

SOJITZ GREGORY MINING PTY LTD

Annual Compliance Report M-Block Extension

30 August 2025 – 30 August 2026

EPBC 2021/9127

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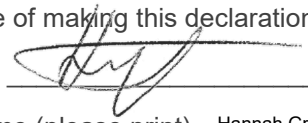
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1 Declaration of Accuracy

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) Hannah Grace Murphy

Position (please print) Environment & Rehabilitation Superintendent

Organisation (please print including ABN/ACN if applicable) ACN 099 442 556

Date 13 / 10 / 2026

2 Document Version Control

Table 1 Version control history

Version	Date	Author	Reviewer	Approver
1.0	13/10/2026	H. Murphy	R. Norris	R. Norris

3 Description of activities

Sojitz Blue Pty Ltd (ABN 56 099 442 556) has extended the existing Gregory Crinum coking coal mine (GCM) through the development of M-Block. M-Block is in the Bowen Basin of central Queensland about 50 km northeast of Emerald. The additional coal is utilised for steel production only. The M Block extension project received EPBC approval (EPBC 2021/9127) on 30 August 2023.

As shown in **Error! Reference source not found.**, M-Block is located wholly within ML 1923 and immediately east of the existing mining areas. ML 1923 was originally granted and approved for underground mining on 14 March 1985 with additional 'surface rights' granted under the Mineral Resources Act 1989 (Qld) between 1986 and 2014. The GCM, including M-Block, holds a Queensland Environmental Authority (EA) (EPML00945013) and water licence (577145) to enable dewatering of ML 1923.

As shown in **Error! Reference source not found.**, mining of M-Block will use conventional open-cut mining methods for the first three years, with underground access to be established from the highwall. The total area of the M-Block footprint is 2,441.3 ha. This comprises 296.4 ha of open-cut impact area and 1,414.1 ha of underground mining, with the balance undisturbed.

GCM has substantial established infrastructure that will be used for M-Block mining activity. This includes rail loading facilities, coal handling and processing plant, tailings dams and workshops. The use of this existing infrastructure will keep the overall surface disturbance at M-Block to a minimum.

M-Block encompasses four lots, with three identified as freehold and one under lease. Historically, M-Block has been used for cattle grazing and cropping. Infrastructure (access tracks and roads) were constructed between 1952 and 1966, with substantial clearing occurring between 1966 and 1973. Rail infrastructure was constructed between 1973 and 1983, with little to no change between 1983 and 2022.

