

Permit

Environmental Protection Act 1994

Environmental authority EPML00717813

This environmental authority is issued by the administering authority under Chapter 5 of the Environmental Protection Act 1994.

Environmental authority number: EPML00717813

Environmental authority takes effect on 18 March 2024

Environmental authority holder(s)

Name(s)	Registered address
Mitsubishi Development Pty Ltd	Level 16, 480 Queen Street BRISBANE CITY QLD 4000
QCT MINING PTY. LTD.	Level 16 480 Queen Street BRISBANE CITY QLD 4000 Australia
SOUTH BLACKWATER COAL LIMITED	Level 14, 480 Queen Street BRISBANE CITY QLD 4000 Australia
BHP COAL PTY LTD	Level 14, 480 Queen Street BRISBANE CITY QLD 4000 Australia
Umal Consolidated Pty Ltd	Level 14, 480 Queen Street BRISBANE CITY QLD 4000
QCT INVESTMENT PTY. LTD.	Level 16 480 Queen Street BRISBANE CITY QLD 4000 Australia
BHP Queensland Coal Investments Pty Ltd	Level 14, 480 Queen Street BRISBANE CITY QLD 4000
QCT Resources Pty Limited	Level 16, 480 Queen Street BRISBANE CITY QLD 4000

Environmentally relevant activity and location details

Environmentally relevant activity/activities	Location(s)
Schedule 3 13: Mining black coal	ML1759 ML1773 ML1907
	ML1760 ML1792 ML70091
	ML1761 ML1800 ML70103
	ML1762 ML1812 ML70104
	ML1767 ML1829 ML70139
	ML1771 ML1860 ML70167
	ML1772 ML1862 ML70329

Environmentally relevant activity/activities	Location(s)		
Ancillary 08 - Chemical Storage 3: Storing more than 500 cubic metres of chemicals of class C1 or C2 combustible liquids under AS 1940 or dangerous goods class 3 under subsection (1)(c)	ML1759 ML1760 ML1761 ML1762 ML1767 ML1771 ML1772	ML1773 ML1792 ML1800 ML1812 ML1829 ML1860 ML1862	ML1907 ML70091 ML70103 ML70104 ML70139 ML70167 ML70329
Ancillary 63 - Sewage Treatment 1: Operating sewage treatment works, other than no-release works, with a total daily peak design capacity of (b-ii) more than 100 but not more than 1500EP otherwise	ML1759 ML1760 ML1761 ML1762 ML1767 ML1771 ML1772	ML1773 ML1792 ML1800 ML1812 ML1829 ML1860 ML1862	ML1907 ML70091 ML70103 ML70104 ML70139 ML70167 ML70329
Ancillary 31 - Mineral processing 2: Processing, in a year, the following quantities of mineral products, other than coke (b) more than 100,000t	ML1759 ML1760 ML1761 ML1762 ML1767 ML1771 ML1772	ML1773 ML1792 ML1800 ML1812 ML1829 ML1860 ML1862	ML1907 ML70091 ML70103 ML70104 ML70139 ML70167 ML70329
Ancillary 60 - Waste disposal 2: Operating a facility for disposing of, in a year, the following quantity of waste mentioned in subsection (1)(b) (h) more than 200,000t	ML1792		
Ancillary 62 - Resource recovery and transfer facility operation 1: Operating a facility for receiving and sorting, dismantling, baling or temporarily storing- (c) category 2 regulated waste	ML1762 ML1792		

Additional information for applicants

Environmentally relevant activities

The description of any environmentally relevant activity (ERA) for which an environmental authority (EA) is issued is a restatement of the ERA as defined by legislation at the time the EA is issued. Where there is any inconsistency between that description of an ERA and the conditions stated by an EA as to the scale, intensity or manner of carrying out an ERA, the conditions prevail to the extent of the inconsistency.

An EA authorises the carrying out of an ERA and does not authorise any environmental harm unless a condition stated by the EA specifically authorises environmental harm.

A person carrying out an ERA must also be a registered suitable operator under the *Environmental Protection Act 1994* (EP Act).

Contaminated land

It is a requirement of the EP Act that an owner or occupier of contaminated land give written notice to the administering authority if they become aware of the following:

- the happening of an event involving a hazardous contaminant on the contaminated land (notice must be given within 24 hours); or
- a change in the condition of the contaminated land (notice must be given within 24 hours); or
- a notifiable activity (as defined in Schedule 3) having been carried out, or is being carried out, on the contaminated land (notice must be given within 20 business days) that is causing, or is reasonably likely to cause, serious or material environmental harm.

For further information, including the form for giving written notice, refer to the Queensland Government website www.qld.gov.au, using the search term 'duty to notify'.

Take effect

Please note that, in accordance with section 200 of the EP Act, an EA has effect:

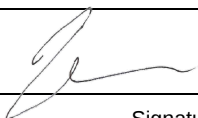
- a) if the authority is for a prescribed ERA and it states that it takes effect on the day nominated by the holder of the authority in a written notice given to the administering authority – on the nominated day; or
- b) if the authority states a day or an event for it to take effect – on the stated day or when the stated event happens; or
- c) otherwise – on the day the authority is issued.

However, if the EA is authorising an activity that requires an additional authorisation (a relevant tenure for a resource activity, a development permit under the *Planning Act 2016* or an SDA Approval under the *State Development and Public Works Organisation Act 1971*), this EA will not take effect until the additional authorisation has taken effect.

If this EA takes effect when the additional authorisation takes effect, you must provide the administering authority written notice within 5 business days of receiving notification of the related additional authorisation taking effect.

The anniversary day of this environmental authority is the same day each year as the effective date. The payment of the annual fee will be due each year on this day. An annual return will be due each year on 01 April.

If you have incorrectly claimed that an additional authorisation is not required, carrying out the ERA without the additional authorisation is not legal and could result in your prosecution for providing false or misleading information or operating without a valid environmental authority.



Signature

18 March 2024

Date

Juliana McCosker
Department of Environment, Science and Innovation
Delegate of the administering authority
Environmental Protection Act 1994

Date issued: 18 March 2024**Enquiries:**

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Obligations under the *Environmental Protection Act 1994*

In addition to the requirements found in the conditions of this environmental authority, the holder must also meet their obligations under the EP Act, and the regulations made under the EP Act. For example, the holder must comply with the following provisions of the Act:

- general environmental duty (section 319)
- duty to notify environmental harm (section 320-320G)
- offence of causing serious or material environmental harm (sections 437-439)
- offence of causing environmental nuisance (section 440)
- offence of depositing prescribed water contaminants in waters and related matters (section 440ZG)
- offence to place contaminant where environmental harm or nuisance may be caused (section 443)

Other permits required

This permit only provides an approval under the *Environmental Protection Act 1994*. In order to lawfully operate you may also require permits / approvals from your local government authority, other business units within the department and other State Government agencies prior to commencing any activity at the site. For example, this may include permits / approvals with your local Council (for planning approval), the Department of Transport and Main Roads (to access State controlled roads), the Department of Resources (to clear vegetation), and the Department of Agriculture and Fisheries (to clear marine plants or to obtain a quarry material allocation).

