

INDEX TO THE SUPPLEMENTARY ADMINISTRATIVE AND EVIDENTIARY RECORD

Supplementary Public Interest Submission

Lal Lal Wind Farm

Document Control

Document Title: Index to the Supplementary Administrative and Evidentiary Record

Submission: Supplementary Public Interest Submission – Lal Lal Wind Farm

Prepared by: **LEWIS TROJAN HORSE PTY LTD** (ACN 693 680 509), as Trustee of the **Owen Robert Inter Vivos Trust**

Record Date: 29 June 2026

Submission Date: 5 July 2026

Status: Issued with Supplementary Public Interest Submission

Purpose

This Index identifies the documents comprising the Trustee's Supplementary Public Interest Submission concerning the Lal Lal Wind Farm.

The documents collectively record the continuing development of the Trustee's administrative and evidentiary record following the Statement of Matters of Public Interest submitted to the Victorian Ombudsman on 19 February 2026.

The enclosed documentation has been arranged to assist the reader in understanding the progression of the Trustee's continuing administrative and evidentiary record from the original public-interest submission through subsequent statutory disclosure, documentary reconciliation, administrative integration and formal crystallisation.

Each document performs a distinct function within the overall administrative and evidentiary record and should be read together with the accompanying material.

PART 1

Introductory Documents

Covering Letter

Purpose

Accompanies the Supplementary Public Interest Submission and explains the purpose for which the enclosed documentation is provided.

Executive Summary

Purpose

Provides an overview of the development, structure and public-interest character of the Trustee's continuing administrative and evidentiary record.

Administrative Chronology

Purpose

Records the development of the Trustee's administrative and evidentiary record between the original Statement of Matters of Public Interest and completion of the crystallised administrative record.

PART 2

Original Public Interest Submission

Statement of Matters of Public Interest

(19 February 2026)

Purpose

Records the Trustee's original public-interest administrative record submitted to the Victorian Ombudsman on 19 February 2026.

PART 3

Supporting Record and Analytical Memoranda

Supporting Record and Analytical Memorandum – Version 1.0

Purpose

Records the first integrated administrative and analytical record prepared following the Trustee's original Statement of Matters of Public Interest and establishes the initial framework for the continuing administrative record.

Supporting Record and Analytical Memorandum – Version 1.1

Purpose

Records the first supplementary development of the administrative and evidentiary record following additional documentary reconciliation and continuing administrative review.

Supporting Record and Analytical Memorandum – Version 1.2

Purpose

Records the substantially expanded administrative and evidentiary record following additional statutory disclosure, regulatory correspondence and supplementary documentary analysis undertaken prior to completion of the final phase of administrative integration.

Supporting Record and Analytical Memorandum – Version 1.3

Purpose

Records the completed supplementary administrative and evidentiary record following final documentary integration, supplementary analysis and crystallisation of the Trustee's continuing administrative record.

PART 4

Evidentiary Annexes

Annex A — K15aa Record of Baseline Integrity and Regulatory Reliance

Purpose

Records the documentary chronology relating to baseline monitoring, associated regulatory reliance and related documentary material.

Annex B — SAC-01 — Special Audible Characteristics Record (Original)

Purpose

Records the documentary chronology concerning Special Audible Characteristics as originally submitted with the Statement of Matters of Public Interest.

Annex B — Version 1.1 (Supplementary)

Purpose

Records supplementary documentary material and continuing administrative analysis concerning Special Audible Characteristics arising after the original submission.

Annex C — EPA Internal Review Correspondence and Regulatory Reliance Record (Original)

Purpose

Records EPA correspondence, regulatory reliance chronology and associated documentary material forming part of the original public-interest submission.

Annex C — Version 1.1 (Supplementary)

Purpose

Records supplementary documentary material arising from additional Freedom of Information processes and associated review following the original submission.

Annex C — Version 1.2 (Supplementary)

Purpose

Records additional documentary material disclosed following completion of the Environment Protection Authority Victoria Freedom of Information process together with the associated administrative chronology.

Annex D — Cross-Agency Custody, Administrative Progression and Reliance Record (Version 1.0)

Purpose

Records the initial cross-agency documentary custody, administrative progression and documentary reliance chronology.

Annex D — Version 1.1 (Supplementary)

Purpose

Records supplementary cross-agency documentary developments arising from continuing Freedom of Information processes, administrative correspondence and associated documentary reconciliation.

Annex E — Planning Permit Amendment and Regulatory Transition Record

Purpose

Records the documentary chronology concerning the planning permit amendment process and the transition of operational noise governance.

PART 5

Documentary Verification

Documentary Verification Schedule — Independent Verification of Mandatory Requirements

Purpose

Records structured documentary verification comparing mandatory documentary requirements with the documentary material presently identified within the disclosed administrative record.

PART 6

Administrative Governance

Notice — Crystallisation of Administrative and Regulatory Record

Purpose

Records the Trustee's formal administrative notice that the continuing administrative and evidentiary record had reached a crystallised state as at 29 June 2026.

PART 7

Administrative Continuity Record

Administrative Record of Continuing Operational Impact Correspondence

Purpose

Records contemporaneous operational impact correspondence received from the Beneficiary and retained by the Trustee for chronology, continuity and preservation of the continuing administrative and evidentiary record.

Record Status

The documents identified within this Index collectively comprise the Trustee's Supplementary Public Interest Submission and should be read as an integrated administrative and evidentiary record.

The enclosed material includes the Trustee's original public-interest submission together with the subsequent analytical records, evidentiary annexes, documentary verification material and

administrative continuity record developed during the continuing progression of the Trustee's administrative and evidentiary record.

Read collectively, the documents record the evolution of the Trustee's administrative and evidentiary record from the Statement of Matters of Public Interest submitted on 19 February 2026 through successive statutory disclosure, documentary reconciliation, administrative integration and formal crystallisation.

The documents are provided on a public-interest basis for the purpose of preserving and communicating the Trustee's completed administrative and evidentiary record.

They do not determine compliance, breach, liability or legal rights, nor do they seek any particular regulatory, administrative or legal outcome.