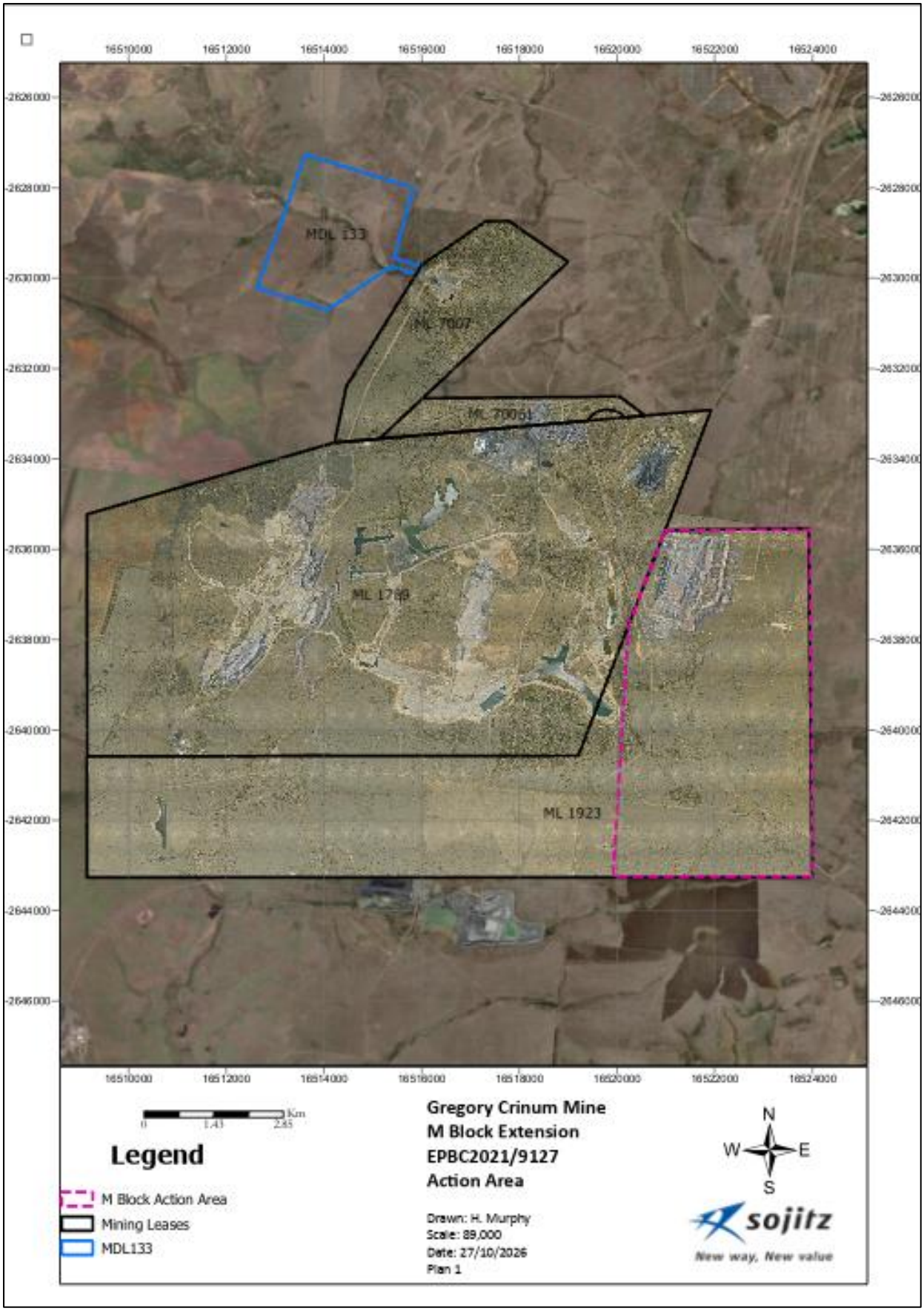


Figure 1 M-Block extension location

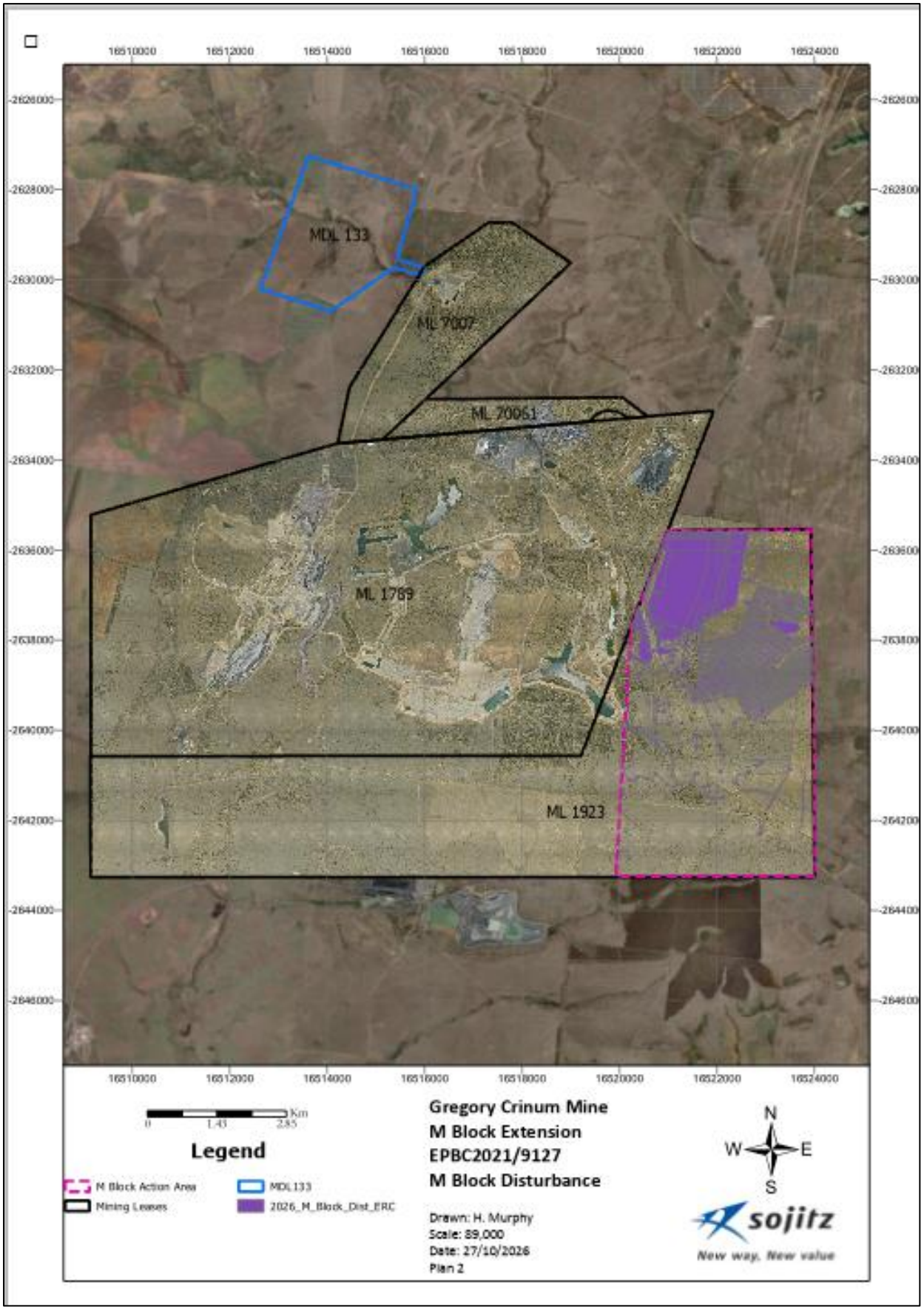


Figure 2 M-Block Disturbance

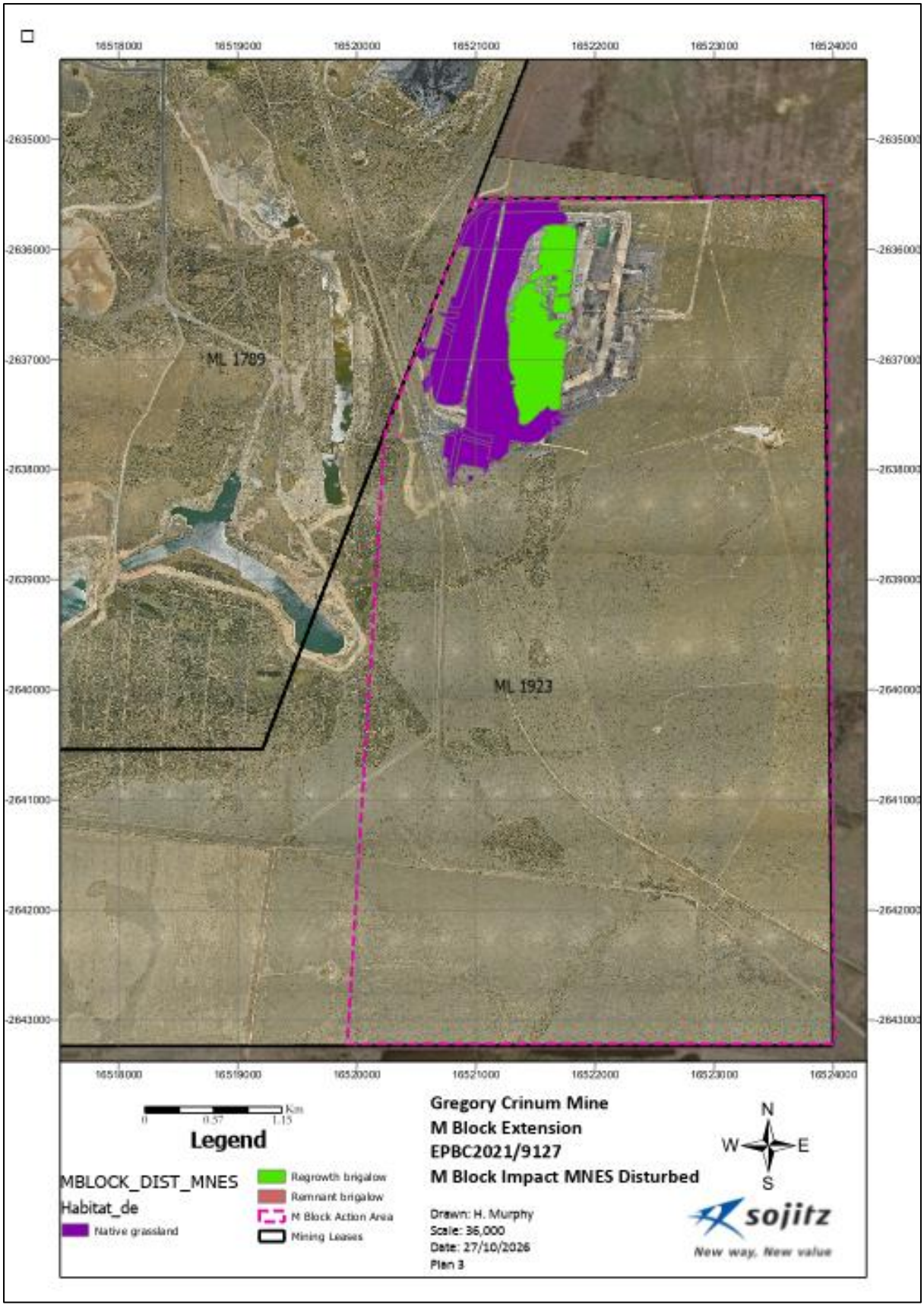


Figure 3 Disturbed MNES in Impact Area

4 Approval Conditions and Compliance Activities

Table 2 EPBC Approval Conditions Compliance

Conditions Specific to the Action			
Maximum Clearance Limits			
Condition Number	**Condition**	**Is the project compliant with this condition**	**Evidence/comments**
1	To avoid and mitigate harm to protected matters, the approval holder must not; a) Undertake the Action outside the Action area b) Clear outside the action area c) Clear more than 58.7 hectares (ha) of Brigalow TEC d) Clear more than 133.5 ha of Natural Grasslands TEC e) Clear more than 174.9 ha of King Blue-grass habitat f) Clear more than 58.7 ha of Squatter Pigeon habitat	Yes	Disturbance reconciliation Table 2.
Water Management Plan **The purpose of the following conditions is to avoid and mitigate harm to the environment as a result of the action**			
2	The approval holder must submit a Water Management Plan (WMP) to the department for the Minister's approval. The approval holder must not commence the Action until the WMP has been approved by the	Yes	Water Management Plan was approved 19th December 2023.