Conditions of environmental authority

Schedule A: General	
Condition number	Condition
A1	This environmental authority authorises environmental harm referred to in the conditions. Where there is no condition or this environmental authority is silent on a matter, the lack of a condition or silence does not authorise environmental harm.
A2	Prevent and /or minimise likelihood of environmental harm In carrying out the environmentally relevant activities, the environmental authority holder must take all reasonable and practicable measures to prevent and/or to minimise the likelihood of environmental harm being caused. Any environmentally relevant activity, that, if carried out incompetently, or negligently, may cause environmental harm, in a manner that could have been prevented, shall be carried out in a proper manner in accordance with the conditions of this environmental authority.
A3	Maintenance of measures, plant and equipment The environmental authority holder must ensure: a) that all measures, plant and equipment necessary to ensure compliance with the conditions of this environmental authority are installed; b) that such measures, plant and equipment are maintained in a proper condition; c) that such measures, plant and equipment are operated in a proper manner; and d) that all instruments and devices used for the measurement or monitoring of any parameter under any condition of this environmental authority are properly calibrated.
A4	Monitoring and records Except where specified otherwise in another condition of this environmental authority, all monitoring records and reports required by this environmental authority must be kept for a period of not less than five (5) years.
A5	Monitoring and determinations required under any condition of this environmental authority must be conducted by an appropriately qualified person(s).
A6	Upon request from the administering authority, copies of monitoring results, records, registers, management plans and reports required by the conditions of this environmental authority must be made available and provided to the administering authority within ten (10) business days or an alternative timeframe agreed between the administering authority and the environmental authority holder.

A7	Notification of emergencies, incidents and exceptions The environmental authority holder must notify the administering authority by written notification within twenty-four (24) hours after becoming aware of any emergency or incident that results in the release of contaminants not in accordance, or reasonably expected to be not in accordance, with the conditions of this environmental authority.
A8	Within ten (10) business days following the initial notification under condition A7, or the receipt of monitoring results associated with the notification made under condition A7, whichever is the latter, the environmental authority holder must provide further written advice to the administering authority, including the following: a) results and interpretation of any samples taken and analysed; b) outcomes of actions taken at the time to prevent or minimise unlawful environmental harm; and c) proposed actions to prevent a recurrence of the emergency or incident.
A9	Complaints The environmental authority holder must record all environmental complaints received about the mining activities, including: a) name, address and contact number for of the complainant; b) time and date of complaint; c) reasons for the complaint; d) investigations undertaken; e) conclusions formed; f) actions taken to resolve the complaint, including the use of appropriate dispute resolution if required; g) any abatement measures implemented; and h) person responsible for resolving the complaint.
A10	A register of alternative arrangements must be established and maintained by the environmental authority holder. The register must include: a) the location to which the alternative arrangement applies; b) the period of the alternative arrangement; c) details about the particular environmental nuisance impact or impacts the arrangement is for; and d) details about the mitigation measures, where relevant.

A11	Monitoring on request When requested by the administering authority, the environmental authority holder must investigate any nuisance, or contaminant release, or environmental harm, or complaint that is neither frivolous nor vexatious in the opinion of the authorised person, by: a) undertaking the monitoring specified by the administering authority; b) undertaking the monitoring in the timeframe nominated or agreed to by the administering authority; c) completing an analysis and interpretation of the monitoring results; and d) implementing abatement measures, where required.
A12	The results of the investigation undertaken in accordance with condition A11 must be provided to the administering authority within twenty (20) business days of completion of the monitoring timeframe in accordance with condition A11(b), or a longer timeframe agreed to by the administering authority.

Schedule B: Air	
Condition number	Condition
B1	Odour nuisance The release of noxious or offensive odour or any other noxious or offensive airborne contaminant resulting from the mining activities must not cause an environmental nuisance, at any sensitive place or commercial place.
B2	If the administering authority determines odour released from the mining activities to constitute an environmental nuisance, the environmental authority holder must immediately implement abatement measures so that emissions from the mining activities do not result in further environmental nuisance.
B3	Dust nuisance The release of dust or particulate matter or both resulting from the mining activities must not cause an environmental nuisance, at any sensitive place or commercial place.
B4	Monitoring of dust and particulate matter resulting from the mining activities, undertaken in accordance with condition A11, must be carried out at a place relevant to the potentially affected sensitive place or commercial place and must not exceed the following levels when measured at any sensitive place or commercial place: a) dust deposition, measured as total insoluble matter, of 120 milligrams per square metre per day, averaged over one month, when monitored in accordance with the most recent version of Australian Standard AS3580.10.1 <i>Methods for sampling and analysis of ambient air – Determination of particulate matter – Deposited matter – Gravimetric method</i>. b) a concentration of particulate matter with an aerodynamic diameter of less than 10 micrometre (PM10) suspended in the atmosphere of 50 micrograms per cubic metre over a 24-hour averaging time, when monitored in accordance with the most recent version of either: i. Australian Standard AS3580.9.6 <i>Methods for sampling and analysis of ambient air – Determination of suspended particulate matter – PM10 high volume sampler with size selective inlet – Gravimetric method</i>; or ii. Australian Standard AS3580.9.8 <i>Methods for sampling and analysis of ambient air – Determination of suspended particulate matter – PM10 continuous direct mass method using a tapered element oscillating microbalance analyser</i>; or iii. Australian Standard AS3580.9.9 <i>Methods for sampling and analysis of ambient air – Determination of suspended particulate matter – PM10 low volume sampler – Gravimetric method</i>; or iv. Australian Standard AS3580.9.11 <i>Methods for sampling and analysis of ambient air – Determination of suspended particulate matter – PM10 beta attenuation monitors</i>. <i>NOTE: Exceedances due to events that cannot be managed by the environmental authority holder, such as bushfires, fuel reduction burning for fire management purposes or dust storms, would not be considered to be in breach of condition B4 if the environmental authority holder can demonstrate that the exceedance was caused by such events.</i>

