# **ANNUAL COMPLIANCE REPORT 2023**

# EPBC APPROVAL 2008/4454

# YALLOURN COAL FIELD REALIGNMENT, LATROBE VALLEY, VIC

# REMOVAL AND OFFSET OF EUCALYPTUS STRZELECKII (STRZELECKI GUM)



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# **Document Control**

Version	Version Date		Authorised	
Rev 0	17/01/2024	Sam Lineham	Lance Wallace	

### Introduction

This Annual Compliance report is a requirement of EnergyAustralia Yallourn's EPBC 2008/4454 Approval as part of the Yallourn Coal Field Realignment project. Realignment of the mining footprint resulted in an impact to 523 *Eucalyptus strzeleckii* (Strzelecki Gum), a species listed as 'vulnerable' under the Environmental Protection and Biodiversity Conservation Act, 1999 (EPBC Act) and as such its removal was conditional based on Federal Department approval.

### **Description of Activities**

EnergyAustralia owns and operates the Yallourn Mine and adjacent Power Station in the Latrobe Valley in Victoria. The Yallourn Power Station has a nameplate generation capacity of 1480 megawatts, supplying approximately 22% of Victoria's electricity. Coal mining in the Yallourn Open Cut commenced in 1924 following overburden removal during the previous three years. Since then, over one billion tonnes of coal has been mined. To continue mining, EnergyAustralia Yallourn, then TRUenergy Yallourn, began the planning process for changing the design of the Maryvale Field as part of the Yallourn Coal Field Re-alignment project in 2007.

Approval for the removal of Strzelecki Gums was granted by the Department of Sustainability, Environment, Water, Populations and Communities (DSEWPC) on the 15<sup>th</sup> of February 2011, subject to conditional requirements detailed in approval document EPBC 2008/4454. In 2021, a stability incident at the Morwell River Diversion triggered a change to nominated offset areas. This trigger led to a review of the entire Offset Management Plan with new approval conditions. The requirements of these conditions are listed within Table 1: EPBC Approval Conditions Compliance Table with detail describing the compliance activities undertaken.

Commencement of operations is defined by the removal of the first Strzelecki Gum on January 29, 2016; however offset work including revegetation, weed control, pest animal control, fencing and on-title protection has been ongoing since the approval date of 15 February, 2011. Compliance with Condition 2 of the EPBC 2008/4454 approval required EnergyAustralia Yallourn to enter into three Land Owner Agreements and a single Crown Land Licence with

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EPBC 2008/4454 Yallourn Coal Field Realignment 17/01/2024 the Victorian Department of Environment, Land, Water and Planning (DELWP) which included the requirements of the Offset Management Plan. Three Land Owner Agreements were required due to the distance between each of the vegetation communities at the Morwell River, Latrobe River and Morwell West Drain. Appendix C: Annual Bushbroker Reporting to Victorian DELWP provides a record of annual activities completed to November 2023 to demonstrate compliance with the Offset Management Plan requirements. Prior to agreements with DELWP, weed and pest control was previously embedded within other EnergyAustralia Yallourn conservation management programs prior to commencement of operations; however, areas containing Strzelecki Gum are now tracked exclusively to meet Department of Environment (DoE) and DELWP requirements.

This is the eighth Annual Compliance Report prepared by EnergyAustralia Yallourn to demonstrate enhancement of the local Strzelecki Gum population and compliance with EPBC 2008/4454 approval requirements.

# 2023 Compliance Summary

In 2023 EAY are compliant with all conditions of the approval. A revised 2021 Offset Management Plan has been submitted to the DoE due to changes triggered by the Morwell River Diversion stability incident. Further compliance detail is provided overleaf in the 2023 Compliance Table.

# 2023 Compliance Table

**Table 1: EPBC Approval Conditions Compliance Table** 

Condition	Condition	Project	Evidence/Comments
Number /		compliance with	
Reference		condition in 2023	
1	The person taking the action must not <b>clear</b> more than 523 <i>Eucalyptus strzeleckii</i> individuals in the <b>project area</b> .	Compliant	EnergyAustralia Yallourn (EAY) is mining within the approved project footprint. 523 Strzelecki Gum were recorded within the project footprint.
2	To offset impacts on the EPBC Act listed <i>Eucalyptus strzeleckii</i> , the person taking the action must place a legally binding <b>conservation covenant</b> over the <b>offset areas</b> , or other land parcels as may be approved in writing by the <b>Minister</b> , to protect these offset areas in perpetuity. The remaining areas not identified as offset areas in the land titles at Appendix 3 are to be managed in accordance with any state government approval requirements.	Compliant	EnergyAustralia Yallourn is now compliant with this condition by providing on-title protection to Strzelecki Gum OMP zones.  Appendix A: Department of Environment Letter Detailing Contravention of Condition 2 for evidence and history.

Condition Number / Reference	The person taking the action must execute the <b>conservation covenant</b> within 2 years of the date of this approval decision. The covenant must prohibit any development or <b>clearing</b> within the <b>offset areas</b> .	Project compliance with condition in 2023	Evidence/Comments
3	To offset the impacts to <i>Eucalyptus strzeleckii</i> , the person taking the action must, before commencement of operations, obtain the <b>Minister's</b> approval of an Offset Management Plan for the <b>offset areas</b> .	Compliant	Original Offset Management Plan developed and approved in 2011 with a major revision submitted in 2021 due to the Morwell River Diversion stability incident.
	The Offset Management Plan must include details of: management actions to: Plant no less than 2000 Eucalyptus strzeleckii individuals (seedling stock) in the area of EnergyAustralia Yallourn's (formerly known as TRUenergy Yallourn) mining licence along the Latrobe and Morwell Rivers; Plant no less than 3230 Eucalyptus strzeleckii individuals in the planned Morwell West Drain diversion; and Protect no less than 1480 existing Eucalyptus strzeleckii individuals.		A summary of the management actions completed during 2023 in protected offset areas is given in Appendix C: Annual Bushbroker Reporting to Victorian DELWP.  Appendix D also gives a summary of the works completed during year 7 of the program.

Condition	Condition	Project	Evidence/Comments
Number /		compliance with	
Reference		condition in 2023	
	the desired outcomes/objectives of implementing the plan;		
	the location, <b>protected matters</b> and boundaries for each offset area,		
	through maps and / or textual descriptions as well as accompanying		
	shapefiles;		
	details on the mechanism being implemented for protection in perpetuity		
	of the offset areas and the mechanism of management of areas in		
	Appendix 3.		
	management actions for the long-term protection of the Eucalyptus		
	strzeleckii;		
	the timing, responsibilities and performance criteria for such actions;		
	the development and implementation of a monitoring program;		
	a process to report to the <b>Department</b> the <b>offset area</b> management		
	actions undertaken and the outcome of those actions, identifying any		
	need for improved management. For the five years after the		
	commencement of operations, reports are to be submitted annually on or		
	before the anniversary of the commencement of operations.		

Condition	Condition	Project	<b>Evidence/Comments</b>
Number /		compliance with	
Reference		condition in 2023	
	Subsequently, reports are to be submitted every fifth year on or before the anniversary of the commencement of operations;		
	a description of the potential risks to successful management and		
	rehabilitation in the <b>offset areas</b> , and a description of the contingency measures that would be implemented to mitigate these risks; and		
	details of parties responsible for monitoring, reviewing and		
	implementing the plan.		
	The person taking the action must implement the version of the Offset		
	Management Plan most recently approved by the Minister in writing.		
4		Compliant	Letter sent from EAY on February 3, 2016,
	Within 14 days after <b>commencement of operations</b> , the person taking		five days after commencement of operations.
	the action must advise the <b>Department</b> in writing of the actual date of		See Appendix B: EnergyAustralia Yallourn
	commencement of operations.		Letter Advising of Commencement of
			Operations

Condition	Condition	Project	Evidence/Comments
Number /		compliance with	
Reference		condition in 2023	
5	On or before every 12 month anniversary of the commencement of the operations, the person taking the action must submit to the <b>Department</b> an annual report addressing compliance with the conditions of this	Compliant	This report has been submitted prior to the seventh anniversary of the commencement of operations on 29 January 2016.
	approval. Each annual report must list each approval condition and the actions taken to address each approval condition. Annual reports must be provided until the <b>Minister</b> is satisfied that the person taking the action has complied with all conditions of the approval.		
6	On the direction of the <b>Minister</b> , the person taking the action must ensure that an independent audit of compliance with these conditions of approval is conducted and a report submitted to the <b>Minister</b> . The independent auditor and audit criteria must be approved by the <b>Minister</b> prior to the commencement of the audit. The audit report must address the criteria to the satisfaction of the <b>Minister</b> . The report of the independent auditor may be made publicly available on the internet by	Compliant	No request received from the minister.
	the <b>Department</b> .		