	Minister in writing. The approval holder must implement the approved WMP from the date it is approved until the expiry of this approval		The Action commenced on the 19th December 2023, with notification of such made on 20th December 2023. The water management plan is being implemented
3	The WMP must; a) Be prepared in accordance with the Environmental Management Plan Guidelines b) Be prepared by a suitably qualified expert, c) Specify trigger thresholds for groundwater levels and quality, d) Detail how changes to groundwater levels and quality, as a result of the Action, will be detected, assessed and, if harm to the environment occurs, remediated, e) Detail a monitoring program that utilises a network of groundwater monitoring bores capable of detecting any potential exceedance of approved groundwater level and quality trigger thresholds and any harm to protected matters, f) Specify the corrective measures to be implemented in the event that a groundwater level or quality trigger threshold is exceeded, g) Specify surface water quality, sediment quality and macroinvertebrate trigger thresholds, h) Detail how changes to surface water quality, sediment quality, macroinvertebrates, and the receiving environment, as a result of the Action, will be detected, assessed and if harm to environment occurs, remediated,	Yes	The WMP was approved 19th December 2023. The WMP was prepared in accordance with the guidelines and amended/revised based on feedback by the Department.

	i) Detail a monitoring program that utilises a network of surface water monitoring locations capable of detecting any potential exceedance of approved surface water quality, sediment quality, or macroinvertebrate trigger thresholds and any harm to protected matters, j) Specify measures to prevent erosion and sedimentation as a result of the Action to ensure harm to aquatic habitat is minimised, k) Specify management measures for controlled releases, mine-affected water and other sources of contamination generated by the Action to ensure they do not adversely impact the environment, l) Specify subsidence trigger thresholds and management measures, to detect and mitigate subsidence to prevent harm to protected matters, that will be implemented if approved subsidence trigger thresholds are exceeded, m) Specify the format and timing for the reporting of monitoring results against trigger thresholds and background monitoring data to demonstrate the effectiveness of the WMP, n) Specify procedures for periodic review of the effectiveness of the WMP, at a minimum of once every three years from the date of the commencement of the Action, o) Include a Stygofauna Survey Program designed in accordance with the Subterranean Aquatic Fauna Assessment Guidelines to detect the presence, diversity and abundance of stygofauna which may be impacted by the action.		

4	Within 5 years from the date of this approval, the approval holder must submit to the department a report presenting the findings of the Stygofauna Survey program, including the distribution, diversity and abundance of stygofauna in the Action area and its general vicinity, what stygofauna may be impacted by the Action and to what extent stygofauna will be impacted by the Action.	Yes	Not yet applicable. Stygofauna monitoring program has commenced under the WMP.
5	If the Minister informs the approval holder in writing that they are satisfied that stygofauna may be significantly impacted by the Action, then, within 4 months of receiving this notification from the Minister, the approval holder must submit a revised WMP to the Minister for approval. The revised WMP must contain, in place of the Stygofauna Survey Program required under condition 3)o), the following: a) trigger thresholds for impacts to stygofauna abundance and diversity, b) detection and monitoring measures to determine whether stygofauna are being impacted by the Action, c) a monitoring program utilising bores capable of detecting any potential exceedance of approved trigger thresholds, and d) corrective measures to be implemented in the event that any stygofauna trigger threshold is exceeded.	N/A	Not yet triggered
6	If the revised WMP has not been approved by the Minister in writing within 6 years of the date of this approval and the Minister notifies the approval holder that the submitted revised WMP is not suitable for approval, the Minister may, at least two months after	N/A	Not yet triggered

	notifying the approval holder that the submitted WMP is not suitable for approval, either: a) approve a version of the revised WMP revised by the department, or b) instruct the approval holder to halt a specified part of the Action. The approval holder must implement the approved revised WMP, once approved by the Minister in writing, until the expiry date of this approval.		
7	In the event that monitoring results, tests, surveys or investigation indicate an exceedance of a trigger threshold specified in the WMP approved in accordance with these conditions, the approval holder must: a) report the exceedance in writing to the department within 7 days of becoming aware of the exceedance, b) commence implementing the corrective actions specified in the approved WMP within 24 hours of becoming aware of the exceedance of the trigger threshold and continue implementation of those actions until the department has confirmed by notice in writing that the approval holder has demonstrated that the trigger threshold or corrective actions are no longer required, c) investigate to determine the cause of the exceedance of the trigger threshold,	Yes	Triggers values are currently being developed. Requirements of 12 sampling events to understand the baseline before confirming trigger values.

	d) investigate to determine the extent and severity of the potential environmental harm or alteration of the environment that occurred or is likely to occur due to the exceedance of the trigger threshold, and e) provide a report to the department within 21 business days of the exceedance being reported as required by condition 7)a). The report must include: i) details of corrective actions implemented, ii) the effectiveness of the corrective actions implemented, against the trigger threshold, iii) the findings of the investigations required by condition 7)c) and 7)d), iv) measures to prevent exceedance of the trigger threshold in the future, v) measures to prevent, mitigate and remedy the environmental harm which may have occurred, and vi) recommendations and justification of whether the trigger threshold should remain unchanged or be adjusted based on better understanding, demonstrating that the required outcomes will continue to be met.		
Progressive Rehabilitation and Closure Plan			

8	To avoid and mitigate impacts to protected matters and their habitats, the approval holder must implement the Progressive Rehabilitation and Closure Plan.	Yes	Progressive Rehabilitation and closure plan has been submitted to the administering authority (DESTI) was approved on 10/09/2025.
9	To avoid and mitigate impacts to protected matters and their habitats, the approval holder must notify the department in writing of any changes to the Progressive Rehabilitation and Closure Plan within: a) 2 business days of formally proposing a change, or b) 5 business days of becoming aware of any proposed change, and c) 2 business days of any change to the Progressive Rehabilitation and Closure Plan being approved in accordance with the Queensland approval.	Yes	The plan is currently undergoing approval by the QLD Government. GCM continues to execute progressive rehabilitation to available areas.
Vegetation and Fauna Management Plan			
10	To avoid and mitigate harm as a result of the Action on protected matters, the approval holder must implement the Vegetation and Fauna Management Plan from the date of commencement of the Action until the expiry date of this approval.	Yes	The VFMP is being implemented as per Table 3.
11	The approval holder must ensure that the habitat quality score of the avoided Brigalow TEC and the avoided Natural Grassland TEC within the Action area remains at or greater than 6 from the date of this approval decision until the completion of the Action. The approval holder must have a suitably qualified expert reassess the habitat quality score of the avoided Brigalow TEC and the avoided Natural Grasslands TEC	Yes	Monitoring of the avoidance areas was undertaken 9 – 12 December 2024, 9 – 12 March 2025 and 23 – 25 March 2026. The habitat quality scores for each TEC's returned habitat quality scores of 6 averaged across the monitoring transects.

	within the Action area at least once every 12 months after commencement of the action.		
13	If, within 24 months of the suitably qualified expert first detecting that the habitat quality score of the avoided Brigalow TEC and/or avoided Natural Grasslands TEC within the Action area has fallen below 6, the approval holder has not been able to ensure that the habitat quality score of both the avoided Brigalow TEC and the avoided Natural Grasslands TEC remains at or greater than 6 for three consecutive months, then the approval holder must, within 3 months of the conclusion of the above mentioned 24 month period, submit to the department for the approval of the Minister, a Brigalow TEC and Natural Grasslands TEC OMP proposing how the approval holder will provide additional offsets to fully compensate for the residual significant impacts of the Action on Brigalow TEC and Natural Grasslands TEC. The Brigalow TEC and Natural Grasslands TEC OMP must meet the requirements of the Environmental Offsets Policy and the Environmental Management Plan Guidelines to the satisfaction of the Minister and contain the information specified in Attachment G.	Yes	Habitat quality scores for the period averaged 6 across all transects, except 1. This was likely due to the high seasonal rainfall just prior to monoitoring.
14	If the Brigalow TEC and Natural Grasslands TEC OMP has not been approved by the Minister in writing , within 2 years and 8 months of the first detecting the habitat quality score of the avoided Brigalow TEC and/or Natural Grasslands TEC within the Action area has fallen below 6, and the Minister notifies the approval holder that the submitted Brigalow TGEC and Natural Grasslands TEC OMP is not suitable for approval, the Minister may, at least two months after	N/A	Not triggered