B5	If monitoring, undertaken in accordance with condition A11 , indicates exceedance of the relevant limits in condition B4 , the environmental authority holder must immediately implement abatement measures so that emissions from the mining activities do not result in further environmental nuisance.
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Schedule C: Noise and Vibration	
Condition number	Condition
C1	Noise nuisance Noise from the mining activities must not cause an environmental nuisance, at any sensitive place or commercial place.
C2	Noise is not considered an environmental nuisance under condition C1 if monitoring shows that noise does not exceed the limits in Table C1 (Noise Limits) , at any sensitive place or commercial place.
C3	Noise monitoring Noise monitoring, undertaken in accordance with condition A11 , must comply with the most recent version of the administering authority's <i>Noise Measurement Manual</i> , and must include the following descriptors, characteristics and conditions: a) L_{Aeq}, adj, 15 mins; b) L_{A1}, adj, 15 mins; c) the level and frequency of occurrence of impulsive or tonal noise; d) atmospheric conditions including wind speed and direction; e) effects due to extraneous factors such as traffic noise; and f) location, date and time of recording.
C4	If monitoring, undertaken in accordance with condition A11 , indicates exceedance of the relevant limits in Table C1 (Noise Limits) , the environmental authority holder must immediately implement abatement measures so that emissions from the mining activities do not result in further environmental nuisance.

Table C1 (Noise Limits)

Noise Level dB(A)	Monday to Sunday (including public holidays)		
	Day (7am to 6pm)	Evening (6pm to 10pm)	Night (10pm to 7am)
L_{Aeq} , adj, 15 mins	40	40	40
L_{A1} , adj, 15 mins	N/A	N/A	45

C5	Vibration nuisance Vibration from the mining activities must not cause an environmental nuisance, at any sensitive place or commercial place.
C6	Vibration is not considered an environmental nuisance under condition C5 if monitoring shows that vibration does not exceed the limits specified in Table C2 (Vibration Limits) .
C7	Airblast overpressure nuisance The airblast overpressure level from blasting operations on the mining leases must not cause an environmental nuisance, at any sensitive place or commercial place.
C8	Airblast overpressure is not considered an environmental nuisance under condition C7 if monitoring shows that airblast overpressure does not exceed the levels specified in Table C3 (Airblast Overpressure Level) .
C9	Vibration and/or airblast overpressure monitoring Vibration and/or airblast overpressure monitoring, undertaken in accordance with condition A11 , must comply with the most recent version of the administering authority's <i>Noise Measurement Manual</i> , and must include the following descriptors, characteristics and conditions: a) location of the blast(s) within the mining area (including which bench level); b) atmospheric conditions including temperature, relative humidity and wind speed and direction; and c) location, date and time of recording.
C10	If monitoring, undertaken in accordance with condition A11 , indicates exceedance of the relevant limits in Table C2 (Vibration Limits) or Table C3 (Airblast Overpressure Level) , the environmental authority holder must immediately implement abatement measures so that emissions from the mining activities do not result in further environmental nuisance.

Table C2 (Vibration Limits)

Location	Vibration Measured
Sensitive place or commercial place	5 mm/s peak particle velocity for nine (9) out of ten (10) consecutive blasts and not greater than 10 mm/s peak particle velocity at any time.

Table C3 (Airblast Overpressure Level)

Location	Airblast Overpressure Measured
Sensitive place or commercial place	115 dB (Linear peak) for nine (9) out of ten (10) consecutive blasts and not greater than 120 dB (Linear peak) at any time.

Schedule D: Waste	
Condition number	Condition
D1	Waste management A Waste Management Plan must be developed by an appropriately qualified person and implemented. The Waste Management Plan must include, but is not limited to: a) a description of the mining activities that may generate waste; b) a description of all waste activities being carried out; c) the location/s (including GPS coordinates) of where all waste activities are, or have been, carried out, including: i. the type of waste disposed of, treated, or reprocessed; and ii. the volume of waste disposed of, treated, or reprocessed; d) identification of the potential risks to the environment from all waste activities carried out; e) control measures to be implemented to minimise the potential for environmental harm associated with carrying out of the waste activities, including but not limited to: i. segregation of the wastes; ii. storage of the wastes; iii. transport of the wastes; and iv. monitoring and reporting matters concerning the wastes; f) how the waste will be managed in accordance with the waste management hierarchy (that is, avoid, reuse, recycling, energy recovery, disposal); g) the hazardous characteristics of the wastes generated including disposal procedures for hazardous wastes; h) procedures for reprocessing waste in accordance with condition D4; i) procedures for managing accidents, spills and other incidents; j) the indicators or other criteria on which the performance of the waste management plan will be assessed; and k) staff training.
D2	The environmental authority holder must submit the Waste Management Plan required by condition D1 to the administering authority prior to commencing a new process, or varying an existing process, for reprocessing any waste.
D3	Waste receipt The only waste permitted to be received is: a) the types of waste specified in conditions D5 to D8 (inclusive); and b) sewage and sludge for treatment in accordance with Schedule H: Sewage Treatment; and c) from a BHP Billiton Mitsui Coal (BMC) or BHP Mitsubishi Alliance (BMA) site in Queensland.

D4	Waste reprocessing The only waste permitted to be reprocessed is: a) spoil or overburden; b) vegetation; c) water or sediment containing hydrocarbons; d) fuels, oils, lubricants and coolants; e) bulk rubber; f) inert waste; g) poly-pipe and other plastic; h) fibreglass; i) treated and untreated timber; and j) asphalt.
D5	Waste disposal Unless otherwise specified in conditions D6 to D8 (inclusive), waste, other than spoil or overburden or vegetation removed as part of the mining activity, must not be disposed of within the mining leases listed on this environmental authority and must be taken to a facility that is lawfully allowed to accept such waste under the provisions of the <i>Environmental Protection Act 1994</i>.
D6	The following types of waste are permitted to be disposed of within the specified features for the waste type: a) rejects and sediment containing hydrocarbons: i. in spoil emplacements; and ii. in regulated structures in accordance with Schedule G: Structures of this environmental authority; and iii. in pits or voids; and iv. in dedicated rejects emplacements; and b) tailings and water or sediment containing hydrocarbons: i. in regulated structures in accordance with Schedule G: Structures of this environmental authority; and ii. in pits or voids that are not regulated structures, provided a consequence category assessment in accordance with condition G1 has been completed.

D7	The following types of waste are permitted to be disposed of within the mining leases listed on this environmental authority: a) bulk rubber; b) inert waste; c) poly-pipe and other plastic; d) fibreglass; e) treated and untreated timber; f) asphalt; and g) asbestos. These types of waste may be disposed of: a) in pits or voids; b) in spoil emplacements; and c) left in situ below ground level.
D8	The environmental authority holder is authorised to dispose of general waste on site. The location of the disposed inert waste must be recorded and include GDA94 coordinates.