Condition Number /	Condition	Project compliance with	Evidence/Comments
Reference		condition in 2023	
7	If the <b>Minister</b> believes that it is necessary or desirable for the better protection of <i>Eucalyptus strzeleckii</i> to do so, the <b>Minister</b> may request that the person taking the action make specified revisions to the Offset Management Plan approved pursuant to these conditions. The person taking the action must comply with any such request. The revised Offset Management Plan must be implemented.	Compliant	No request received from the minister.  Revision of OMP completed in 2021/22.
8	If <b>commencement of operations</b> has not occurred within 5 years of the date of this approval, the person taking the action must not commence operations without the written agreement of the Minister.	Compliant	Letter sent from EAY on February 3, 2016, five days after commencement of operations.  See Appendix B: EnergyAustralia Yallourn  Letter Advising of Commencement of  Operations
9	The person taking the action may, at any time, apply to the <b>Minister</b> for a variation to the Offset Management Plan by submitting an application in accordance with the requirements of section 143A of the <b>EPBC Act</b> .	Compliant	Variation request submitted in 2021.  Revised OMP is being implemented as agreed.

Condition	Condition	Project	Evidence/Comments
Number /		compliance with	
Reference		condition in 2023	
	If the <b>Minister</b> approves a revised Offset Management Plan then the		
	approval holder must implement the revised Offset Management Plan.		
	Without limitation to the previous paragraph of this condition 9, on or		
	before <b>29 October 2021</b> the person taking the action must submit such		
	an application to the <b>Minister</b> for a variation to the Offset Management		
	Plan to reflect:		
	an increase in the requirement under condition 3(a)(i) of these conditions		
	that the person taking the action plant no less than 2020 Eucalyptus		
	strzeleckii individuals (seedling stock) in the area of EnergyAustralia		
	Yallourn's mining licence along the Latrobe and Morwell Rivers; and		
	a requirement that the reporting required under condition 3(h) of these		
	conditions be amended to require that on and from 29 January 2023		
	reports are to be submitted annually on or before the anniversary of the		

Condition	Condition	Project	Evidence/Comments
Number /		compliance with	
Reference		condition in 2023	
	commencement of operations (with, for the avoidance of doubt, the first such report being due on 29 January 2023).		
10	The person taking the action must:	Compliant	This report satisfies condition 10
	submit <b>plans</b> electronically to the <b>Department</b> for approval by the <b>Minister</b> , publish each plan on the website within 20 business days of		
	the date the <b>plan</b> is approved by the Minister, unless otherwise agreed to		
	in writing by the Minister. Exclude or redact sensitive ecological data		
	from plans published on the website or provided to a member of the		
	public and keep <b>plans</b> published on the <b>website</b> until the end date of this		
	approval.		
11	The person taking the action must notify the <b>Department</b> in writing of	Compliant	Notification made to DoE requesting change
	any: <b>incident</b> ; non-compliance with the conditions; or non-compliance		to offset areas in 2021.
	with the commitments made in <b>plans</b> . The notification must be given as		
	soon as practicable, and no later than 2 business days after becoming		
	aware of the <b>incident</b> or non-compliance. The notification must specify:		

Condition	Condition	Project	Evidence/Comments
Number /		compliance with	
Reference		condition in 2023	
	any condition which is or may be in breach		
	a short description of the <b>incident</b> and/or non-compliance		
	the location (including co-ordinates), date, and time of the <b>incident</b>		
	and/or non-compliance. In the event the exact information cannot be		
	provided, provide the best information available.		
12	The person taking the action must provide to the <b>Department</b> the details	Compliant	
	of any <b>incident</b> or non-compliance with the conditions or commitments		
	made in <b>plans</b> as soon as practicable and no later than 10 <b>business days</b>		
	after becoming aware of the <b>incident</b> or non-compliance, specifying:		
	any corrective action or investigation which the approval holder has		
	already taken or intends to take in the immediate future		
	the potential impacts of the <b>incident</b> or non-compliance		
	the method and timing of any remedial action that will be undertaken by		
	the approval holder.		

# **Previous Compliance Record**

- Raised in 2017, non-compliance of Condition 2 was based on the timing of implementing a conservation covenant being longer than the specified two years.
   This was raised by EnergyAustralia Yallourn with detail given in Appendix A.
   Condition 2 is now compliant.
- 2. Raised in 2017, non-compliance of Condition 3 was limited to changes within the approved Offset Management Plan. All management actions and planting numbers remain as per the approved plan, however the proposed planting area within the Morwell West Drain Diversion has slightly deviated from the original plan. Planting of the drain itself increased the likelihood of a public road being subject to flooding; therefore the planting area was shifted to higher ground adjacent to the Morwell West Drain Diversion. The 2021 report identifies EAY being complaint with this condition with revised offset areas agreed in the 2021 OMP revision.

# **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 (please print) Sam Lineham

Position (please print) Civil and Environmental Mining Engineer

Organisation (please print including ABN/ACN if applicable) EnergyAustralia Yallourn\_

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Date 17 / 01 / 2024

# Appendix A: Department of Environment Letter Detailing Contravention of Condition 2



Contact Officer: Chris Oates Telephone: (02) 6275 9691 Email: EPBCmonitoring@environment.gov.au Our reference: 2008/4454

Catie Moore Partner Davis Advisory Level 27, 101 Collins St MELBOURNE VIC 3000

# ENERGY AUSTRALIA CONTRAVENTION OF ENVIRONMENT PROTECTION AND BIODIVERSITY CONSERVATION ACT 1999

Further to your letter dated 16 December 2015, the Department of the Environment (the Department) has assessed the potential contravention of Section 142 of the *Environment Protection and Biodiversity Conservation Act 1999* (EPBC Act); specifically regarding a breach of condition 2 attached to the Yallourn Coal Field Realignment Project (EPBC 2008/4454).

Condition 2 requires the finalisation of a conservation covenant on offset land parcels within two years of the approval date (i.e. by 15 February 2013). Based on the available information, I am satisfied that there has been a contravention of Section 142 of the EPBC Act.

I note the administrative nature of this contravention, delays caused by third parties, the action not having commenced, and you proactively bringing this matter to the attention of the Department on behalf of the approval holder.

Noting the above, and that the matter did not result in an impact to matters of national environmental significance, I have considered the public interest in this matter as well as the options available under the Department's EPBC Act Compliance & Enforcement Policy¹ and in this instance; I believe that an appropriate response is for the Department to take no further action at this time beyond a reminder that all conditions of approval must be complied with. The Department may take this matter into account should there be any subsequent contravention of conditions of approval.

Should you have any questions please contact Chris Oates directly on (02) 6275 9691.