	notifying the approval holder that the submitted Brigalow TEC and Natural Grasslands TEC OMP revised by the department and/or instruct the approval holder to halt a specific part of the Action.		
15	The approval holder must implement the Brigalow TEC and Natural Grasslands TEC OMP, once approved by the Minister in writing until the expiry date of this approval.	N/A	Not triggered
Offset Management Plan			
16	To compensate for the residual significant impacts to the Squatter Pigeon, Brigalow TEC, Natural Grasslands TEC and King Blue-grass, the approval holder must implement the Offset Management Plan (OMP) from the date of this approval decision until the expiry of the approval.	Yes	OMP is being implemented
17	The approval holder must not commence the Action until the offset sites have been secured. The OMP must be attached to the legal mechanism used to secure the offset site. The approval holder must provide written evidence to the department within 5 business days of each offset site being secured, including evidence that the OMP is attached to the securing mechanism. The approval holder must ensure that all the offset sites remain secured at least until the expiry date of this approval.	Yes	Offset sites were secured by Voluntary Declaration under the Vegetation Management Act (QLD) on the 20th of November 2023. The department was notified by email on the 22nd of November 2023 with the certification letter and others attached (to PostApproval@dcceew.gov.au)
18	The approval holder must, within 40 business days of the 5th, 10th, and 15th anniversary of the commencement of the Action, submit to the department a report prepared by an independent suitably qualified	N/A	Not triggered

	expert detailing their assessment as to whether or not the interim performance targets have been achieved and, if any of the interim performance targets have not been met, quantifying the shortfall in meeting the interim performance targets.		
19	If any interim performance target has not been met, the approval holder must implement the corrective actions specified in Table 12 of the OMP. The approval holder must, within 24 months of the submission of the report detailing the achievement of interim performance targets, provide evidence to the department that the corrective actions implemented have achieved the interim performance targets that were not met.	N/A	Not triggered
20	The approval holder must, within 20 years of the commencement of the Action, achieve all of the completion criteria and thereafter ensure that the completion criteria are maintained or exceeded at least until the expiry date of this approval.	N/A	Not triggered
21	The approval holder must, within 40 business days of the 20th anniversary of the commencement of the action, submit to the department a report prepared by an independent suitably qualified expert detailing their assessment as to whether or not each of the completion criteria has been achieved and, if any of the completion criteria has not been met, quantifying the shortfall in meeting the completion criteria.	Yes	Not triggered
22	If any completion criteria specified in the OMP has not been met, the approval holder must, within 4 months of the 20th anniversary of the commencement of the	Yes	Not triggered

	Action, submit to the department, for the approval of the Minister, a Supplementary OMP proposing how the approval holder will provide additional offsets to fully compensate for the residual significant impacts of the Action on protected matters. The Supplementary OMP must meet the requirements of the Environmental Offsets Policy and the Environmental Management Plan Guidelines to the satisfaction of the Minister and contain the information specified in Attachment G.		
23	If the Supplementary OMP has not been approved by the Minister in writing within 4 months of the 20th anniversary of the commencement of the Action and the Minister notifies the approval holder that the submitted Supplementary OMP is not suitable for approval, the Minister may, at least two months after notifying the approval holder that the submitted Supplementary OMP is not suitable for approval, approve a version of the Supplementary OMP revised by the department.	Yes	Not triggered
24	The approval holder must implement the Supplementary OMP as and when approved by the Minister in writing at least until the expiry date of this approval.	Yes	Not triggered
25	If the approval holder is unable, within 5 years of the date of the commencement of the Action, to provide evidence to the department that is accepted by the Minister in writing, that Squatter Pigeon is using offset site 1, the approval holder must, within 5 years and 6 months of the commencement of the Action, submit to the department for the Minister's approval an Alternative OMP. The Alternative OMP must set out how the approval holder will provide offsets meeting	Yes	Not triggered. Annual monitoring for Squatter pigeon within offset site 1 undertaken August – October 2024. 2025 Squatter pigeon monitoring is planned for late August – October.

	the requirements of the Environmental Offsets Policy for the impacts of the Action to Squatter Pigeon. The Alternative OMP must be prepared in accordance with the Environmental Management Plan Guidelines to the satisfaction of the Minister and contain the information specified in Attachment E.		
26	If the Alternative OMP has not been approved by the Minister in writing within 5 years and 8 months of the commencement of the Action and the Minister notifies the approval holder that the submitted Alternative OMP is not suitable for approval, the Minister may, at least two months after notifying the approval holder that the submitted Alternative OMP is not suitable for approval, approve a version of the Alternative OMP revised by the department and/or instruct the approval holder to halt a specified part of the Action.	Yes	Not triggered
27	The approval holder must implement the Alternative OMP, once approved by the Minister in writing, until the expiry date of this approval.	Yes	Not triggered
Part B – Administrative conditions			
Revision of Action Management Plans **Note: Conditions 29-33 are not intended to limit the operation of section 143A of the EPBC Act which allows the approval holder to submit a revised Action management plan, at any time, to the Minister for approval.**			
28	The approval holder may, at any time, apply to the Minister for a variation to an action management plan approved by the Minister or as subsequently revised in accordance with the following conditions, by submitting an application in accordance with the requirements of section 143A of the EPBC Act. If the Minister approves a revised action management plan (RAMP) then, from	Yes	No revisions of an AMP have occurred to date.

	the date specified, the approval holder must implement the RAMP in place of the previous action management plan.		
29	The approval holder may choose to revise the Vegetation and Fauna Management Plan without submitting it for approval under section 143A of the EPBC Act, if the taking of the Action in accordance with the RAMP would not be likely to have a new or increased impact.	Yes	Acknowledged. No revision to the VFMP has been undertaken.
30	If the approval holder makes the choice under condition 29 to revise the Vegetation and Fauna Management Plan without submitting it for approval, the approval holder must: a) Notify the department electronically that the Vegetation and Fauna Management Plan has been revised and provide the department with: i) An electronic copy of the RAMP. ii) An electronic copy of the RAMP marked up with track changes to show the differences between the approved action management plan and the RAMP. iii) An explanation of the differences between the approved action management plan and the RAMP. iv) The reasons the approval holder considers that taking the Action in accordance with the RAMP would not be likely to have a new or increased impact.	Yes	Not triggered

	v) Written notice of the date on which the approval holder will implement the RAMP (RAMP implementation date), being at least 20 business days after the date of providing notice of the revision of the action management plan, or a date agreed to in writing with the department. b) Subject to condition 32, implement the RAMP from the RAMP implementation date.		
31	The approval holder may revoke its choice to implement a RAMP under condition 29 at any time by giving written notice to the department. If the approval holder revokes the choice under condition 29, the approval holder must implement the action management plan in force immediately prior to the revision undertaken under condition 29.	Yes	Not triggered
32	If the Minister notifies the approval holder that the Minister is satisfied that the taking of the Action in accordance with the RAMP would be likely to have a new or increased impact, then: a) Condition 29 does not apply, or ceases to apply, in relation to the RAMP. b) The approval holder must implement the action management plan specified by the Minister in the notice.	Yes	Not triggered

33	At the time of giving the notice under condition 32, the Minister may also notify that for a specified period of time, condition 29 does not apply for one or more specified action management plans.	Yes	Not triggered
Submission and Publication of Plans			
34	The approval holder must submit all plans required by these conditions electronically to the department.	Yes	The Water Management Plan, Vegetation and Fauna Management Plan and Offset Management Plan have all been submitted to the department electronically.
35	Unless otherwise agreed to in writing by the Minister, the approval holder must publish each plan on the website within 15 business days of the date: a) of this approval, if the version of the plan to be implemented is specified in these conditions, or b) the plan is approved by the Minister in writing, if the plan requires the approval of the Minister, or c) the plan is submitted to the department in accordance with a requirement of these conditions, if the plan does not require the approval of the Minister, or d) the plan is approved by a state or territory government official as required under a state or territory government condition which must be complied with in accordance with these EPBC Act conditions.	Yes	The plans required under the approval have been published to the Sojitz Blue website.