Schedule E: Land	
Condition number	Condition
E1	Topsoil Topsoil must be strategically stripped ahead of mining in accordance with a Topsoil Management Plan.
E2	A topsoil inventory, which identifies the topsoil requirements for rehabilitation and availability of suitable topsoil on site, must be provided with any Estimated Rehabilitation Cost application.
E3	Rehabilitation landform criteria Unless otherwise permitted under the conditions of this environmental authority, all areas significantly disturbed by mining activities must be rehabilitated in accordance with Table E1 (Rehabilitation Requirements) .

Table E1 (Rehabilitation Requirements)

Post Mining Land Use	Goal	Objective	Indicator	Acceptance Criteria
Cattle grazing	Safe to humans and wildlife	Safety hazards in rehabilitation are not significantly different to surrounding unmined landscapes subject to the same land use	Hazard assessment	No significant difference
	Stable	Rehabilitation is geotechnically stable	Factor of safety	≥1.5
		Rehabilitation is erosionally stable	Extent, slope gradient and groundcover	1. Groundcover >50% 2. 70% of slopes ≤20%
	Non-polluting	Rainfall runoff from rehabilitation achieves relevant water quality objectives for receiving waters	pH EC Turbidity	Not significantly different to upstream values
		Deep drainage from rehabilitation achieves relevant water quality objectives for groundwater	EC	Not significantly different to: (a) the EPP (Water) schedule documents water quality objectives for relevant groundwater chemistry zones; or, (b) local water quality objectives developed in accordance with the Queensland Water Quality Guidelines.
	Able to sustain the agreed post-mining land use	Rehabilitation is suitable for sustainable cattle grazing	Land suitability assessment for cattle grazing	Land suitability class ≤3 or not different from pre-mining class if ≥4. Assessment completed in accordance with <i>LSA Framework for Open-Cut Coal Mine Rehabilitation 2018 (A ruleset for land suitability assessment of sustainable beef cattle grazing on land rehabilitated after open-cut coal mining in the Bowen Basin Queensland)</i> unless otherwise agreed in writing between the administering authority and the environmental authority holder.
			Leucaena stem density	<250 stems >2m height per ha (1 per 40m ²), mean total area

Environmental authority EPML00717813 – Blackwater Mine

Post Mining Land Use	Goal	Objective	Indicator	Acceptance Criteria
Dryland cropping	Safe to humans and wildlife	Safety hazards in rehabilitation are not significantly different to surrounding unmined landscapes subject to the same land use	Hazard assessment	No significant difference
	Stable	Rehabilitation is geotechnically stable	Factor of safety	≥1.5
		Rehabilitation is erosionally stable	Percentage of cultivation at >1% slope gradient with functional contour banks	100% of rehabilitated areas
	Non-polluting	Rainfall runoff from rehabilitation achieves relevant water quality objectives for receiving waters	pH EC Turbidity	Not significantly different to upstream values
		Deep drainage from rehabilitation achieves relevant water quality objectives for groundwater	EC	Not significantly different to: (a) the EPP (Water) schedule documents water quality objectives for relevant groundwater chemistry zones; or, (b) local water quality objectives developed in accordance with the Queensland Water Quality Guidelines.
	Able to sustain the agreed post-mining land use	Rehabilitation is suitable for sustainable dryland cropping	Land suitability assessment for dryland cropping	Land suitability class ≤3 or not different from pre-mining class if ≥4. Assessment completed in accordance with the <i>Regional Land Suitability Frameworks for Queensland 2013</i> unless otherwise agreed in writing between the administering authority and the environmental authority holder.
Woodland habitat	Safe to humans and wildlife	Safety hazards in rehabilitation are not significantly different to surrounding unmined landscapes subject to the same land use	Hazard assessment	No significant difference
	Stable	Rehabilitation is geotechnically stable	Factor of safety	≥1.5 unless an alternative is justified by an appropriately qualified person
		Rehabilitation is erosionally stable	Groundcover (steep slopes, >15%)	80%
			Groundcover (lesser slopes, ≤15%)	50%
	Non-polluting	Rainfall runoff from rehabilitation achieves relevant water quality objectives for receiving waters	pH EC Turbidity	Not significantly different to upstream values
		Deep drainage from rehabilitation achieves relevant water quality objectives for groundwater	EC	Not significantly different to: (a) the EPP (Water) schedule documents water quality objectives for relevant groundwater chemistry zones; or, (b) local water quality objectives developed in accordance with the Queensland Water Quality Guidelines.
	Able to sustain the agreed post-	Native bushland characteristics	Species richness	
			Trees Shrubs Grasses	≥2 ≥3 ≥4

Post Mining Land Use	Goal	Objective	Indicator	Acceptance Criteria
	mining land use		Tree canopy cover	≥16%
Water Storage	Safe to humans and wildlife	Safety hazards in rehabilitation are not significantly different to surrounding unmined landscapes subject to the same land use	Hazard assessment	No significant difference
	Stable	Rehabilitation is geotechnically stable	Factor of Safety	≥1.5
		Rehabilitation is erosionally stable (banks and immediate surrounds)	Groundcover	>50%
	Non-polluting	Rainfall runoff from rehabilitation achieves relevant water quality objectives for receiving waters	pH EC Turbidity	Not significantly different to upstream values
		Deep drainage from rehabilitation achieves relevant water quality objectives for groundwater	EC	Not significantly different to: (a) the EPP (Water) schedule documents water quality objectives for relevant groundwater chemistry zones; or, (b) local water quality objectives developed in accordance with the Queensland Water Quality Guidelines.
	Able to sustain the agreed post-mining land use	Rehabilitation retains water that is a potential resource for cattle grazing, with quality according to ANZECC guidelines version October 2000	TDS Calcium Magnesium Nitrate Nitrite Sulphate	≤5,000mg/L ≤1,000mg/L ≤2,000mg/L ≤400mg/L ≤30mg/L ≤1,000mg/L
Watercourse	Safe to humans and wildlife	Safety hazards are not significantly different to surrounding unmined landscapes subject to the same land use	Hazard assessment	No significant difference
	Stable	Rehabilitation is erosionally stable	Geomorphic index (IDC method)	Greater or equal to upstream or downstream values.
	Non-polluting	Rainfall runoff from rehabilitation achieves relevant water quality objectives for receiving waters	pH EC Turbidity	Not significantly different to upstream values
	Able to sustain the agreed post-mining land use	Riparian vegetation	Riparian vegetation index (IDC method)	Greater or equal to upstream or downstream values.