Kynan Gowland Director

Monitoring and Audit Section Compliance & Enforcement Branch

/ January 2016

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<sup>&</sup>lt;sup>1</sup> The policy is available at <a href="http://www.environment.gov.au/resource/compliance-and-enforcement-policy-environment-protection-and-biodiversity-conservation-act">http://www.environment.gov.au/resource/compliance-and-enforcement-policy-environment-protection-and-biodiversity-conservation-act</a>

# Appendix B: EnergyAustralia Yallourn Letter Advising of Commencement of Operations

3 February 2016



Mr Chris Oates Compliance Monitoring Team Commonwealth Department of the Environment GPO Box 787 CANBERRA ACT 2601

ABN 47 065 325 224

Level 33 385 Bourke Street Melbourne Victoria 3000

Phone +61 3 8628 1000 Facsimile +61 3 8628 1050

energyaustralia.com.au

By Email: Copy to: chris.oates@environment.gov.au EPBCmonitoring@environment.gov.au

Dear Mr Oates

EnergyAustralia – Yallourn Coal Field Realignment, Latrobe Valley, Vic (EPBC 2008/4454)

I refer to the approval (Approval) granted to EnergyAustralia Yallourn Pty Ltd (EnergyAustralia, formerly TRUenergy Yallourn Pty Ltd) pursuant to sections 130(1) and 133 of the Environment Protection and Biodiversity Conservation Act 1999 on 15 February 2011. The Approval has been the subject of recent correspondence between Davis Advisory (on behalf of EnergyAustralia) and the Department of the Environment, most recently a letter to yourself dated 19 January 2016 (Davis Advisory Letter).

Condition 4 of the Approval requires EnergyAustralia to advise the Department in writing of the actual date of commencement of operations within 14 days of that having occurred.

Consequently, and as foreshadowed in the Davis Advisory Letter, I can confirm that the commencement of operations in the form of the removal of Eucalyptus strzeleckii gums commenced on 29 January 2016.

Yours faithfully

Ron Mether Manager Mining

EnergyAustralia Yallourn

# **Appendix C: Annual Bushbroker Reporting to Victorian DELWP**

#### Department of Environment Land, Water & Planning Annual Report Form

Management Year: 8

Landowner Name: EnergyAustralia Yallourn Pty Ltd

Management Agreement: BB-2778/LA01 (Remnant) Site Code: 01A, 02A, 04A, 05A Action Completed (Yes/No) Year Zone Management Action / Commitments Standard Timing **Description of Action Completed** Supporting Evidence of action being completed / comments / observations Completed Maintain fencing in good condition around Written records from Conservation work crews; IDEM site audit. 2022-2023 entire boundary of where fencing exists or is Maintain fencing to DEPI fencing standards Ongoing Fence inspected during site visits. No fending issues recorded from conservation work crews or during IDEM site audit. Standard currently being achieved. Woody Weeds Aritten records from Conservation work crews, IDEM Site Audit; herbicide logs. Monitor for any re-sprouting or seedlings and <1% cover of all listed woody weeds at the 4 weed control runs were undertaken totalling 10 operator days. 2023 September, All Various Spot sprayed Rubus fruticosus spp. agg. (Blackberry). end of Year 10. IDEM Site audit completed in Oct 2023 estimated the cover of woody weeds in all zones to be <1%. eradicate (either spot spray or hand pull) October Standard currently being achieved. Written records from Conservation work crews; IDEM Site audit. <1% cover of all woody weeds at the end of Eliminate all new and emerging woody 2023 All On-going No new and emerging weeds identified in zones IDEM completed a site audit in Oct 2023 which recorded no new and emerging woody weeds. year 10. Standard currently being achieved. rbaceous Weeds Spot sprayed Cirsium vulgare (Spear Thistle), Solanum nigrum (Black Aritten records from Conservation work crews, herbicide log. No increase in cover beyond 35% (4A) 4A, 5A Control all herbaceous weeds 2023 January Various Nightshade), Tradescantia fluminensis (Tradescantia), Phytolacca 1 weed control run was undertaken totalling 4 operator days. No increase in cover beyond 45% (5A) octandra (Red-ink Weed) and Myosoti's sp. (Forget-me-not) rogression towards standard completed. Written records from Conservation work crews, herbicide log. 2023 2A Control all herbaceous weeds No increase in cover beyond 30% (2A) Various. Spot aprayed Spear Thistle. Yes 1 weed control run was undertaken totalling 4 operator days. rogression towards standard completed. Written records from Conservation work crews, herbicide log. No increase in cover beyond 35% (4A) Spot sprayed Gallum aparine (Cleavers), Forget-me-not and 2023 4A, 5A Control all herbaceous weeds 1 weed control runs was undertaken totalling 4 operator days. September Various Yes No increase in cover beyond 45% (5A) radescantia. Progression towards standard completed. Spot sprayed Spear Thistle, Black Nightshade, Cleavers, Brassica sp. (Brassica), Rumey conglomeratus (Clustered Dock), Rumey crispus (Curled Dock), Trifolium repens (White Clover), Oxelis sp. (Wood-Written records from Conservation work crews, herbicide log. No increase in cover beyond 85% (1A) sorrel), Euphorbie sp. (Spurge), Ranunculus repens (Creeping 1 weed control run was undertaken totalling 2 operator days. 2023 October 1A, 2A Control all herbaceous weeds No increase in cover beyond 30% (2A) Various Buttercup), Lotus sp. (Bird's-foot Trefoil), Raphanus raphanistrum Crew noted Eucalypt recruitment in zone 1A. (Wild Radish), Daucus carote (Wild Carrot), Aristee ecklonii (Blue Progression towards standard completed. Stars), Cortaderia selloana (Pampas Grass), Verbena bonariensis (Purple-top Verbena), Lactuca serriola (Prickly Lettuca), Prunella vulgaris (Self-heal) and Acetosa sagittata (Rambling Dock). No increase in cover beyond 85% (1A) Written observations from IDEM site audit. No increase in cover beyond 30% (2A) IDEM Site audit estimated the cover of herbaceous weeds as follows: 2023 October Control all herbaceous weeds IDEM site audit completed Yes Ongoing No increase in cover beyond 35% (4A) 1A = 85%; 2A = 80%; 4A = 60%; 5A = 65%. Zone 1A is meeting the standard, whilst zones 2A, 4A & 5A are progressing. No increase in cover beyond 45% (5A) towards the standard. Written records from Conservation work crews, IDEM site audit; herbicide logs. Eliminate new & emerging herbaceous <1% coverage of all new and emerging 2023 ΑII No new and emerging weeds identified in zones The IDEM site audit estimated the cover of all new & emerging herbaceous weeds to be <1%. Ongoing herbaceous weeds at the end of year 10. Standard currently being achieved. Pest Animals

No fox and rabbits noted on site whilst on-ground works completed.

Written records from Conservation work crews: IDEM Site audit.

Standard currently being achieved.

No rabbit or fox observations made from conservation work crews or observed during IDEM site audit.

Monitor and control rabbits and foxes

Control numbers of rabbits and foxes

Ongoing

2022-2023

2023	March - June	All	Control Rabbits and Foxes	No surface disturbance No active rabbit warrens to be present No active fox dans to be present No rubbish Minimal artificial piles of logs and rocks	Ongoing	Pest animal monitoring for ratbits, hares and fixes undertaken as part of EA's pest animal management program.	Yes	Pest Animal annual report; beil take records.  Whilst no specific monitoring, buil stations or control undertaken within these specific zones, the Energy Australia site has a pest animal monitoring and control program operating which prioritises pest animal activity hotspots. This was completed between March and June 2023 with beil stations for rabbit and fax control within 3km of the site. The pest animal program had 10,282g of 1080 cats consumed for an estimated 110-330 rabbits controlled and 28 shelf-stable 1080 fox baits taken for an estimated 28 foxes controlled.  Standard currently being achieved.
2022-2023			Monitor and control all new and emerging pest animals	Control numbers of any new and emerging pest animals	Ongoing	NI.	Yes	Written records from conservation work crews; IDEM site audit.  No new and emerging pest animal observations recorded by conservation work crews or observed during IDEM site audit, including deer which has become an issue along the Morwell River in recent years.
Supplements	ary Planting							
2023	April			By the end of Year 10 – ensure 100% of survival target is met	Years 6-8	Exotic grasses spot sprayed around plantings.	Yes	Written records from Conservation work crews; Invoices; Planting Programs; Planting Record Sheets.  1 control run was undertaken totalling 4 operator days.  Crew observations that plantings are all doing well.
Annual Repo	Annual Reporting							
2022-2023	September	All	Prepare and submit an annual report	•	At least 1 month prior to agreement date	Report completed	Yes	Report completed.