36	The approval holder must keep all published plans required by these conditions on the website until the expiry date of this approval.	Yes	All plans remain published to the Sojitz Blue website
37	The approval holder is required to exclude or redact sensitive ecological data from plans published on the website or otherwise provided to a member of the public. If sensitive ecological data is excluded or redacted from a plan, the approval holder must notify the department in writing what exclusions and redactions have been made in the version published on the website.	Yes	No data has been redacted from any plan published to the Sojitz Blue website.
Notification of Date of Commencement of the Action			
38	The approval holder must notify the department electronically of the date of commencement of the Action, within 5 business days following commencement of the Action.	Yes	Notification was made to the department via email on the 20th of December 2023. The department acknowledged receipt of this notification on the 4th of April 2024.
39	If the commencement of the Action does not occur within 5 years from the date of this approval, then the approval holder must not commence the Action without the prior written agreement of the Minister.	Yes	Action commenced 19th December 2023
Compliance Records			
40	The approval holder must maintain accurate and complete compliance records.	Yes	To date, all records required to be maintained under the conditions of the approval have been maintained.

41	If the department makes a request in writing, the approval holder must provide electronic copies of compliance records to the department within the timeframe specified in the request. **Note: Compliance records** may be subject to audit by the **department**, or by an independent auditor in accordance with section 458 of the **EPBC Act**, and/or be used to verify compliance with the conditions. Summaries of the results of an audit may be published on the **department's** website or through the general media.	Yes	No request has been received.
42	The approval holder must ensure that any monitoring data (including sensitive ecological data), surveys, maps, and other spatial and metadata required under the conditions of this approval are prepared in accordance with the Guidelines for biological survey and mapped data, Commonwealth of Australia 2018, or as otherwise specified by the Minister in writing.	Yes	All monitoring data and surveys are prepared in accordance with the prescribed guidelines.
43	The approval holder must ensure that any monitoring data (including sensitive ecological data), surveys, maps, and other spatial and metadata required under the conditions of this approval are prepared in accordance with the Guide to providing maps and boundary data for EPBC Act projects, Commonwealth of Australia 2021, or as otherwise specified by the Minister in writing.	Yes	All monitoring data and surveys are prepared in accordance with the prescribed guidelines.
44	The approval holder must submit all monitoring data (including sensitive ecological data), surveys, maps, other spatial and metadata and all species occurrence record data (sightings and evidence of presence) electronically to the department within 20 business days of each anniversary of the date of this approval decision or in accordance with the requirements of the	Yes	No monitoring data collected under these plans within the period.

	Rehabilitation Management Plan and the Vegetation and Fauna Management Plan.		
Annual Compliance Reporting			
45	The approval holder must prepare a compliance report for each 12-month period following the date of this approval decision, or as otherwise agreed to in writing by the Minister.	No	Annual Compliance report (2024/2025) has been prepared for submission after the 12-month anniversary of the Commencement of the Action (19th December 2023), not the anniversary of the approval as required.
46	Each compliance report must be consistent with the Annual Compliance Report Guidelines, Commonwealth of Australia 2014.	Yes	This compliance report has been drafted to be consistent with the guideline.
47	Each compliance report must include: a) Accurate and complete details of compliance and any non-compliance with the conditions and the plans, and any incidents. b) One or more shapefile showing all clearing of protected matters, and/or their habitat, undertaken within the 12-month period at the end of which that compliance report is prepared. c) A schedule of all plans in existence in relation to these conditions and accurate and complete details of how each plan is being implemented.	Yes	As per this report
48	The approval holder must: a) Publish each compliance report on the website within 60 business days following the end of the 12-	Yes	Annual Compliance report planned to be uploaded to the website before 30 October 2025.

	month period for which that compliance report is required. b) Notify the department electronically, within 5 business days of the date of publication that a compliance report has been published on the website. c) Provide the weblink for the compliance report in the notification to the department. d) Keep all published compliance reports required by these conditions on the website until the expiry date of this approval. e) Exclude or redact sensitive ecological data from compliance reports published on the website or otherwise provided to a member of the public. f) If sensitive ecological data is excluded or redacted from the published version, submit the full compliance report to the department within 5 business days of its publication on the website and notify the department in writing what exclusions and redactions have been made in the version published on the website. Note: Compliance reports may be published on the department's website.		The website link is provided. All published reports are maintained on the Sojitz Blue website. No sensitive data has been redacted. No data has been redated.
Reporting Non-Compliance			
49	The approval holder must notify the department electronically, within 2 business days of becoming aware of any incident and/or potential non-compliance and/or actual non-compliance with the conditions or commitments made in a plan.	Yes	The approval holder has notified the department electronically of the non-compliances detailed in this report

50	The approval holder must specify in the notification: a) Any condition or commitment made in a plan which has been or may have been breached. b) A short description of the incident and/or potential non-compliance and/or actual non-compliance. c) The location (including co-ordinates), date and time of the incident and/or potential non-compliance and/or actual non-compliance. **Note:** If the exact information cannot be provided, the approval holder must provide the best information available.	Yes	Notification was made to the department regarding non-compliance with the publishing of this Compliance Report.
51	The approval holder must provide to the department in writing, within 12 business days of becoming aware of any incident and/or potential non-compliance and/or actual non-compliance, the details of that incident and/or potential non-compliance and/or actual non-compliance with the conditions or commitments made in a plan. The approval holder must specify: a) Any corrective action or investigation which the approval holder has already taken. b) The potential impacts of the incident and/or non-compliance. c) The method and timing of any corrective action that will be undertaken by the approval holder.	Yes	The department was provided with written confirmation that the compliance report would be completed as soon as practicable. The due dates for future reports have been updated in our compliance management system to reflect the 60 days from the date of approval for all future annual compliance reports.
Independent Audit			
52	The approval holder must ensure that an independent audit of compliance with the conditions is conducted for every three-year period following the commencement	Yes	Not yet triggered

	of the Action until this approval expires, unless otherwise specified in writing by the Minister.		
53	For each independent audit, the approval holder must: a) Provide the name and qualifications of the nominated independent auditor, the draft audit criteria, and proposed timeframe for submitting the audit report to the department prior to commencing the independent audit. b) Only commence the independent audit once the nominated independent auditor, audit criteria and timeframe for submitting the audit report have been approved in writing by the department. c) Submit the audit report to the department for approval within the timeframe specified and approved in writing by the department. d) Publish each audit report on the website within 15 business days of the date of the department's approval of the audit report. e) Keep every audit report published on the website until this approval expires.	Yes	Not yet triggered
54	Each audit report must report for the three-year period preceding that audit report.	Yes	Not yet triggered
55	Each audit report must be completed to the satisfaction of the Minister and be consistent with the Environment Protection and Biodiversity Conservation Act 1999 Independent Audit and Audit Report Guidelines, Commonwealth of Australia 2019.	Yes	Not yet triggered

Completion of the Action			
56	The approval holder must notify the department electronically 60 business days prior to the expiry date of this approval, that the approval is due to expire.	Yes	Not yet triggered
57	Within 20 business days after the completion of the Action, and, in any event, before this approval expires, the approval holder must notify the department electronically of the date of completion of the Action and provide completion data. The approval holder must submit any spatial data that comprises completion data as a shapefile.	Yes	Not yet triggered

5 Action Management Plan Implementation Requirements

5.1 Water Management Plan

Table 3 Water Management Plan Implementation Actions Compliance

Aspect	Implementation Action/Requirement	Compliant/Complete	Response/Monitoring Summary
Surface Water	Establish monitoring point on Cooroora Creek	Yes	A monitoring point has been established on Cooroora Creek 4.3km (straight line) downstream of the mine lease boundary.
	Conduct Baseline Monitoring in Line with REMP Program	Yes	Cooroora Creek initial samples collected post rainfall event Jan 2025.
	Receiving Environment Monitoring Program (REMP)	Yes	REMP monitoring has been undertaken during the period of this report where creeks have received flow and standing water pools available for sampling.

