Part A are exceeded, and (2) detecting and substantiating whether the environmental outcomes identified in Part B are achieved (excluding any environmental	Compliance with condition C3-1.	Approved Environment Management Plan.	Overall	Ongoing	C	Section 4.2 of the Woodside Solar Facility Environment Management Plan (Rev 8) (Approved 22 April 2024) provides management measures to comply with MB3-1.

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		outcomes in Part B where an environmental management plan is expressly required to monitor achievement of that outcome).		CAR (including compliance monitoring report).				
1212: MC3-2	Conditions Related to Monitoring	The proponent must submit as part of the Compliance Assessment Report required by condition D2, a compliance monitoring report that: (1) outlines the monitoring that was undertaken during the implementation of the proposal, (2) identifies why the monitoring was capable of substantiating whether the proposal limitation and extents in Part A are exceeded, (3) for any environmental outcomes to which condition C3-1(2) applies, identifies why the monitoring was scientifically robust and capable of detecting whether the environmental outcomes in Part B are met, (4) outlines the results of the monitoring, (5) reports whether the proposal limitations and extents in Part A were exceeded and (for any environmental outcomes to which condition C3-1 (2) applies) whether the environmental outcomes in Part B were achieved, based on analysis of the results of the monitoring, and (6) reports any actions taken by the proponent to remediate any potential non-compliance.	Compliance with condition C3-2.	CAR (including compliance monitoring report).	Overall	Annually, with the annual CAR.	C	There were no potential non-compliances during this reporting period.
1212: MC4-1	Environmental Management Plans: Conditions Relating to Monitoring and Adaptive Management for Outcomes Based Conditions	The environmental management plans required under conditions B2-4 and B3-3 and condition B5-2 must contain provisions which enable the substantiation of whether the relevant outcomes of those conditions are met, and must include: (1) threshold criteria that provide a limit beyond which the environmental outcomes are not achieved, (2) trigger criteria that will provide an early warning that the environmental outcomes are not likely to be met, (3) monitoring parameters, sites, control/reference sites, methodology, timing and frequencies which will be used to measure threshold criteria and trigger criteria. Include methodology for determining alternate monitoring sites as a contingency if proposed sites are not suitable in the future, (4) baseline data, (5) data collection and analysis methodologies, (6) adaptive management methodology, (7) contingency measures which will be implemented if threshold criteria or trigger criteria are not met, and (8) reporting requirements.	Environmental Management Plans compliance with condition C4.1	CAR.  Approved environmental management plans.	Overall	Ongoing	C	Section 4.1 and 4.2 of the Woodside Solar Facility Environment Management Plan (accepted 22 April 2024) include provisions which enable the achievement of the objectives of this condition.  The CEO has confirmed in writing that the approved Environmental Management Plans satisfy these criteria.
1212: MC4-2	Environmental Management Plans: Conditions Relating to Monitoring and	The environmental management plan required under condition B5-2 is required to include: (1) removal or, if appropriate, retention of infrastructure and panels in consultation with stakeholders, and	Compliance with condition C4-2.	CAR.  Approved Waste Minimisation, Decommissioning and	Overall	Ongoing	NR	The Woodside Solar Facility Waste, Decommissioning and Rehabilitation Environmental Management Plan outlines