E4	Progressive rehabilitation must commence within three (3) years when areas become available within the mining leases.
E5	The environmental authority holder must develop and implement a Rehabilitation Management Plan.
E6	The Rehabilitation Management Plan must, at a minimum: a) map existing areas of rehabilitation; b) develop rehabilitation objectives; c) develop design criteria for rehabilitation of disturbed areas; d) detail rehabilitation methods applied to areas; e) identify success factors for areas; f) detail future rehabilitation actions to be completed on areas; g) identify three (3) reference and three (3) rehabilitation sites to be used to develop rehabilitation success criteria; h) description of monitoring of reference sites and rehabilitated areas inclusive of statistical design; i) contain landform design criteria including end of mine design; j) detail how landform design will be consistent with the surrounding topography; k) provide schematic representation of final landform inclusive of: i. drainage design and features; ii. slope designs; iii. cover design; iv. erosion controls proposed on reformed land; l) specify future planned rehabilitation methods for disturbed areas; m) explain planned native vegetation rehabilitation areas and corridors; n) describe rehabilitation monitoring and maintenance requirements to be applied to all areas of disturbance; o) itemise revegetation criteria; p) describe end of mine landform design plan and post mining land uses across the mine; q) specify spoil characteristics, soil analysis, soil separation for use on rehabilitation; r) include a cost benefit analysis / triple bottom line assessment (or an alternative assessment method) of the proposed final landform design criteria and alternatives; and s) identify potential problems and how they will be addressed. t) ensure the final landform adjacent to Deep Creek (Ramp 30S and Ramp 34S) is consistent with the Functional Design Report: Deep Creek Diversion Functional Design Report dated March 2018 (BW02-ENY-7210-RPT-00002), and allows for any future change in watercourse alignment.

E7	Rehabilitation Monitoring Program Once rehabilitation has commenced, the environmental authority holder must conduct a Rehabilitation Monitoring Program on a three (3) yearly basis, which must include sufficient spatial and temporal replication to enable statistically valid conclusions as established under the rehabilitation program.
E8	The Rehabilitation Monitoring Program must be developed and implemented by a person possessing appropriate qualifications and experience in the field of rehabilitation management, nominated by the environmental authority holder.
E9	The Rehabilitation Monitoring Program must be included in the annual return and updated with each subsequent annual return, describing: a) how the rehabilitation objectives as per condition E6 will be achieved; and b) verification of rehabilitation success
E10	Residual void outcome Residual voids must not cause any serious environmental harm to land, surface waters or any recognised groundwater aquifer, other than the environmental harm constituted by the existence of the residual void itself and subject to any other condition within this environmental authority.
E11	The investigation must at a minimum include the following: a) a study of options available for minimising final void area and volume; b) develop design criteria for rehabilitation of final voids; c) a void hydrology study, addressing the long-term water balance in the voids, connections to groundwater resources and water quality parameters in the long term; d) a pit wall stability study, considering the effects of long-term erosion and weathering of the pit wall and the effects of significant hydrological events; e) a study of void capability to support native flora and fauna; and f) a proposal/s for end of mine void rehabilitation success criteria and final void areas and volumes.
E12	The rehabilitated landform criteria and residual void outcomes must be reviewed every three (3) years from the 31 December 2010 submission date. Any amendments to rehabilitation criteria and landform designs must be re-submitted to the administering authority.
E13	Acid rock drainage and leachate management Subject to the release limits defined in Schedule F: Water, all reasonable and practicable measures must be implemented to prevent hazardous leachate being directly or indirectly released or likely to be released as a result of the activity to any groundwater or watercourse.
E14	Geochemical characterisations to determine potential acid forming material must be undertaken as part of the exploration drilling program on new areas before commencing mining.

E15	The environmental authority holder must develop and implement a plan to incorporate the highwall soil characterisations in the mine planning and material handling, for material that has been identified as potential acid forming.
E16	Tailings The management of tailings disposal must be in accordance with the following: a) all tailings material must be progressively characterised during disposal for acid generating capacity and selected metals and salts. Samples shall be tested for: pH, Electrical Conductivity (EC), Acid Neutralising Capacity (ANC), Net Acid Generation (NAG) (reporting NAG capacity and NAG pH after oxidation), Total Sulphur (S), Chromium Reducible Sulphur (Scr), Boron (B) Cadmium (Cd), Iron (Fe), Aluminium (Al), Copper (Cu), Magnesium (Mg), Manganese (Mn), Calcium (Ca), Sodium (Na), Zinc (Zn) and Sulphate (SO₄); b) one tailing sample will be collected each and every week while the mine coal processing plant is operational and the sample will be stored. After four (4) samples have been collected the samples will be composited and the composite sample characterised as outlines in (a) above. A minimum of one (1) composite tailing sample will undergo characterisation per month. A minimum of twelve (12) composite tailing samples will undergo characterisation per year; c) records must be kept of the tailings disposal to indicate locations and characteristics of tailings stored; d) where the acid producing potential of tailings material has not been conclusively determined, geochemical kinetic testing must be conducted to indicate oxidation rates, potential reaction products and effectiveness of control strategies; and e) tailings identified as potentially acid producing will be covered or placed to minimise surface oxidation. The maximum duration of surface exposure of these materials is three (3) months.
E17	Post Closure Management Plan A Post Closure Management Plan for the site must be prepared at least eighteen (18) months prior to the final coal processing on site and implemented for a nominal period of: a) at least thirty (30) years following final coal processing on site; or b) a shorter period if the site is proven to be geotechnically and geochemically stable and it can be demonstrated to the satisfaction of the administering authority that no release of contaminants from the site will result in environmental harm.

E18	The Post Closure Management Plan must include the following elements: a) operation and maintenance of: 1. wastewater collection and reticulation systems; 2. wastewater treatment systems; 3. the groundwater monitoring network; 4. final cover systems; and 5. vegetative cover. b) monitoring of: 1. surface water quality; 2. groundwater quality; 3. seepage rates; 4. erosion rates; 5. the integrity and effectiveness of final cover systems; and 6. the health and resilience of native vegetation cover.
E19	Preventing contaminant release to land Contaminants must not be released to land in manner that constitutes a nuisance, material harm or serious environmental harm.
E20	Storage and handling of chemicals and flammable or combustible liquids All chemicals and flammable or combustible liquids must be stored and handled in accordance with the most recent version of an Australian Standard where such is applicable. Where no relevant Australian Standard exists, store such materials within an effective on-site containment system.
E21	Infrastructure All infrastructure, constructed by or for the environmental authority holder during the mining activities including water storage structures, must be removed from the site prior to surrender, except where agreed in writing by the post mining landowner/ landholder. <i>NOTE: This is not applicable where the landowner/ landholder is also the environmental authority holder.</i>
E22	Exploration The environmental authority holder must rehabilitate in accordance with this environmental authority, any disturbance from mining activities which were undertaken under: a) this environmental authority; or b) any other environmental authority that applied to the land that is the subject of this environmental authority.