	Water Release	Yes	No releases of Mine Affected Water occurred during the period of this report
Macroinvertebrates	Macroinvertebrate monitoring undertaken	Yes	Macroinvertebrate monitoring occurred as per the REMP Design
Groundwater	M Block Monitoring Bores	Yes	Installation of additional monitoring bores within the Action area has been undertaken. Monitoring has commenced of the additional bores.
	Groundwater Monitoring Program	Yes	The groundwater monitoring program executed to schedule
	Groundwater quality and drawdown triggers	Yes	Groundwater quality and trigger levels have been determined for the existing bores in the monitoring network. Triggers for the additional M Block bores to be determined once sufficient samples have been collected.
Stygofauna	Comprehensive stygofauna survey	Yes	The comprehensive stygofauna survey has commenced with the first round of sampling and assessment complete.

Erosion & Sediment Control	ESC Plan	Yes	GCM has and implements an ESC Plan. Controls have been implemented where required for the construction and operations phases of the M Block extension.
	Inspections	Yes	Pre-wet season inspection undertaken. The Department of Environment, Science, Tourism and Innovation (DETSI, Qld) completed a pre-wet season inspection.
Sediment Quality	Sediment quality monitoring	Yes	Sediment quality monitoring was conducted as per the REMP design.
Subsidence	-	Yes	Underground mining has not yet commenced at M Block. No subsidence to monitor

5.2 Vegetation and Fauna Management Plan

Table 4 Vegetation and Fauna Management Plan Implementation Actions Compliance

Aspect	Implementation Action/Requirement	Compliant/Complete	Response/Monitoring Summary
Pre-clearing	Pre-clearing survey	Yes	Pre-clearing survey undertaken by spotter catcher
Vegetation Clearing	Sequential clearing	Yes	The clearing footprint was staged to allow fauna time to move. Spotter catchers (min 2) were present during vegetation clearing activities
	Potential habitat tree clearing	Yes	Spotter catchers identified potential habitat trees. These were then 'knocked' to induce flight response prior to final clearing.
	Fauna management	Yes	No fauna injuries were reported during clearing operations.
Post Clearance	Post clearance report	Yes	Clearing was completed in-house – no contractor, therefore, no report required. Clearing was undertaken under our Permit to Disturb process

			with post-work inspections by environmental staff to ensure compliance with permit conditions and controls.
Brigalow TEC mitigation and management measures	Degradation of retained TEC by Fire	Yes	No fires have occurred in the Action area.
	Rehabilitation of temporary disturbance areas top existing condition	Yes	No areas of temporary disturbance in the Action area. All disturbance areas are required long term for the life of the project.
	Minimise invasion of weed and pest species	Yes	All equipment located in or relocated to the Action area is washed down prior to movement. All light vehicles are required to be maintained in a clean state. Site weed management program is ongoing.
Monitoring – Brigalow TEC	Maintain existing condition of retained Brigalow TEC within and adjacent to the Action Area	Yes	Baseline monitoring was conducted in November and December 2024.
	Limit disturbance from fire through altered fuel loads	Yes	No fuel load reduction activities have been carried out during the period of this report.

	Limit spread of existing pest and weeds and the introduction of new pest and weeds	Yes	All areas outside of the disturbance area are restricted movement areas. Mapping and signage are installed to delineate restricted avoidance areas from approved disturbance areas.
Grasslands TEC Mitigation and Management Measures	Minimise degradation of the retained areas of Grassland TEC within impact areas	Yes	No temporary construction areas. All disturbance areas are for the life of the operations.
	Rehabilitation of temporary disturbance areas to existing condition		
	Minimise invasion of weed and pest species	Yes	No identified increase in weed species present in the impact area
Monitoring of Grassland TEC	Maintain existing condition of retained areas of Grasslands TEC within and adjacent to M-Block where under Sojitz control	Yes	Monitoring of impacts to the avoidance areas was completed for year 3 on the 23rd to 25th March 2026, with 12 BioCondition monitoring plots.
	Manage disturbance from dust on photosynthetic ability of the community		
	Within 10 years of rehabilitation	Yes	Rehabilitation has not commenced.

	commencing, habitat meets Good Quality condition threshold as defined in the Listing Advice (TSSC 2015) and Native species richness is >70% of baseline richness		No contingencies triggered
King Bluegrass habitat mitigation and management measures	Where King Bluegrass was identified in the habitat during baseline surveys, the species must occur at 80% of its baseline abundance within 10 years of rehabilitation commencing.	Yes	No rehabilitation commenced. No contingencies triggered
King Bluegrass monitoring	Maintain existing condition of retained areas of King Bluegrass habitat within and adjacent to M Block	Yes	Monitoring of impacts to the avoidance areas was completed for year 3 between the 23rd and 25th of March 2026 at 12 BioCondition monitoring plots. Targeted King Bluegrass searches undertaken.
	Manage disturbance from dust on photosynthetic ability of King		

	Bluegrass Where King Bluegrass was identified in the habitat during baseline surveys, the species must occur at 80% of its baseline abundance within 10 years of rehabilitation commencing.		No rehabilitation has commenced.
Squatter Pigeon mitigation and management measures	Rehabilitation of disturbed areas that are no longer required for operations	Yes	No disturbed areas are currently deemed no longer required.
	Reduce spread of existing pest and weeds and the introduction of new pest and weeds	Yes	Weeds present pre-clearing identified Cleared vegetation was burnt to prevent the spread of present weed species Weed hygiene control measures are in place, and access restrictions are in place. All vehicles and equipment required to leave the operational area are washed down before demobilisation and/or reintroduction. Appropriate waste bins are in place. All waste is managed as per the Waste Management Plan by a total

			waste contractor licensed to deal with each waste stream.
	Eliminate trampling of nests	Yes	Clearing was completed outside of the nesting period. Stock are excluded from the SP habitat at all times. No contingencies were triggered.
	Minimise loss of permanent water sources	Yes	No permanent water sources have been impacted by construction. Erosion and sediment control measures implemented during construction, no impact to permanent water sources.
	Minimise siltation of water resources during construction		
	Minimise the risk of light vehicle and machinery strike	Yes	No reported or observed deaths or injuries to any SP during construction or operations to date. Mitigation measures implemented during clearing and construction works. Speed limits on all roads make strikes unlikely.
Squatter Pigeon monitoring	Monitoring within and immediately adjacent to the impact area	Yes	Preclearing survey completed. Nil sightings recorded.

			No reports of death or injury/trampling of nests No loss of permanent water sources.
Ground dwelling reptiles and mammals' mitigation and management measures	Rehabilitation of disturbed Brigalow areas that are no longer required for operations	Yes	No areas of Brigalow outside of the active pit footprint have been disturbed.
	Reduce spread of existing pest and weeds and the introduction of new pest and weeds	Yes	Weeds present pre-clearing identified Cleared vegetation was burnt to prevent the spread of present weed species Weed hygiene control measures are in place, and access restrictions are in place. All vehicles and equipment required to leave the operational area are washed down prior to demobilisation and or re-introduction. Appropriate waste bins are in place. All waste is managed as per the Waste Management Plan by a total waste contractor licensed to deal with each waste stream.