I hereby declare that the supplied information is accurate and complies with reporting requirements under Section 6 - Obligations of the Landowner in the Bushbroker Landowner Agreement

Signed:	1. 7	the	Date:	20/11/2023

#### Department of Environment Land, Water & Planning Annual Report Form

Management Year: 8

Management Agreement: BB-2778/LA02 (Revegetation)

Landowner Name: EnergyAustralia Yallourn Pty Ltd

	Management Agreement: BB-2778/LA02 (Revegetation) Site Code: 03A, 06A								
Year	Month Works Completed	Zone	Management Action / Commitments	Standard	Timing	Description of Action Completed	Action Completed (Yes/No)	Supporting Evidence of action being completed / comments / observations	
Fencing	encing								
2022 - 2023	-	All	Maintain fencing in good condition around entire boundary of site where fencing exists or is required	Maintain fencing to DEPI fencing standards	Ongoing	Fence inspected during site visits and site audit.	Yes	Written records from Conservation work crews; IDEM site audit.  No fencing issues recorded from conservation work crews and fence repairs recorded during the IDEM site audit.  Standard currently being achieved.	
Woody Weeds									
2023	May, June	All	Eliminate all Wcody Weeds	<1% cover of all woody weeds at the end of Year 10	Various	Cut and painted Salix spp. (Willow). Spot sprayed Blackberry germinates.	Yes	Written records from Conservation work crews, IDEM site audit; herbicide logs. 2 weed control runs were undertaken totalling 6 operator days. IDEM Site audit estimated the cover of woody weeds in all zones to be <1%. Standard currently being achieved.	
2022-2023	-	All	Eliminate all new & emerging woody weeds	<1% cover of all new and emerging weeds at the end of Year 10	Ongoing	No new and emerging weeds identified in zones.	Yes	Written records from Conservation work crews, herbicide logs.  IDEM completed a site audit in Oct 2023 which recorded no new and emerging woody weeds.  Standard currently being achieved.	
Herbaceous W	eeds								
2022-2023	November, March, June, July, August	Ali	Control all herbaceous weeds	No increase in cover beyond 90%	Various	Spot sprayed Ciralum vulgara (Spear Thistle), Jacobaea vulgaris (Ragmort), Aster subulatus (Wild Aster), Paspalum dilatutum (Paspalum), Solanum nigrum (Black Nightshade), Sonchus oleraceus (Som-thistle), Hypochaen's spp. (Cat's Ears), Anthoxantum odoratum (Sweet Vemal), Dactylis glomeratus (Cocksford), Aristea eckloni (Blue Stars), Phytolocca cotandra (Red-ink Weed), Ehrharia erecta var. erecta (Panic Veldt-grass) and Brassica spp. (Brassica).	Yes	Written records from conservation work crews, IDEM site audit; herbicide log, invoices.  5 weed control runs completed equating to 18 operator days.  Spear Thistle was the most targeted species. Sweet Vermal, Paspalum and Panic Veldt-grass targeted around established plantings.  IDEM Site audit estimated the cover of herbaceous weeds as follows:  3A = 85%; 6A = 85%.  Standard currently being achieved.	
2022-2023	November, March, June, July, August	All	Eliminate new & emerging herbaceous weeds	<1% cover	Various	Spot sprayed Tradescantia fluminensis (Tradescantia), Lactuca semiota (Prickly Lettuce), Mycacrūs sp. (Forget-me-not), Talf Fleabene (Conyza sumatrensis), Verbena bonariensis (Purpletop Verbena) and Galtum aparine (Cleavers).	Yes	Written records from conservation work crews; IDEM site audit.  The IDEM site audit estimated the cover of all new & emerging herbaceous weeds to be <1%.  Standard currently being achieved.	
Pest Animals									
2022-2023		AI	Monitor and control rabbits and foxes	Control numbers of rabbits and foxes	Ongoing	No fox and rabbits noted on site whilst on-ground works completed.	Yes	Written records from Conservation work crews; IDEM site audit.  No rabbit or fox observations made from conservation work crews or observed during IDEM site audit.  Standard currently being achieved.	
2023	March - June	AI		No surface disturbance No active rabbit warrens to be present No active fox dens to be present No nubbish Minimal artificial piles of logs and rocks	Ongoing	Pest animal monitoring for rabbits, hares and foxes undertaken as part of EA's pest animal management program.	Yes	Pest Animal annual report; bait take records.  Whilst no specific monitoring, bait stations or control undertaken within these specific zones, the Energy Australia site has a pest animal monitoring and control program operating which prioritises pest animal activity hotspots. This was completed between March and June 2023 with bait stations for rabbit and fox control within 3km of the site. The pest animal program had 10,282g of 1080 cets consumed for an estimated 110-330 rabbits controlled and 28 shelf-stable 1080 fox baits taken for an estimated 28 foxes controlled.  Standard currently being achieved.	
2022-2023	-	AI	Monitor and control all new and emerging pest animals	Control numbers of any new and emerging pest animals	Ongoing	NR.	Yes	Written records from conservation work crews; IDEM site audit.  No new and emerging pest animals were recorded by conservation work crews or observed during IDEM site audit, including deer which has become an issue along the Morwell River in recent years.	
Revegetation P	rianting								

2022-2023	November, January, March, May, July, August	All	Replace unsuccessful seedlings and guard if required	Ensure survival and density targets are met for the zone	On-going	Circles were sprayed in the existing planting lines in March. 80 tube stock (3A) and 110 tube stock (8A) were infilled in June in guards.  Hand-weeding and spot spraying of exiting grasses around Y7 infill plantings conducted in November, January and May. Handweeding and spot spraying of exiting grasses around Y8 infill plantings conducted in July and August.	Yes	Written records from Conservation work crews; Herbicide Logs; Planting Program; Planting Record Sheets; Nursery invoices.  1 planting run undertaken totalling 2 operator days. 6 weed control runs completed equating to 20 operator days. 12 month monitoring recorded 33% survival (3A) and 97% survival (8A) for Y7 infill.
Annual Report	ting							
2022-2023	September	All	Prepare and submit an annual report		At least 1 month prior to agreement date	Report completed	Yes	Report completed.

hereby declare that the suppl	ied information is accurate and complies with reporting requirements un	der Section 6	- Obligations of the Landowner in the Bushbroker Landowner Agreement
D 11)			
signed:	h	Date:	20/11/2023

#### Department of Environment, Land, Water & Planning Annual Report Form

Management Year: 8
Management Agreement: BB-2779 / LA01 (Remnant)

Landowner Name: EnergyAustralia Yallourn Pty Ltd. Site Code: 03A, 03B, 04A, 05A, 06A, 07A, 08A, 09A, 10A