E23	Mining activities other than the following are prohibited within SA 10 on ML 1759 and SA 7 on ML 1762. a) detailed resource drilling and infill seismic work; b) watercourse diversion and associated works as per Figure 1 (Deep Creek Diversion Staging); c) access track as per Figure 2 (Access Track on ML1759 (SA10)); and d) access roads, fences, above-ground pipelines, low-impact telecommunications facilities, transmission grid works and supply network works, laydown, environmental monitoring, soil testing, and other similar minor disturbance.
E24	Biodiversity offsets The environmental authority holder must provide a biodiversity offset for impacts on applicable state significant biodiversity values consistent with the requirements for an offset as identified in the Biodiversity Offset Strategy (as per condition E25): a) prior to impacting on state significant biodiversity values; or b) where a land based offset is to be provided, within twelve (12) months of the later of either of the following: i. the date of issue of this environmental authority; or ii. the relevant stage identified in the Biodiversity Offset Strategy submitted under condition E25; or c) where an offset payment is to be provided, within four (4) months of the later of either of the following: i. the date of issue of this environmental authority; or ii. the relevant stage identified in the Biodiversity Offset Strategy submitted under condition.
E25	A Biodiversity Offset Strategy must be developed and submitted to the administering authority within either thirty (30) days, or a lesser period agreed to by the administering authority, prior to impacting on the applicable state significant biodiversity values.
E26	Conditions E24 and E25 are applicable to SA 10 on ML 1759 and SA 7 on ML 1762 only.

Schedule F: Water	
Condition number	Condition
F1	Contaminant Release Contaminants that will or have the potential to cause environmental harm must not be released directly or indirectly to any waters as a result of the mining activities, except as permitted under the conditions of this environmental authority.
F2	Unless otherwise permitted under the conditions of this environmental authority, the release of mine affected water to waters must only occur from the release points specified in Table F1 (Mine Affected Water Release Points) .
F3	The release of mine affected water to internal water management infrastructure that is installed and operated in accordance with a Water Management Plan that complies with conditions F29 to F32 inclusive is permitted.

Table F1 (Mine Affected Water Release Points)

Release Point (RP)	Easting (GDA94)	Northing (GDA94)	Mine Affected Water Source and Location	Monitoring Point	Receiving Waters Description
RP2	688155	7372956	Taurus Dam	At the discharge gate	Blackwater Creek
RP3	685864	7375358	Deep Creek Dam	At the discharge gate	Blackwater Creek
RP4	691859	7368874	Tannyfoil Dam	At the discharge gate	Two Mile Creek
RP5	684942	7350892	Goldfish Pond	At the end of spillway	Sirius Creek
RP6	685159	7343890	Marshmead Pit	At the end of discharge pipe	Rockland Creek
RP7	686115	7350161	Old Cut 4	At the end of spillway	Sirius Creek
RP8	685081	7346383	Ramp 82 Fill Point	At the end of spillway	Rockland Creek
RP10	682736	7380032	TCP Dam	At the end of discharge pipe	Burngrove Creek
RP11	683443	7373776	NCHPP Sediment Dam	At the end of spillway	Blackwater Creek
RP12	683303	7373440	Rejects Stockpile Dam	At the end of spillway	Blackwater Creek
RP13	683289	7373705	Ramp 34 Storage Dam	At the end of spillway	Blackwater Creek

NOTE: RP11, RP12 and RP13 are not 'active' until the completion of Deep Creek Diversion Stage 2.

F4	The release of mine affected water to waters in accordance with condition F2 must not exceed the release limits stated in Table F2 (Mine Affected Water Release Limits) when measured at the monitoring points specified in Table F1 (Mine Affected Water Release Points) for each quality characteristic.
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Table F2 (Mine Affected Water Release Limits)

Quality Characteristic	Release Limit	Monitoring Frequency
Electrical Conductivity (µS/cm)	10,000	Real time telemetry for EC and pH with grab samples at commencement and weekly thereafter when safe to do so and access permits. Daily grab samples if telemetry not available (the first sample must be taken as soon as practicable).
pH (pH units)	6.5 (minimum) 9.0 (maximum)	
Sulphate (SO ₄ ²⁻) (mg/L)	To be correlated with EC	

F5	The release of mine affected water to waters from the release points must be monitored at the locations specified in Table F1 (Mine Affected Water Release Points) for each quality characteristic and at the frequency specified in Table F2 (Mine Affected Water Release Limits) and Table F3 (Release Contaminant Trigger Investigation Levels). <i>NOTE: the administering authority will take into consideration any extenuating circumstances prior to determining an appropriate enforcement response in the event condition F5 is contravened due to a temporary lack of safe or practical access. The administering authority expects the environmental authority holder to take all reasonable and practicable measures to maintain safe and practical access to designated monitoring locations.</i>
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Table F3 (Release Contaminant Trigger Investigation Levels)

Quality Characteristic	Trigger Level (µg/L)	Comment of Trigger Level	Monitoring Frequency
Aluminium	1014	For aquatic ecosystem protection, based on 80 th percentile of background data	Commencement of release and thereafter weekly during release when safe to do so and access permits
Cadmium	5.6	For aquatic ecosystem protection, based on LOR for ICPMS	
Iron	1200	For aquatic ecosystem protection, based on low reliability guideline	
Zinc	17	For aquatic ecosystem protection, based on SMD guideline	
Boron	370	For aquatic ecosystem protection, based on SMD guideline	
Molybdenum	34	For aquatic ecosystem protection, based on low reliability guideline	
Selenium	10	For aquatic ecosystem protection, based on LOR for ICPMS	
Uranium	1	For aquatic ecosystem protection, based on LOR for ICPMS	
Vanadium	10	For aquatic ecosystem protection, based on LOR for ICPMS	
Ammonia	1000	For aquatic ecosystem protection, based on SMD guideline	
Nitrate	7600	For aquatic ecosystem protection, based on ambient Qld WQ Guidelines (2006) for TN	
Petroleum hydrocarbons (C6-C9)	20		
Petroleum hydrocarbons (C10-C36)	100		
Fluoride	2000	Protection of livestock and short term irrigation guideline	

NOTES:

1. All metals and metalloids must be measured as total (unfiltered) and dissolved (filtered). Trigger levels for metal/metalloids apply if dissolved results exceed trigger.
2. SMD – slightly moderately disturbed level of protection, guideline refers ANZECC & ARMCANZ (2000).
3. LOR – typical reporting for method stated. ICPMS/CV FIMS – analytical method required to achieve LOR.