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	Adaptive Management for Outcomes Based Conditions	(2) rehabilitation of all disturbed areas to meet environmental outcomes in condition B5-1, in consultation with Ngarluma People.		Rehabilitation environmental management plan.				includes conditions requirements under B5-2 and B5-1.  It has been less than 5 years since the proposal began, therefore approval for this plan is not yet required.
1212: MC4-3	Environmental Management Plans: Conditions Relating to Monitoring and Adaptive Management for Outcomes Based Conditions	Without limiting condition C3-1, failure to achieve an environmental outcome, or the exceedance of a threshold criteria, regardless of whether threshold contingency measures have been or are being implemented, represents a non-compliance with these conditions.	Compliance with condition C4.3.	CAR.	Overall	Ongoing	C	There have been no non-compliances during the reporting period.
1212: MC5-1	Environmental Management Plans: Conditions Related to Management Actions and Targets for Objective Based Conditions	The environmental management plans required under condition B2-3, condition B2-4 and condition B3-3 must contain provisions which enable the achievement of the relevant objectives of those conditions and substantiation of whether the objectives are reasonably likely to be met, and must include: (1) management actions, (2) management targets, (3) contingency measures if management targets are not met, and (4) reporting requirements.	Environmental Management Plans compliance with condition C5.1.	CAR.  Approved environmental management plans.	Overall	Ongoing	C	Section 4.1 and 4.2 of the Woodside Solar Facility Environment Management Plan (accepted 22 April 2024) includes provisions which enable the achievement of the objectives of this condition.  The CEO has confirmed in writing that the approved Environmental Management Plans satisfy these criteria.
1212: MC5-2	Environmental Management Plans: Conditions Related to Management Actions and Targets for Objective Based Conditions	Without limiting condition C2-1, the failure to achieve an environmental objective, or implement a management action, regardless of whether contingency measures have been or are being implemented, represents a non-compliance with these conditions.	Compliance with condition C5.2.	CAR.	Overall	Ongoing	C	There have been no non-compliances identified during this reporting period.
1212: MD1-1	Non-compliance Reporting	If the proponent becomes aware of a potential non-compliance, the proponent must: (1) report this to the CEO within seven (7) days of being aware of the potential non-compliance, (2) implement contingency measures, (3) investigate the cause, (4) investigate environmental impacts, (5) advise rectification measures to be implemented,	Notify the CEO of potential non-compliances in writing and/or verbally. Any verbal notification must be followed by written notification.	Written notification to the CEO of non-compliance (if applicable).  Written evidence of submission of non-compliance report.	Overall	Ongoing	C	There have been no non-compliances identified during this stage.



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		(6) advise any other measures to be implemented to ensure no further impact, and (7) provide a report to the CEO within twenty-one (21) days of being aware of the potential non-compliance, detailing the measures required in conditions D1-1(1) to D1-1(6) above.						
1212: MD1-2	Non-compliance Reporting	Failure to comply with the requirements of a condition, or with the content of an environmental management plan required under a condition, constitutes a non-compliance with these conditions, regardless of whether the contingency measures, rectification or other measures in condition D1-1 above have been or are being implemented.	Compliance with condition D1.2.	CAR.	Overall	Ongoing	C	There have been no non-compliances identified during this reporting period.
1212: MD2-1	Compliance Reporting	The proponent must provide an annual Compliance Assessment Report to the CEO for the purpose of determining whether the implementation conditions are being complied with.	CAR.	Written evidence of submission of CAR or Environment Online reference number.	Overall	Annually	C	This CAR will be provided to the CEO in accordance with this condition.
1212: MD2-2	Compliance Reporting	Unless a different date or frequency is approved by the CEO, the first annual Compliance Assessment Report must be submitted within fifteen (15) months of the date of this Statement, and subsequent reports must be submitted annually from that date.	Submit a CAR within required timeframe reporting on the previous 12 months.	Written evidence of submission of CAR or Environment Online reference number.	Overall	Submit first CAR by 03 February 2025, or as agreed by the CEO, then subsequent reports annually from that date.	C	This CAR will be provided to the CEO in accordance with this condition.
1212: MD2-3	Compliance Reporting	Each annual Compliance Assessment Report must be endorsed by the proponent's Chief Executive Officer, or a person approved by proponent's Chief Executive Officer to be delegated to sign on the Chief Executive Officer's behalf.	CAR endorsed by CEO or delegate.	Evidence of endorsement of CAR.	Overall	Annually	C	This CAR is to be signed on Woodside's behalf.
1212: MD2-4	Compliance Reporting	Each annual Compliance Assessment Report must: (1) state whether each condition of this Statement has been complied with, including: (a) exceedance of any proposal limits and extents, (b) achievement of environmental outcomes, (c) achievement of environmental objectives, (d) requirements to implement the content of environmental management plans, (e) monitoring requirements, (f) implement contingency measures, (g) requirements to implement adaptive management, and (h) reporting requirements. (2) include the results of any monitoring (inclusive of any raw data) that has been required under Part C in order to demonstrate that the limits in Part A, and any outcomes or any objectives are being met, (3) provide evidence to substantiate statements of compliance, or details of where there has been a non-compliance,	CAR.	CAR.	Overall	Annually	C	This CAR meets the requirements of this condition and will be published consistent with the approved CAP.



Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		(4) include the corrective, remedial and preventative actions taken in response to any potential non-compliance, (5) be provided in a form suitable for publication on the proponent's website and online by the Department of Water and Environmental Regulation, (6) be prepared and published consistent with the latest version of the Compliance Assessment Plan required by condition D2-5 which the CEO has confirmed by notice in writing satisfies the relevant requirements of Part C and Part D.						
1212: MD2-5	Compliance Reporting	The proponent must prepare a Compliance Assessment Plan which is submitted to the CEO at least six (6) months prior to the first Compliance Assessment Report required by condition D2-2, or prior to implementation of the proposal, whichever is sooner.	CAP.	Written evidence of submission of CAP or Environment Online reference number.	Overall	Submit CAP by 03 May 2024 or prior to implementation of the proposal, whichever is sooner.	C	The CAP was submitted to the CEO on 08/02/2024 which was greater than 6 months prior to submission of the first CAR. Environment Online Reference Number APP-0025111.
1212: MD2-6	Compliance Reporting	The Compliance Assessment Plan must include: (1) what, when and how information will be collected and recorded to assess compliance, (2) the methods which will be used to assess compliance, (3) the methods which will be used to validate the adequacy of the compliance assessment to determine whether the implementation conditions are being complied with, (4) the retention of compliance assessments, (5) the table of contents of Compliance Assessment Reports, including audit tables, and (6) how and when Compliance Assessment Reports will be made publicly available, including usually being published on the proponent's website within sixty (60) days of being provided to the CEO.	CAP.	CAP.	Overall	Submit CAP by 03 May 2024 or prior to implementation of the proposal, whichever is sooner.	C	The CAP was submitted to the CEO on 08/02/2024 which was greater than 6 months prior to submission of the first CAR. Environment Online Reference Number APP-0025111.  The CAP was approved by the CEO on 27/09/2024 which confirms that the approved Environmental Management Plans satisfy these criteria.
1212: MD3-1	Contact Details	The proponent must notify the CEO of any change of its name, physical address or postal address for the serving of notices or other correspondence within twenty-eight (28) days of such change. Where the proponent is a corporation or an association of persons, whether incorporated or not, the postal address is that of the principal place of business or of the principal office in the State.	Notify the CEO in writing of any change to proponent details.	Copy of written notification to CEO of any change in proponent details (if applicable).	Overall	Within 28 days of a change in name, physical address, or postal address.	NR	There has been no change in name, physical address, or postal address during the reporting period.
1212: MD4-1	Time Limit for Proposal Limitation	The proposal must be substantially commenced within five (5) years from the date of this Statement.	Substantially commence the proposal no later than 03/11/2028.	Evidence of substantial commencement such as site records, records of award of contracts, clearing records.	Overall	Commence by 03 November 2028.	NR	Not applicable to 2024/2025 Compliance Reporting Period.  It has not been five years since the issue date of MS 1212.



Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1212: MD4-2	Time Limit for Proposal Limitation	The proponent must provide to the CEO documentary evidence demonstrating that they have complied with condition D4-1 no later than fourteen (14) days after the expiration of period specified in condition D4-1.	Provide evidence to the CEO in writing to demonstrate the proposal has substantially commenced.	Written evidence of submission to CEO of compliance with condition D4-1.	Overall	No later than 17 November 2028.	NR	Not applicable to 2024/2025 Compliance Reporting Period.  The Proposal has not substantially commenced.
1212: MD4-3	Time Limit for Proposal Limitation	If the proposal has not been substantially commenced within the period specified in condition D4-1, implementation of the proposal must not be commenced or continued after the expiration of that period.	The proposal will not be implemented if not substantially commenced by 03/11/2028.	CAR.	Overall	After 03 November 2028.	NR	Not applicable to 2024/2025 Compliance Reporting Period.
1212: MD5-1	Public Availability of Data	Subject to condition D5-2, within a reasonable time period approved by the CEO upon the issue of this Statement and for the remainder of the life of the proposal, the proponent must make publicly available, in a manner approved by the CEO, all validated environmental data collected before and after the date of this Statement relevant to the proposal (including sampling design, sampling methodologies, monitoring and other empirical data and derived information products (e.g. maps)), environmental management plans and reports relevant to the assessment of this proposal and implementation of this Statement.	All environmental plans and reports required by MS 1212 will be made publicly available by publishing them on the relevant website for the duration of the proposal.  Requests for information after this time will be addressed in accordance with DWER guidelines for making information publicly available.	Evidence that CAR (including compliance monitoring reports) made publicly available.	Overall	Within a reasonable time period approved by the CEO.	C	Documents currently publicly available on Woodside website: <ul style="list-style-type: none"> <li>Woodside Solar Facility Weed Management Plan</li> <li>Woodside Solar Facility Impact Reconciliation Procedure</li> <li>Woodside Solar Facility Environment Management Plan.</li> </ul> These can be viewed at <a href="#">Solar Energy Projects   Woodside Energy</a>
1212: MD5-2	Public Availability of Data	If: (1) any data referred to in condition D5-1 contains trade secrets, or (2) any data referred to in condition D5-1 contains particulars of confidential information (other than trade secrets) that has commercial value to a person that would be, or could reasonably be expected to be, destroyed or diminished if the confidential information were published, the proponent may submit a request for approval from the CEO to not make this data publicly available and the CEO may agree to such a request if the CEO is satisfied that the data meets the above criteria.	Submit a request for approval from the CEO to not make sensitive information publicly available.	Evidence of written request to CEO (if applicable).  Written evidence of CEO approval (if applicable).	Overall	As and when approved by the CEO.	NR	Not applicable to 2024/2025 Compliance Reporting Period.
1212: MD5-3	Public Availability of Data	In making such a request the proponent must provide the CEO with an explanation and reasons why the data should not be made publicly available.	Request includes reasons for not making data publicly available.	Evidence of written request to CEO (if applicable).	Overall	As required.	NR	Not applicable to 2024/2025 Compliance Reporting Period.



Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1212: MD6-1	Independent Audit	The proponent must arrange for an independent audit of compliance with the conditions of this statement, including achievement of the environmental outcomes and/or the environmental objectives and/ or environmental performance with the conditions of this statement, as and when directed by the CEO.	Independent audit arranged if requested by CEO.	Written request from CEO (if applicable).  Independent audit report (if applicable).	Overall	As and when directed by the CEO.	NR	Not applicable to 2024/2025 Compliance Reporting Period.
1212: MD6-2	Independent Audit	The independent audit must be carried out by a person with appropriate qualifications who is nominated or approved by the CEO to undertake the audit under condition D6-1.	Qualified Auditor engaged.	Copy of Auditor qualifications (if applicable).	Overall	As and when directed by the CEO.	NR	Not applicable to 2024/2025 Compliance Reporting Period.
1212: MD6-3	Independent Audit	The proponent must submit the independent audit report with the Compliance Assessment Report required by condition D2, or at any time as and when directed in writing by the CEO. The audit report is to be supported by credible evidence to substantiate its findings.	Written correspondence of submission of audit report with the CAR.	Written evidence of submission of independent audit report (either with CAR or separately).	Overall	With the annual CAR, or as and when directed in writing by the CEO.	NR	Not applicable to 2024/2025 Compliance Reporting Period.
1212: MD6-4	Independent Audit	The independent audit report required by condition D6-1 is to be made publicly available in the same timeframe, manner and form as a Compliance Assessment Report, or as otherwise directed by the CEO.	Independent audit report published on relevant website.	Evidence independent audit report published on Proponents website.  And/or: Evidence that independent audit report made publicly available as directed by the CEO.	Overall	Within a reasonable time period approved by the CEO.	NR	Not applicable to 2024/2025 Compliance Reporting Period.

**APPENDIX C: COMPLIANCE EVIDENCE – ATTACHMENT B: IMPACT RECONCILIATION REPORT (OCTOBER 2025), ATTACHMENT C: PROPOSED MAITLAND SOLAR FACILITY SITE: PRE-CLEARANCE WEED MONITORING AND SPRAYING REPORT (2025).**

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