	Management Agreement: BB-2779 / LA01 (Remnant) Site Code: 03A, 03B, 04A, 05A, 06A, 07A, 08A, 09A, 10A								
Year	Month Works Completed	Zone	Management Action / Commitments	Standard	Timing	Description of Action Completed	Action Completed (Yes/No)	Supporting Evidence of action being completed / comments / observations	
Fencing	sing								
2022-2023		AI	Maintain fencing in good condition around entire boundary of all sites where fencing exists or is required.	Maintain fencing to DEPI fencing standards	Ongoing	Fence inspected during site visits	Yes	Written records from Conservation work crews; IDEM Site audit.  No fencing issues recorded from conservation work crews or during IDEM site audit.  Standard currently being achieved.	
Woody Wee	ds								
2022-2023	October 2022, May, October 2023	5A	Monitor for re-sprouting or seedlings and eradicate (either spot spray or hand pull)	<1% cover of all listed woody weeds at the end of year 10.	Ongoing	Spot sprayed Rubus fruiticosus spp. agg. (Blackberry) and Solanum pseudocepsicum (Madeira Winter Cherry). Hand pulled immature Madeira Winter Cherry.	Yes	Written records from conservation work crews; Herbloide logs. 3 weed control runs undertaken totalling 10 operator days. Standard currently being achieved.	
2023	February, July	5A, 7A, 8A	Monitor for re-sprouting or seedlings and eradicate (either spot spray or hand pulf)	<1% cover of all listed woody weeds at the end of year 10.	Various	Spot sprayed Blackberry and Madeira Winter Cherry.	Yes	Written records from conservation work crews; IDEM site audit; herbicide logs. 2 weed control run was undertaken totalling 8 operator days. Standard currently being achieved.	
2023	October	3A, 3B, 4A, 5A, 6A	Monitor for re-sprouting or seedlings and eradicate (either spot spray or hand pull)	<1% cover of all listed woody weeds at the end of year 10.	Various	Spot sprayed Blackberry (3A, 3B, 4A & 5A), Genista monspessulana (Cape Broom) & Madeira Winter Cherry (3A)	Yes	Written records from Conservation work crews, herticide log.  2 weed control runs undertaken totaling 6 operator days.  IDEM Site audie serimated the cover of woody weeds in all zones to be <1%.  Standard currently being achieved.	
2023	October	All	Eliminate new & emerging woody weeds	<1% cover of all new and emerging woody weeds at the end of year 10.	Ongoing	No new and emerging woody weeds found within zones	Yes	Written records from Conservation work crews, IDEM site audit IDEM Site audit did not identify any new and emerging woody weeds for these zones. Standard currently being achieved.	
Herbaceous	accous Weeds								
2022-2023	October 2022, February, July, October 2023	5A, 7A, 8A	Control all herbaceous weeds	No increase in cover beyond 25% (5A) No increase in cover beyond 75% (7A) No increase in cover beyond 95% (8A)	Ongoing	Spot sprayed Ciralum vulgare (Spear Thistle), Hypochaen's spp. (Cat's Ears), Verbena bonariensis (Purple-top Verbena), Solanum nigrum (Black Nightshade), Conyza sumahansis (Tall Flesbane), Galium apanine (Cieavers), Jacobese vulgaris (Ragwort) and Phytolacca cotandra (Red- int Weed).	Yes	Written records from conservation work crews; Herbicide logs.  4 weed control runs undertaken totaling 14 operator days. IDEM site audit estimated the cover of herbiceous weeds for these zones to be:  7A = 75%; 8A = 95%  Standard currently being achieved.	
2023	October	5A, 6A	Control all herbaceous weeds	No increase in cover beyond 25% (5A) No increase in cover beyond 25% (6A)	Ongoing	Spot sprayed Cat's Ears and Black Nightshade in both zones. Spot sprayed Spear Thistle and Carduus sp. (Slender Thistle) in BA.	Yes	Written records from conservation work crews; IDEM site sudit. Herbicide logs.  1 weed control run undertaken totalling 4 operator days. IDEM site sudit estimated the cover of herboceous weeds for these zones to be:  5.4 = 25%; 6.8 = 25%.  Standard currently being achieved.	
2023	October	3A, 3B, 4A	Control all herbaceous weeds	No increese in cover beyond 4(% (3A)) No increese in cover beyond 35% (3B) No increese in cover beyond 10% (4A)	Ongoing	Spot sprayed Cat's Ears, Spear Thisde, Cleavers and Centaury enythraea (Common Centaury) in 3A, 38 & 4A, 50x prayed Plantago isnocolate (Ribwort) and Lysimachia anvensis (Pringeme) in 3A & 38. Spot sprayed Sonohus spo, (Sow-thistlet) in 3A and 4A. Spot sprayed Articlex prostnate (Orache), Rumex spp. (Dock) and Aster subulatus (Wild Aster) in 3A, Black Nightshade in 3B and Jacobaea vulgaris (Ragwort) in 4A.	Yes	Written records from conservation work crews; Herbicide logs.  1 weed control run undertaken totalling 2 operator days. IDEM site audit estimated the cover of herbecous weeds for these zones to be:  3.4 = 0.0%; 3.9 = 3.5%; 4.4 = 10%  Standard currently being achieved.	
2023	October	3A, 4A, 5A, 8A	Eliminate new and emerging herbaceous weeds	<1% cover	Ongoing	Spot sprayed Delairea odorata (Cape hy) and Fornaria sp. (Fumitory) in 3A. Hand-weeded Hoders helix (English hy) runner in 4A. Spot sprayed Prunella vulgaria (Self-heal) and Sonchus spp. (Sow-thiste) in 5A. Spot sprayed Allum triguetrum (Angled Onion), Watsonia meriana (Wild Watsonia) and Vinca major (Blue Perlwinkle) in 5A.	Yes	Written records from conservation work crews; IDEM site audit; Herbicide logs.  2 weed control runs were undertaken lotaling 8 operator days targeting all of these new & emerging herbaceous weeds to ensure they were eliminated. The IDEM site audit estimated the cover of new and emerging herbaceous weeds to be <1% across all zones.  Standard currently being achieved.	
Pest Animal									
2022-2023		AI	Monitor and control rabbits and foxes	Control numbers of rabbits and foxes	Ongoing	No fox and rabbits noted on site whilst on-ground works or IDEM site audit completed.	Yes	Written records from Conservation work crews; IDEM site audit No rabbit or fox observations made from conservation work crews or observed during IDEM site audit. Standard currently being achieved.	

2023	March - June	AI	Control Rabbits and Foxes	No surface disturbance No active rabbit warrens to be present No active fox dens to be present No outbleh Minimal artificial piec of logs and rocks	Ongoing	Pest animal monitoring for rabbits, hares and foxes undertaken as part of EA's pest animal management program.	Yes	Pest Animal annual report; buit take records.  Whilst no specific monitoring, bait stations or control undertaken within these specific zones, the Energy Australia site has a pest animal monitoring and control program operating which prioritises pest animal activity hotspots. This program was complete between Man and June 2023 with ball stations for nabbit and fox control within 1km of the site. The pest animal program hold 10,283 or planden eats consumed for an estimated 110-330 rabbits controlled and 28 shelf-stable 1080 fox belts taken for an estimated 28 fowes controlled.  Standard currently being achieved.	
2023	-	All I	Monitor and control all new and emerging pest animals	Control numbers of any new and emerging pest animals	Ongoing	Deer tracks & scals observed in 3A, 5A and 6A during IDEM site audit. 15 Samba deer culled over 4 nights in July.	Yes	Written records from conservation work crews; Gippsland Game Harvest report; IDEM site audit. Standard currently being achieved.	
Supplementa	hupplementary Planting								
2022-2023	-		Plant tube stock or seedlings and guard if required to ensure targets are met	Ensure that 100% of the Survival and Diversity Targets are met for the Zone	Ongoing	Plant maintenance works	Yes	Written records from Conservation work crews; Invoices; Planting Records. General weed control continues to be undertaken within supplementary planting area as part of weed control activities completed throughout the year. Natural reconfirment observed occuring within the supplementary planting zone.  Standards currently being achieved.	
Obligations	f Landowner								
2022-2023	-		Compliance with the Obligations of the Landowner	Ensure protection of native vegetation from any prohibited works	Ongoing	Zone BA & 10A impacted by earthworks, weir construction and pipeline construction.	No	DELWP letter of consent for impacts dated 21 September 2021. See discussion in the attached accompanying evidece.	
Annual Repo	rting								
2022-2023	September	All	Prepare and submit an annual report		At least 1 month prior to agreement date	Report completed	Yes	Report completed	

hereby declare that the supplied information is accurate and complies with reporting requirements under Section 6	<ul> <li>Obligations of the Landowner in the Bushbroker Landowner Agreement</li> </ul>
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igned:	1	lh	Date:	20/11/2023	
-BB	- 1		Date:		

#### Department of Environment Land, Water & Planning Annual Report Form

#### Management Year: 7

Management Agreement: BB-2779 / LA02 (Revegetation)