F6	If quality characteristics of the release exceed any of the trigger levels specified in Table F3 (Release Contaminant Trigger Investigation Levels) during a release event, the environmental authority holder must compare the downstream results in the receiving waters to the trigger values specified in Table F3 (Release Contaminant Trigger Investigation Levels) and: (1) where the trigger values are not exceeded then no action is to be taken; or (2) where the downstream results exceed the trigger values specified in Table F3 (Release Contaminant Trigger Investigation Levels) for any quality characteristic, compare the results of the downstream site to the data from background monitoring sites and; (a) if the result is less than the background monitoring site data, then no action is to be taken; or (b) if the result is greater than the background monitoring site data, complete an investigation into the potential for environmental harm and provide a written report to the administering authority in the next annual return, outlining: i. details of the investigations carried out; and ii. actions taken to prevent environmental harm. <i>NOTE: Where an exceedance of a trigger level has occurred and is being investigated, in accordance with condition F6(2)(b), no further reporting is required for subsequent trigger events for that quality characteristic.</i>
F7	If an exceedance in accordance with condition F6(2)(b) is identified, the environmental authority holder must notify the administering authority within twenty-four (24) hours of receiving the result.
F8	Mine Affected Water Release Events The environmental authority holder must ensure a stream flow gauging station(s) is installed, operated and maintained to determine and record stream flows at the locations and flow recording frequency specified in Table F4 (Mine Affected Water Release During Flow Events).
F9	Notwithstanding any other condition of this environmental authority, the release of mine affected water to waters in accordance with condition F2 must only take place during periods of natural flow events in accordance with the receiving water flow criteria for discharge specified in Table F4 (Mine Affected Water Release During Flow Events) for the release point(s) specified in Table F1 (Mine Affected Water Release Points).
F10	Notwithstanding condition F8 and F9, releases may occur from release points in Table F1 (Mine Affected Water Release Points) for a period of up to twenty-eight (28) days following a natural flow event that has exceeded the flow trigger of $>1 \text{ m}^3/\text{s}$ at the applicable upstream gauging station.
F11	The 80th percentile of electrical conductivity (EC) values recorded at the downstream monitoring points listed in Table F6 (Receiving Waters Upstream Background and Downstream Monitoring Points) must not exceed $2,000 \mu\text{S}/\text{cm}$ at any time during the release influence period. The 80th percentile must be calculated using all EC values recorded by the monitoring station during the release influence period. <i>NOTE: Release influence period is the period during which the downstream monitoring points are influenced by mine affected water releases and includes both the duration of release and any lag time between the release point/s and downstream monitoring point/s.</i>

F12	The daily quantity of mine affected water released from each release point must be measured and recorded at the monitoring points in Table F1 (Mine Affected Water Release Points) .
F13	Releases to waters must be undertaken so as not to cause erosion of the bed and banks of the receiving waters, or cause a material build-up of sediment in such waters.

Table F4 (Mine Affected Water Release During Flow Events)

Receiving waters	Release Point (RP)	Gauging Station	Gauging Station Easting (GDA94)	Gauging Station Northing (GDA94)	Receiving Water Flow Criteria for Discharge (m ³ /s)	Receiving Water Flow Recording Frequency
Burngrove Creek	RP10	Gauging Station 1	682182	7379446	≥1 m ³ /s	Daily
Blackwater Creek	RP2, RP3, RP11, RP12, RP13	Gauging Station 2	693978	7384545	≥1 m ³ /s	Daily
Two Mile Creek	RP4	Gauging Station 3	692111	7372077	≥1 m ³ /s	Daily
Sirius Creek	RP5, RP7	Gauging Station 4	683248	7349588	≥1 m ³ /s	Daily
Rockland Creek	RP6, RP8	Gauging Station 5	686639	7343841	≥1 m ³ /s	Daily

F14	Notification of release event The environmental authority holder must notify the administering authority via WaTERS as soon as practicable and no later than twenty-four (24) hours after commencing to release mine affected water to the receiving environment. The release commencement notification must include the submission of written advice to the administering authority of the following information: a) release commencement date and time; b) expected release cessation date and time; c) release point(s); d) release rate; e) receiving water(s) including the natural flow rate; and f) any details (including available data) regarding likely impacts on the receiving water(s).
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F15	The environmental authority holder must notify the administering authority via WaTERS as soon as practicable and no later than twenty-four (24) hours after cessation of a release event notified under condition F14. The release cessation notification must include the submission of written advice to the administering authority of the following information: a) release cessation date and time; b) receiving water(s) including the natural flow rate; and c) volume of water released. <i>NOTE: Successive or intermittent releases occurring within twenty-four (24) hours of the cessation of any individual release can be considered part of a single release event and do not require individual notification for the purpose of compliance with conditions F14 and F15 and F16 and F17, provided the relevant details of the release are included within the notification provided in accordance with conditions F14 and F15 and F16 and F17.</i>
F16	Within twenty-eight (28) days of notification under condition F15, the environmental authority holder must provide the administering authority via WaTERS the following information in writing: a) confirmation of: i. the release commencement date and time; ii. the release cessation date and time; iii. receiving water(s) including the natural flow rate; iv. volume of water released; b) all in-situ and laboratory water quality monitoring results; c) details regarding the compliance of the release with the conditions of Schedule F: Water of this environmental authority (i.e. contamination limits, natural flow, discharge volume); d) whether the release of water resulted in any impacts to the receiving environment; and e) any other matter(s) pertinent to the water release event.
F17	Release notification – potentially affected stakeholder The environmental authority holder must notify all potentially affected stakeholders on commencement (within two (2) hours or another timeframe as agreed to in writing with the relevant potentially affected stakeholder) of releasing mine affected water to the receiving environment. Notification must be in the form agreed to by the potentially affected stakeholder. Notification must include the following information unless otherwise agreed to by the potentially affected stakeholder: a) release commencement date/time; b) release location (release point/s); c) release rate; d) receiving waters for the release; e) receiving water flow rate; f) water quality of the release including salinity and pH; and g) estimated duration of the release.