	No death or injury due to light vehicle or machinery strike during construction and operations No death or injury due to entrapment	Yes	No instances of injured or deceased fauna within the Action area. All excavations have ramped access/egress available.
Ground dwelling reptiles and mammals monitoring	Monitoring within and immediately adjacent to impacted Brigalow TEC.	Yes	Pre-clearing monitoring was conducted across the M Block Action Area.
	Minimise potential for death or injury due to light vehicle or machinery strike during construction and operations or entrapment within anthropogenic structures.	Yes	No instances of injured or deceased fauna within the Action area. All excavations have ramped access/egress available.

5.3 Offset Area Management Plan

Table 5 Management and monitoring actions for Offset Sites

Habitat management objective	Management and mitigation measures	Compliant/Implemented	Response/Monitoring summary

All Offset Sites			
Minimise habitat or vegetation loss through unplanned land clearing	No unapproved and/or intentional clearing of vegetation within the offset area, except for clearing that is required for fencing, access, firebreaks or public safety.	Yes	The site uses a permit to disturb process to manage all disturbance. No clearing has been undertaken in any of the offset areas other than that required to maintain existing fire breaks.
	Signs and fences will be maintained to prevent unauthorised access, to minimise incursions by feral herbivores and to control stock presence.	Yes	Signage has been installed at all offset areas. Fencing of the external boundaries of the offset is in place.
	New fences may be erected within three months of the offset being legally secured if necessary. Fences may be used where there are pre-existing grazing arrangements or where grazing pressure is a problem. Fences should not be erected if there will be impact to general fauna movement.	Yes	No new or additional fencing has been erected, nor deemed necessary to be erected to date. Existing fencing is sufficient to allow for appropriate grazing controls.
Control invasive weed species to reduce impacts from an overdominance of non-native	An initial weed spraying program will occur within the first 6 months of offset establishment. Thereafter the Landowner will undertake regular	Yes	Targeted weed control activities have been undertaken in the Brigalow offset areas to control

floristic abundance in the understorey	assessments for weed development. Should any weeds become established then additional weed control will be undertaken as early as practicable considering climatic conditions.		known occurrences of rubber vine (*Cryptostegia grandiflora*).
	Access to the offset site will be restricted to authorised persons only.	Yes	The offsets are within the Mine Lease areas and, as such, are restricted access to the general public. Additional access restrictions apply, preventing unnecessary access to the offset areas.
	Weed management and weed hygiene restrictions will be implemented across the offset site to reduce the extent of existing weeds and to control the potential introduction of other exotic weed species.	Yes	Weed hygiene and weed management procedures are in place along with access restrictions to the offset areas.
	Weed hygiene and management will be undertaken in consultation with the Landowner.	Yes	The approval holder is the landowner for all the offset areas.
	Chemical and/or mechanical control of declared weed species will be undertaken in accordance with the	Yes	Weed control is undertaken in accordance with the *Biosecurity Queensland Fact Sheets.*

	control measures outlined in the *Biosecurity Queensland Fact Sheets* and any relevant Sojitz weed management protocols.		
	Any weed spraying needs to be mindful of organic farms that are in proximity. Avoid spray during windy conditions	Yes	Weed spraying has not been undertaken. Weed control measures utilised to date include drill injection of chemical controls to individual specimens.
Strategic cattle grazing to reduce and manage understorey fuel loads and native and non-native flora densities	Where required, stock management will be undertaken in consultation with the landowner and as required to achieve the performance objectives and completion criteria.	Yes	Strategic grazing has been undertaken within the Grasslands TEC offset to date. There is currently no grazing occurring within the offset areas.
	If fencing or similar is required to control unintended grazing by cattle it shall be designed and installed using best management practices and only to the extent necessary to manage grazing. The chosen solution is to be of a nature that will not result in negative impacts to the existing movement opportunities of native fauna – notably macropod species known to occur in the locality.	Yes	No unintended grazing has occurred. No additional fencing has been erected.

Minimise habitat degradation caused by feral animals including feral pigs and wild dogs	Pest animal management will be undertaken in consultation with the landowner and in accordance with general pest management processes.	Yes	Feral pig control activities have been conducted within the vicinity of the Brigalow offsets during the specified period.
	Pest management will include a range of best management practice actions including shooting, trapping, fencing and baiting, and will be undertaken in accordance with Queensland's Department of Agriculture, Fisheries and Forestry (DAFF) guidelines and the requirements of the *Biosecurity Act 2014.*	Yes	Control activities were trapping and shooting of feral pigs. Squatter pigeon camera trap monitoring is utilised to inform other control activities – should traps detect feral dogs, cats or foxes, control programmes will be implemented.
	If an increase in feral pest species is noted above trigger levels, additional pest management/control measures will be instigated until the increased activity has ceased.	Yes	No increase in feral animal activity has been noted, except for feral pig activity.
Reduce the risk of unplanned fire causing adverse impacts to MNES by strategic fire management	Controlled burns will be undertaken in consultation with the landowner and in accordance with the recommended fire management guidelines for Regional Ecosystems and will involve a range of burn	Yes	No controlled burns have been initiated to date. The approval holder is the landowner. Controlled burns/ fuel reduction activities will be undertaken in accordance with

	strategies including patchwork burns.		recommended fire management guidelines for each RE.
	Fire is to be excluded from the offset area except for planned and strategic burns as required to reduce understorey fuel loads having a detrimental impact on canopy tree recruitment and establishment and to maintain existing fire breaks.	Yes	No fires have occurred within the offsets during the period of this report.
	Create firebreaks around the offset area boundary to minimise unplanned fire from adjacent lands.	Yes	The offsets have firebreaks maintained around the boundaries to the extent possible.
	Firebreaks are to be co-located, where possible, with roads, fence lines and vehicle access tracks.	Yes	Firebreaks are either the external boundary fence line, existing infrastructure (roads/access tracks), or internal fence lines.
	No areas of MNES will be cleared unless necessary for safety management and without consideration to the impacts and Department requirements.	Yes	No clearing of MNES outside of the approved clearance limits in any area subject to the EPBC act.
Minimise habitat degradation and direct impact to MNES due to unauthorized access to offset site	All signs and fences will be erected within three months of the offset being legally secured.	Yes	Signage was erected once the offsets were legally secure. No

			additional fencing has been deemed as required.
	Signs will be erected at all entrances and potential access points to the site stating that access to the site is restricted.	Yes	Signage is installed at all entrances to the offset areas and at intervals along the external boundaries.
	Existing fences will be maintained to prevent unauthorised access, to minimise incursions by feral herbivores and to control stock presence.	Yes	Existing fences are maintained.
Offset achieves the interim performance targets and completion criteria within the anticipated 5, 10, 15 and 20 year time intervals.	All management actions outlined in this OAMP will be implemented to ensure that the interim performance targets and competition criteria are achieved.	Yes	Not yet triggered
	The legal securement of each Offset Area by Sojitz will ensure that the landholder remains obliged to undertake active management of the offset until all completion criteria are achieved.	Yes	All offsets secured by V-Dec. The approval holder is the landowner.
	Monitoring will continue for the life of the approval to ensure that	Yes	Monitoring will continue as detailed below for the life of the approval.

	completion criteria have been met and maintained.		
Brigalow TEC			
The extent and condition of Brigalow TEC will be maintained or increased between each successive BioCondition assessment.	Thinning of Brigalow to manage dense Brigalow regrowth (to promote rapid recovery of stunted Brigalow stands) may occur where canopy is >70% or stem count is >10,000 / ha, and recommended by a qualified ecologist and only where canopy cover and or stem density is preventing or limiting overall improvement in condition	Yes	No thinning has occurred to date. No recommendation to thin has been made.
	Ground disturbance (i.e ploughing) is not permitted.	Yes	No ground disturbance has occurred within the Brigalow offsets.
	Removal of groundcover and organic litter is not permitted.	Yes	No disturbance activity has occurred in the Brigalow offsets
	The use of fertilisers on the property at locations where it could move into the offset area is to be avoided.	Yes	No fertiliser has been used on the property
Grazing management	Stock are to be carried at similar stocking densities to that historically carried on the property. However, the duration of grazing within the	Yes	No stock is carried on the property with access to the Brigalow offsets.