Landowner Name: EnergyAustralia Yallourn Pty Ltd. Site Code: 01A, 02A, 11A

	Wanagement Agreement: BB-27/9 / LAUZ (Revegetation)		Site Code: U1A, U2A, 11A						
Year	Month Works Completed	Zone	Management Action / Commitments	Standard	Timing	Description of Action Completed	Action Completed (Yes/No)	Supporting Evidence of action being completed / comments / observations	
Fencing	nding								
2022-2023	August	1A, 2A	Maintain fencing in good condition around entire boundary of all sites where fencing exists or is required.	Maintain fencing to DEPI fencing standards	Ongoing	Fence inspected during site visits. Repairs conducted on electric fencing in 1A & 2A.	Yes	Written records from Conservation work crews; IDEM site audit Electric fencing of zone 1A.8. 2A repaired by conservation work crews. No fencing issues observed during IDEM site audit. Standard currently being achieved.	
Woody Weeds									
2023	January	1A, 2A	Monitor for any re-sprouting or seedlings and eradicate (either spot spray or hand pull)	<1% cover	Oct-March	Knapsack sprayed Rubus fruticosus spp. agg. (Blackberry).	Yes	Written records from Conservation work crews; IDEM site audit; Herbicide logs.  1 weed control run undertaken totalling 3 operator days. IDEM Site audit estimated the cover of woody weeds in these zones to be <1%.  Standard ournerity being achieved.	
2022-2023	-	1A, 2A	Eliminate all new & emerging Woody Weeds	<1% cover	Ongoing	NE	Yes	Written records from Conservation work crews; IDEM site audit; Herbicide logs. IDEM Site audit did not identify any new and emerging woody weeds for these zones. Standard ourrently being achieved.	
Herbaceous W	/eeds								
2022-2023	October, December, March	1A, 2A	Control all herbaceous weeds	No increase in cover beyond 90% (1A) No increase in cover beyond 85% (2A)	Various	Spot sprayed Ciralum vulgare (Spear Thistle), Rumax conglumeratus (Clustered Dock), Afriplex prostrate (Orache), Anthonorathum coloratum (Sweet Vernal), Rofusu faratus (Yorkshine Fogl, Paspalum dischinum (Water Couch), Antohono calendrula (Capeweed), Lactuca sentola (Prickly Lettuce) and Masturtium officinste (Water Crees).	Yes	Written records from Conservation work crews; IDEM site audit; Herbicide logs.  3 weed control runs undertaken within this period totaling 12 operator days. IDEM Site audit estimated the cover of herbaceous weeds for these zones to be:  14 = 50%; 24 = 65%  Standard ournerity being achieved.	
2022-2023	-	1A, 2A	Eliminate new & emerging herbaceous weeds	<1% cover	Ongoing	MI	Yes	Written records from Conservation work crews; IDEM site audit; Herbicide logs. IDEM Site audit estimated the cover of new and emerging weeds for these zones to be <1%. Standard currently being achieved.	
Pest Animals									
2022-2023	-	All	Monitor and control rabbits and foxes	Control numbers of rabbits and foxes	Ongoing	No rabbits or foxes noted on site whilst on-ground works completed.	Yes	Written records from Conservation work crews; IDEM site audit.  No rabbit or fox observations made from conservation work crews or during IDEM site audit.  Standard currently being achieved.	
2023	March - June	AI	Control Rabbits and Foxes	No surface disturbance No active rabbit warrens to be present No active fix dens to be present No nubtish Minimal artificial piles of logs and rocks	Ongoing	Pest arrimal monitoring for rabbits, hares and foxes undertaken as part of EA's pest animal management program.	Yes	Pest Animal annual report; beit take records.  Whilst no specific monitoring, beit stations or control undertaken within these specific zones, the Energy Australia site has a peet animal monitoring and control program operating which prioritises peet animal activity hotspots. This program was completed between March and June 2023 with bat stations for rabbit and fox control within 1km of the site. The peat animal program had 10,282 or pinctione care consumed for an estimated 110-330 rabbits controlled and 28 shelf-stable 1080 fox beits taken for an estimated 28 fixes controlled.  Standard currently being achieved.	
2022-2023		All	Monitor and control all new and emerging pest animals	Control numbers of any new and emerging pest animals	Ongoing	MI	Yes	Written records from conservation work crews; IDEM site audit.  No new and emerging pest animals were recorded by conservation work crews or during IDEM site audit.	
Revegetation I	Planting								
2023	April, May	2A	Prepare the site for planting	Minimal or no weed cover	Ongoing	Ptaming circles for 2A sprayed in April followed by slashing of planning area in May:	Yes	Written records from Conservation work crews; Herbicide Logs. 2 weed control runs undertaken totalling 5 operator days. Standard currently being achieved.	
2023	June, July, October	2A	Replace unsuccessful seedlings where required	By the end of Year 8 – sow seeds or plant seedlings covering an area of a minimum of 100% of the Zone	Ongoing	1735 tube stock planted in 2A. Maintenance circles sprayed in July & October. Browsed plantings guarded in October.	Yes	Written records from Conservation work crews; Invoices; Planting Record Sheets; Nursery invoices.  1 planting run undertaken totalling 7 operator days.  2 weed control runs undertaken totalling 7 operator days.  Standard oursertly being achieved.	
2022-2023	-	1A, 2A	Replace unsuccessful seedlings where required	By the end of Year 6 – sow seeds or plant seedlings covering an area of a minimum of 100% of the Zone	Ongoing	900 tube stock planted in 1A in 2022 with 86% survival after 12 month monitoring. 3300 tube stock planted in 2A in 2022 with 77% survival after 12 month monitoring.	Yes	Written records from Conservation work crews; invoices; Planting Record Sheets; Nursery invoices, Currently progressing towards the standard.	

Obligations of	bligations of Landowner								
2023		11A	Compliance with the Obligations of the Landowner	Ensure protection of native vegetation from any prohibited works	Ongoing	Zone 11A impacted by earthworks, weir construction and pipeline construction.	No	DELWP letter of consent for impacts dated 21 September 2021. See attached discussion in the attached.	
Annual Report	Annual Reporting								
2022-2023	September	All	Prepare and submit an annual report	-	At least 1 month prior to agreement date	Report completed	Yes	Report completed	

I hereby declare that the supplied information is accurate and complies with reporting requirements under Section 6 - Obligations of the Landowner in the Bushbroker Landowner Agreement

igned:	Date:20/11/2023
igned:	Date:20/11/2023

#### Department of Environment Land, Water & Planning Annual Report Form

Management Year: 8 Management Agreement: BB-2780 / LA01 Landowner Name: EnergyAustralia Yallourn Pty Ltd. Site Code: 01A, 02A, 03A, 04A, 05A, 06A

Management Agreement: BB-2780 / LAU1 Site Code: U1A, U2A, U3A, U4A, U3A, U4A, U3A, U4A							
Month Works Completed	Zone	Management Action / Commitments	Standard	Timing	Description of Action Completed	Action Completed (Yes/No)	Supporting Evidence of action being completed / comments / observations
-		Maintain fencing in good condition around entire boundary of site where fencing exists or is required	Maintain fencing to DEPI fencing standards	Ongoing	Fence inspected during site visits.	Yes	Written records from Conservation work crews; IDEM site audit.  No fending issues recorded from conservation work crews or during IDEM site audit.  Standard currently being achieved.
December, May	1A, 2A, 3A & 5A	Eliminate Woody Weeds	<1% cover of all woody weeds at the end of Year 10	Various	Sprayed Rubus fruticosus spp. agg. (Blackberry) germinates.	Yes	Written records from Conservation work crews; IDEM site audit; Herbicide logs. 2 weed control runs undertaken within this period totalling 9 operator days. Standard currently being achieved.
October, December, April	4A, 8A	Eliminate Woody Weeds	<1% cover of all woody weeds at the end of Year 10	Various	Sprayed Rubus fruticosus spp. agg. (Blackberry) germinates and rig sprayed Saftz spp. (Willow) in drainage channels	Yes	Whitten records from Conservation work crews; IDEM site audit; Herbicide logs. 3 weed control runs undertaken within this period totalling 9 operator days. Standard ourrently being achieved.
May	2A, 3A	Eliminate new & emerging woody weeds	<1% cover	All year	2 immature Pittosporum undulatum (Sweet Pittosporum) hand pulled in 2A. 1 immature Coprosma repens (Minror Bush) hand pulled in 2A & a small patch of Minror Bush treated in 3A. 3 immature Prunus sp. (Prunus) hand pulled in 1A during site audit. 5 immature Prunus hand pulled in 2A during site audit. 1 immature Fraxinus sp. (Ash) hand pulled in 4A during site audit.	Yes	Written records from crew notes; IDEM site audit; Herbicide logs.  IDEM completed a site audit in Oct 2023 which estimated the cover of woody weeds in all zones to be <1% including new or emerging woody weeds which were hand pulled when found.  Standard currently being achieved.
eeds							
December, May	14, 24, 34 & 54	Control all herbaceous weeds	No increase in cover beyond 85%	Various	Ciralum vulgare (Spear Thisfle), Sonchus olevaceus (Sow Thisfle), Phalaris aquatica (Toovoomba Canany-grass), Galium aparine (Cliesvers), Solanum nigrum (Bick Nightshade), Brassica spp. (Brassica), Conyza sumatrensis (Tall Fleabane), Anthouanthum oduratum (Sweet Vermal), Paspasium distatum (Paspasium), Holcus lanatus (Yorkshire Fog), Dactylis plomeratus (Cockstoot) and Phytolecca octandre (Red-ink Weed) kinapasick sprayed.	Yes	Written records from Conservation work crews; IDEM site audit; Herbicide logs.  2 weed control runs undertaken within this period totalling 9 operator days.  IDEM site audit estimated the cover of herbacocus weeds as follows:  1A = 65%; 2A = 75%; 3A = 70%; 5A = 70%.  Standard currently being achieved.
October, December, March, June	4A, 6A	Control all herbeceous weeds	No increase in cover beyond 75% (4A) & 65% (6A)	Various	Sow Thistle, Spear Thistle, Black Nightshade, Rumex spp. (Dock), Cleavers, Cyperus eragrostis (Drain Flat-sedge) and Renunculus repens (Creeping Buttercup) knapsack sprayed.	Yes	Written records from Conservation work crews; IDEM site audit; Herbicide logs.  3 weed control runs undertaken within this period totalling 9 operator days.  IDEM site audit estimated the cover of herbaceous weeds as follows:  4 a 65%; 64 a 55%  Standard currently being achieved.
December	4A, 6A	Eliminate new & emerging herbaceous weeds	<1% cover	Ongoing	Myceotis spp. (Forget-me-not) knapsack controlled.	Yes	Written records from Conservation work crews; IDEM site audit; Herbicide logs. IDEM site audit estimated the cover of new & emerging herbaceous weeds in all zones to be <1%. Standard currently being achieved.
-	All	Monitor and control rabbits and foxes	Control numbers of rabbits and foxes	Ongoing	No fox and rabbits noted on site whilst on-ground works or IDEM site audit completed.	Yes	Written records from Conservation work crews; IDEM site audit No rabbit or fox observations made from conservation work crews or during site audit. Standard currently being achieved.
March - June	All	Control Rabbits and Foxes	No surface disturbance No active rabbit warrens to be present No active fox dens to be present No rubbish Minimal artificial piles of logs and rocks	Ongoing	Pest animal monitoring for rabbits, hares and foxes undertaken as part of EA's pest animal management program.	Yes	Pest Animal annual report; bait take records.  Whilst no specific monitoring, bait stations or control undertaken within these specific zones, the Energy Australia site has a peet arimal monitoring and control program aperating which prioritises peet animal activity hotspots. This program was completed between March and June 2023 with bait stations for rabit and fox control within 1km of the site. The pest animal program had 10,282g of pindone cells consumed for an estimated 110-330 rabbits controlled and 28 shelf-stable 1080 fox baits taken for an estimated 28 foxes controlled.  Standard currently being achieved.
	Completed   December, May  October, December, April  May  May  October, December, May  October, December, May  October, December, March, June	Completed Zone  - All  December, May 1A, 2A, 3A & 5A  October, December, April 4A, 6A  May 2A, 3A  Cotober, May 1A, 2A, 3A & 5A  October, May 4A, 6A  December, May 4A, 6A  - All	Completed  Completed  All Maintain fencing in good condition around entire boundary of site where fencing exists or is required  December, May 1A, 2A, 3A & Eliminate Woody Weeds  Colober, December, April 4A, 8A Eliminate new & emerging woody weeds  Eliminate new & emerging woody weeds  Control all herbaceous weeds  December, March, June 4A, 8A Eliminate new & emerging herbaceous weeds  December 4A, 8A Eliminate new & emerging herbaceous weeds  All Monitor and control rabbits and foxes	Completed Zone Management Action / Commitments Standard    All Maintain fencing in good condition around entire boundary of site where fencing exists or is required entire boundary of site where fencing exists or is required.    December, May	Completed  Zone  Management Action / Commitments  Standard  Timing  Timing  All Maintain fencing in good condition around entire boundary of site where fencing exists or is required  Ongoing  December, May  1A, 2A, 3A & Eliminate Woody Weeds  Colibber, December, April  May  2A, 3A Eliminate Woody Weeds  Colibber, April  May  1A, 2A, 3A & Eliminate woody Weeds  Colibber, April  May  1A, 2A, 3A & Eliminate new & emerging woody weeds  Colibber, December, May  1A, 2A, 3A & Control all herbaceous weeds  No increase in cover beyond 85%,  Various  Colibber, December, March, June  December, Mach, June  Al, 6A Eliminate new & emerging herbaceous weeds  Control all herbaceous weeds  No increase in cover beyond 75% (4A) & 65% Various  Colibber, December, March, June  Al, 6A Eliminate new & emerging herbaceous weeds  Control all herbaceous weeds  Control all herbaceous weeds  No increase in cover beyond 75% (4A) & 65% Various  No increase in cover beyond 75% (4A) & 65% Control all herbaceous weeds  Control all herbaceous weeds  Control all herbaceous weeds  No increase in cover beyond 75% (4A) & 65% Control all herbaceous weeds  Control all herbaceous weeds  Control all herbaceous weeds  No increase in cover beyond 75% (4A) & 65% Control all herbaceous weeds  No increase in cover beyond 75% (4A) & 65% Control all herbaceous weeds  Control all herbaceous weeds  Control all herbaceous weeds  No increase in cover beyond 75% (4A) & 65% Control all herbaceous weeds  Control numbers of rabbits and foxes  Control numbers of rabbits and foxes  Control numbers of rabbits and foxes  Control numbers of present No active rabbit warrens to be present	Compileted   Compileted   Commitments   Standard   Timing   Description of Action Commitments	December, Nary   1, 2, 2, 3, 4,   Diminute new & emerging woody weeds   1% cover   1% cover   2   December, Nary   1, 2, 2, 3, 4,   Diminute new & emerging woody weeds   1% cover   2   December, Nary   1, 2, 3, 3, 4,   Diminute new & emerging woody weeds   1% cover   2   December, Nary   1, 2, 3, 3, 4,   Diminute new & emerging woody weeds   1% cover   2   December, Nary   1, 3, 2, 3, 4,   Diminute new & emerging woody weeds   1% cover   2   December, Nary   2   December, Nary   3, 2, 3, 4,   Diminute new & emerging woody weeds   1% cover   2   December, Nary   3, 2, 3, 4,   Diminute new & emerging woody weeds   1% cover   2   December, Nary   3, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4,

2022-2023			Monitor and control all new and emerging pest animals	Control numbers of any new and emerging pest animals	Ongoing	NiL	Yes	Written records from conservation work crews; IDEM site audit.  No new and emerging pest animals were recorded by conservation work crews or during site audit.  Standard currently being achieved.
Revegetation P	Savegetation Planting							
2023	September		Minimum survival targets and minimum species diversity targets are met	By the end of Year 10 – ensure 100% of sunvival target is met	Year 6 - 10	Hand-weeding of excitic grasses around plantings.	Yes	Written records from Conservation work crews; Invoices; Planting Programs; Planting Record Sheets.  1 weed control run undertaken within this period totalling 4 operator days to control any threats to planted trees, shrubs and grasses.  Standard currently being achieved.
Annual Reporti	Annual Reporting							
2022-2023	September	All	Prepare and submit an annual report	-	At least 1 month prior to agreement date	Report completed.	Yes	Report completed.