	Brigalow areas is to be adjusted based on the results of monitoring for grazing pressure.		
	Grazing intensity should be reduced during the wet season.	Yes	No stock is carried on the property with access to the Brigalow offsets. Grassland offsets are not currently grazed.
	Stock will be excluded from the Brigalow offset area during periods of drought.	Yes	No stock is carried on the property with access to the Brigalow offsets.
Pest animal management	Wild pigs pose the greatest risk to the improvement of the Brigalow offset area. Should the presence of pigs be noticed during the quarterly checklist, a pig eradication program shall be implemented within the Offset Area in accordance with the *Land Protection (Pest and Stock Route Management) Act 2002*.	Yes	Feral pig control activities have been conducted during the period of this report, within the vicinity of the Brigalow offsets.
Grassland TEC and King Bluegrass			
Control invasive weed species to reduce impacts from an overdominance of non-native	Conduct weed management as described above.	Yes	No weed control activities have been undertaken in the Grassland TEC/King Bluegrass offset areas during the period of this report.

floristic abundance in the understorey			
	Should the Buffel grass persist, additional targeted herbicide spraying will occur as soon as reasonably practicable until such point as the natural grassland species are able to outcompete the Buffel grass.	Yes	No identified areas of persistent Buffel grass. No herbicide spraying has occurred during the period of this report.
	Grazing in accordance with the regime described above will encourage selective consumption of Buffel grass above other grass species. As such grazing should also be used as a tool to manage weeds.	Yes	Grazing is currently excluded from the Grasslands TEC/King Bluegrass offset area.
Squatter Pigeon			
Observed species usage of offset site.	General management actions and Brigalow TEC management actions to improve quality of habitat for the Squatter Pigeon	Yes	General management and Brigalow TEC management actions implemented.
	Installation of artificial watering points for Squatter Pigeons will be added throughout Offset Area One to maximise the potential for this species to occur in the offset area	Yes	No artificial watering points have been installed to date as climatic conditions have provided sufficient

	and their populations to increase. These will be installed in areas where existing permanent water sources are not available. The final number, method and location of these watering points will be determined by suitably qualified ecologists and the landholder during the year 1 comprehensive survey. In practice, the watering points could be installation of new water bores, new water holding tanks supplied by overland pipes from existing bores or the installation of new dams to collect overland flow.		and extensive natural watering points throughout offset area one.
	Squatter Pigeon breeding period can vary depending on localised site conditions but generally peaks in the early to mid-dry season (May-July). Grazing will be restricted at least during the peak Squatter Pigeon breeding and egg laying periods in the early to mid-dry season.	Yes	There is no grazing within the Squatter pigeon habitat/Brigalow TEC offsets.
	Pig management measures as described above as well as implementing recommendations outlined in *Threat Abatement Plan*	Yes	Feral pig control activities have been conducted during the period of this report, within the vicinity of the Brigalow offsets.

	for Predation by Feral Cats and the *Threat Abatement Plan for Predation by the European Red Fox.*		
Monitoring			
Quarterly checklist	A quarterly checklist completed by the licensee returning the following data; • Grazing intensity and stock rotation • Pasture management such as seeding/fertilising • Pest and weed occurrence/intensity and management activities • Erosion issues • Incidents of fire • General property management activities	Yes	No quarterly checklists completed. Currently, no licensee is grazing any of the offset areas.
Photopoint monitoring	Photopoint monitoring undertaken at established monitoring points – initially biannually for the first two years (May and November), annually for the next 5 years (April/May)and then biennially for the	Yes	PhotoPoint monitoring undertaken biannually during the period of this report.

	remaining duration of the offset (Yr 7 >)		
BioCondition assessments	Biocondition monitoring completed by qualified ecologist every 5 years. Additional monitoring may be undertaken if climatic conditions or other events are expected to have a significant impact. Methodology utilised will be *BioCondition: A Condition Assessment Framework for Terrestrial Biodiversity in Queensland. Assessment Manual. Version 2.2. 2015* by the Queensland Herbarium for the full term of the offsets despite any updates to the manual post implementation of the monitoring program.	Yes	BioCondition monitoring not due during the period of this report.
Squatter pigeon monitoring	Squatter pigeon monitoring will occur within Offset area 1.	Yes	Squatter pigeon monitoring undertaken.
	Camera Trap monitoring between May – September	Yes	Camera trap monitoring is undertaken at all times within the Squatter pigeon offset areas.

Annual Reporting	Annual report meeting the requirements of 5.1.5 of the OAMP provided to DCCEEW withing 3 months of the anniversary of the commencement of the action.	N/A	Annual report is due during the period of the next Annual Compliance Report

6 Summary of Disturbance

Table 2; MNES Disturbance Reconciliation

Protected Matter/MNES	Approved Disturbance Limit	Reconciliated Disturbance 30 August 2026
Brigalow TEC	58.7	54.62 (Remnant & Regrowth)
Natural Grasslands TEC	133.5	121
King Bluegrass Habitat	174.9	147.01
Squatter Pigeon Habitat	58.7	54.62

7 Environmental management roles and responsibilities

Sojitz Blue Pty Ltd, as the holder of the approval and operator of the mine, provides environmental management resources commensurate with the aspects and impacts of its operations. The following table (Table 6) identifies by position and responsibilities. The personnel responsible for environmental management.

Table 6 Roles and responsibilities

Role	Responsibility
General Manager & Site Senior Executive	Provide adequate resources to implement the requirements of the Water Management Plan.
Head of Environment, Social & Governance	Oversight of the EPBC approval. Stakeholder management of the approval and action plans.
Manager Environment, Rehabilitation & Community	Preparation, implementation and maintenance of the EPBC approval and subsequent management plans. Communication of the EPBC requirements to relevant personnel and contractors. Conduct regulatory and stakeholder reporting, notifications and consultations in accordance with the EPBC requirements, including non-compliances or exceedances. Manage the response to all EPBC complaints and incidents. Oversee investigations and response protocol implementation. Oversee water discharges in accordance with EPL conditions. Coordinate review of the groundwater model and monitoring network.
Senior Advisor Rehabilitation & Environment	Communication of the EPBC requirements to relevant personnel and contractors. Provide water management advice in accordance with the EPBC requirements and subsequent management plans.

Senior Advisor Environment	Communication of the EPBC requirements to relevant personnel and contractors. Provide water management advice in accordance with the requirements of the EPBC approval. Ensure that monitoring and reporting are completed to standard and in time.
Advisor Environment	Communication of the EPBC requirements to relevant personnel and contractors. Provide water management advice in accordance with the requirements of the EPBC approval.
All Coal Mine Workers	Execution of their general duty of care in relation to this EPBC approval.

8 Correcting non-compliances

Non-compliances identified in this report have been notified to the Department by email to environment.compliance@dcceew.gov.au. The following non-compliances have been reported to the department;

1. **Late completion, submission and publication of the Annual compliance report.**

   Condition 45 – Annual Compliance Reporting

   Detected 5th February 2025, reported 6th February 2025

   Manager Environment, Rehabilitation and Community is responsible for correcting the non-compliance

   Corrective actions complete 1st April 2025

   The correct date for the ARC being published, and notification of such to the Department has been updated in our approvals and obligations management system.

9 New Environmental Risk

No new environmental risks have been identified or have become apparent within the reporting period.