I hereby declare that the supplied information is accurate and complies with reporting requirements under Section 6 - Obligations of the Landowner in the Bushbroker Landowner Agreement

	P M.	
Signed:	Signed:	Date:20/11/2023

# Appendix D: Strzelecki Gum Offset Plan Reporting Sheet

# **YEAR: 7**

EPBC 2008/4454

### **Remnant Tree Health**

Site	Monitoring	Canopy Health	Deaths observed
	point #	(% average)	(# per size class)
Latrobe River	1	80	Large – 1
			Small – 0
Latrobe River	2	70	Large – 1
			Small – 0
Morwell River	1	80	Large – 1
			Small – 5
Morwell River	2	80	Large – 0
			Small – 0
Morwell River	3	70	Large – 1
			Small – 4
Morwell River	4	70	Large – 0
			Small – 2

# Fencing

Site	Fenced? (✓)	Year installed	
Latrobe River	Yes	2010	
Morwell River	Yes	2011, 2013 & 2014	
Morwell West Drain	Yes	2011, 2012 & 2013	

# Revegetation

Site	Total Planted	Date(s) Planted	Est. Success
			<b>Rate</b> (%)
Latrobe River	510	24/07/2023 & 25/07/2023	80%
Morwell River	2,865	31/05/2023, 02/06/2023,	
		05/06/2023, 21/06/2023,	900/
		27/07/2023, 28/07/2023 &	80%
		02/08/2023	
Morwell West Drain	1,735	29/06/2023	90%

# Maintenance

Site	Insert dates				
Site	Run 1	Run 2	Run 3	Run 4	
Latrobe River	02/03/2023 &	01/05/2023 &	20/07/2023	17/10/2023	
	05/04/2023	22/06/2023			
Morwell River	22/02/2023 &	01/05/2023 &	11/07/2023	06/10/2023 &	
	28/04/2023	29/05/2023		20/10/2023	
Morwell West Drain	13/01/2023 &	12/04/2023 &	07/07/2023	06/11/2023 &	
	08/03/2023 &	22/05/2023 &		08/11/2023	
	09/03/2023	23/05/2023			

### **Weed Control**

Site	Target species and % cover
Latrobe River	2/3/2023
	Aristea ecklonii, Brassica sp, Cirsium vulgare, Conyza sumatrensis,
	Sonchus oleraceus, Tradescantia fluminensis & Verbena
	bonariensis
	<u>5/4/2023</u>
	Cirsium vulgare & Rubus fruticosus
	<u>1/5/2023</u>
	Salix alba
	<u>22/6/2023</u>
	Aristea ecklonii, Cirsium vulgare, Myosotis sylvatica, Rubus
	fruticosus & Solanum nigrum
	<u>20/7/2023</u>
	Acetosa sagittata, Aster subulatus, Brassica sp, Cirsium vulgare,
	Galium aparine, Jacobaea vulgaris, Nasturtium officinale,
	Phytolacca octandra, Rubus fruticosus & Sonchus oleraceus
	<u>17/10/2023</u>
	Aristea ecklonii, Brassica sp, Cirsium vulgare, Galium aparine,
	Oxalis purpurea, Rubus fruticosus, Solanum nigrum, Sonchus
	oleraceus & Verbena bonariensis

Morwell River	<u>22/2/2023</u>			
	Cirsium vulgare, Conyza sumatrensis, Rubus fruticosus, Solanum			
	nigrum, Solanum pseudocapsicum & Verbena bonariensis			
	28/4/2023			
	Phalaris aquatica			
	<u>1/5/2023</u>			
	Arctotheca calendula, Carduus pycnocephalus, Cirsium vulgare,			
	Cortaderia selloana, Genista linifolia, Genista monspessulana,			
	Rubus fruticosus, Solanum pseudocapsicum & Vinca major			
	<u>29/5/2023</u>			
	Solanum pseudocapsicum			
	<u>11/7/2023</u>			
	Cirsium vulgare, Galium aparine, Hypochaeris radicata, Rubus			
	fruticosus, & Solanum nigrum			
	6/10/2023			
	Cirsium vulgare, Conyza sumatrensis, Galium aparine, Genista			
	monspessulana, Jacobaea vulgaris, Phytolacca octandra,			
	Pittosporum undulatum & Rubus fruticosus			
	20/10/2023			
	Aster subulatus, Cirsium vulgare, Delairea odorata, Galium			
	aparine, Genista monspessulana, Hedera helix, Jacobaea vulgaris,			
	Rubus fruticosus & Solanum pseudocapsicum			
Morwell West Drain	13/1/2023			
	Aster subulatus, Chenopodium album, Cirsium vulgare, Conyza			
	sumatrensis & Rubus fruticosus			
	<u>8/3/2023</u>			
	Chenopodium album & Cirsium vulgare			
	<u>9/3/2023</u>			
	Cirsium vulgare & Solanum nigrum			
	12/4/2023			
	Salix alba			
	<u>22/5/2023</u>			

Brassica sp, Carduus pycnocephalus, Cirsium vulgare, Conyza sumatrensis, Coprosma repens, Phytolacca octandra, Pittosporum undulatum & Rubus fruticosus

#### 23/5/2023

Aster subulatus, Cirsium vulgare, Conyza sumatrensis, Galium aparine, Rubus fruticosus & Solanum nigrum

#### 7/7/2023

Anthoxanthum odoratum, Ehrharta erecta var. erecta, Paspalum distichum & Phalaris aquatica

#### 6/11/2023

Brassica sp, Cirsium vulgare, Conyza sumatrensis, Hypochaeris radicata, Rubus fruticosus & Sonchus oleraceus

#### 8/11/2023

Galium aparine & Salix alba

#### **Pest Animal Control**

Site	Rabbits (dates of control)	Foxes (dates of control)	
Latrobe River	07/03/2023 - 05/04/2023	14/04/2023 - 16/06/2023	
Morwell River	07/03/2023 - 05/04/2023	14/04/2023 - 16/06/2023	
Morwell West	07/03/2023 - 05/04/2023	14/04/2023 - 16/06/2023	
Drain			

#### **Additional Comments**

Pest animal baiting programs are conducted across the entire EnergyAustralia site with monitoring cameras setup to record pest animal presence in high traffic areas.

Two rabbit baiting stations and three fox baiting stations were located within the Morwell River corridor. One rabbit baiting station was located within the Latrobe River corridor and <1.5km from the nearest fox baiting station. The Morwell West Drain Diversion was <1.5km from the two nearest rabbit baiting stations and <2.0km from the nearest fox baiting station.

A professional game harvester was employed to control deer within the Morwell River corridor between the 12/07/2023 and the 21/07/2023. Over four nights during this period, 15 *Rusa unicolor* (Sambar Deer) were controlled.

# STRZELECKI GUM OFFSET PLAN REPORTING SHEET

# **YEAR: 7**

EPBC 2008/4454

# **Planting Species/numbers**

Species	Latrobe River	Morwell River	Morwell West Drain
Acacia dealbata	510	275	
Acacia verticillata			270
Eucalyptus strzeleckii		1,500	
Goodenia ovata			100
Gynatrix pulchella			300
Kunzea ericoides			400
Leptospermum continentale			665
Melaleuca ericifolia		1,090	
Totals	510	2,865	1,735