F18	Notification of release event exceedance If the release limits defined in Table F2 (Mine Affected Water Release Limits) are exceeded, the environmental authority holder must notify the administering authority within twenty-four (24) hours of receiving the results.
F19	The environmental authority holder must, within twenty-eight (28) days of the notification provided in accordance with condition F18, provide a report to the administering authority via WaTERS detailing: a) the reason for the release; b) the location of the release; c) the total volume of the release and which (if any) part of this volume was non-compliant; d) the total duration of the release and which (if any) part of this period was non-compliant; e) all water quality monitoring results; f) any general observations; g) all calculations; and h) any other matters pertinent to the water release event.
F20	Receiving Environment Monitoring and Contaminant Trigger Levels The quality of the receiving waters must be monitored at the locations specified in Table F6 (Receiving Water Upstream Background and Downstream Monitoring Points) for each quality characteristic and at the monitoring frequency stated in Table F5 (Receiving Waters Contaminant Trigger Levels) and Table F3 (Release Contaminant Trigger Investigation Levels).
F21	If quality characteristic(s) of the receiving water at the downstream monitoring points exceed any of the trigger levels specified in Table F5 (Receiving Waters Contaminant Trigger Levels) during a release event the environmental authority holder must compare the downstream results to the upstream results in the receiving waters and: (1) where the downstream result is the same or a lower value than the upstream value for the quality characteristic then no action is to be taken; or (2) where the downstream results exceed the upstream results, complete an investigation into the potential for environmental harm and provide a written report to the administering authority in the next annual return, outlining: (a) details of the investigations carried out; and (b) actions taken to prevent environmental harm. <i>NOTE: Where an exceedance of a trigger level has occurred and is being investigated in accordance with F21(2) of this condition, no further reporting is required for subsequent trigger events for that quality characteristic.</i>

Table F5 (Receiving Waters Contaminant Trigger Levels)

Quality Characteristic	Trigger Level	Monitoring Frequency
pH (pH units)	6.5 to 8.5	Grab samples shall be taken only when safe to do so and in day light hours.
Electrical Conductivity ($\mu\text{S}/\text{cm}$)	2,000 – 80 th percentile	
Sulphate (SO_4^{2-}) (mg/L)	N/A – to be correlated with EC	

Table F6 (Receiving Waters Upstream Background and Downstream Monitoring Points)

Monitoring Point (MP)	Receiving Waters Location Description	Easting (GDA94)	Northing (GDA94)
Upstream Background Monitoring Points ^a			
MP1	Burngrove Creek – 5000 metres upstream of RP1	682182	7379446
MP2	Taurus Creek – 3300 metres upstream of RP2	686450	7370054
MP3	Deep Creek – 5800 metres upstream of RP3	681344	7371968
MP4	Emu Creek	689151	7368128
MP5	Sirius Creek – 2200 metres upstream of RP5 & RP8	687534	7350131
MP6	Rockland Creek – 3500 metres upstream of RP6	686639	7343841
Downstream Monitoring Points			
MP7	Burngrove Creek – 2500 metres downstream of RP1	681880	7385458
MP8	Blackwater Creek – 15,000 metres downstream of RP2, RP3, RP4	693985	7384540
MP9	Speculation Creek – 5000 metres downstream of RP7	681731	7355458
MP10	Sirius Creek – 3500 metres downstream of RP5, RP8	681105	7350525
MP11	Rockland Creek – 2400 metres downstream of RP6	683056	7343824

NOTES:

(a) The data from background monitoring points must not be used where they are affected by releases from other mines.

F22	Receiving Environment Monitoring Program (REMP) The environmental authority holder must develop and implement a Receiving Environment Monitoring Program (REMP) to monitor, identify and describe any adverse impacts to surface water environmental values, quality and flows due to the authorised mining activity. This must include monitoring the effects of the mine on the receiving environment periodically (under natural flow conditions) and while mine affected water is being discharged from the site. For the purposes of the REMP, the receiving environment is the waters of the Blackwater, Burngrove, Sirius and Rockland Creeks and connected or surrounding waterways within ten (10) kilometres downstream of the release. The REMP should encompass any sensitive receiving waters or environmental values downstream of the authorised mining activity that will potentially be directly affected by an authorised release of mine affected water.
F23	The REMP must: a) assess the condition or state of receiving waters, including upstream conditions, spatially within the REMP area, considering background water quality characteristics based on accurate and reliable monitoring data that takes into consideration temporal variation (e.g. seasonality); b) be designed to facilitate assessment against water quality objectives for the relevant environmental values that need to be protected; c) include monitoring from background reference sites (e.g. upstream or background) and downstream sites from the release (as a minimum, the locations specified in Table F6 (Receiving Water Upstream Background and Downstream Monitoring Points)); d) specify the frequency and timing of sampling required in order to reliably assess ambient conditions and to provide sufficient data to derive site specific background reference values in accordance with the <i>Queensland Water Quality Guidelines 2009</i>. This should include monitoring during periods of natural flow irrespective of mine or other discharges; e) include monitoring and assessment of dissolved oxygen saturation, temperature and all water quality parameters listed in Table F2 (Mine Affected Water Release Limits) and Table F3 (Release Contaminant Trigger Investigation Levels); f) include, where appropriate, monitoring of metals/metalloids in sediments (in accordance with ANZECC & ARMCANZ 2000, BATLEY and/or the most recent version of AS5667.1 Guidance on Sampling of Bottom Sediments); g) include, where appropriate, monitoring of macroinvertebrates in accordance with the AusRivas methodology, h) apply procedures and/or guidelines from ANZECC & ARMCANZ 2000 and other relevant guideline documents; i) describe sampling and analysis methods and quality assurance and control; and j) incorporate stream flow and hydrological information in the interpretations of water quality and biological data.

F24	A report outlining the findings of the REMP, including all monitoring results and interpretations in accordance with conditions F22 and F23 must be prepared annually. This report must include the following: a) an assessment of background reference water quality; b) the condition of downstream water quality compared against water quality objectives; and c) the suitability of current discharge limits to protect downstream environmental values.
F25	Water reuse Mine affected water may be piped or trucked or transferred by some other means that does not contravene the conditions of this environmental authority and deposited into artificial water storage structures, such as farm dams or tanks, or used directly at properties owned by the environmental authority holder or a third party (with the written consent of the third party with agreed water quality limits).
F26	Water general All determinations of water quality and biological monitoring must be: a) performed by a person or body possessing appropriate experience and qualifications to perform the required measurements; b) made in accordance with methods prescribed in the latest edition of the administering authority's <i>Monitoring and Sampling Manual</i>; c) collected from the monitoring locations identified within this environmental authority, within ten hours of each other where possible; d) carried out on representative samples; and e) analysed at a laboratory accredited (e.g. NATA) for the method of analysis being used. <i>Note: Condition F27 requires the Monitoring and Sampling Manual to be followed and where it is not followed because of exceptional circumstances this should be explained and reported with the results.</i>
F27	The release of any contaminants as permitted by this environmental authority, directly or indirectly to waters, other than internal water management infrastructure that is installed and operated in accordance with a Water Management Plan that complies with conditions F29 to F32 inclusive: a) must not produce any visible discolouration of receiving waters; and b) must not produce any slick or other visible or odorous evidence of oil, grease or petrochemicals nor contain visible floating oil, grease, scum, litter or other objectionable matter.

F28	Annual water monitoring reporting The following information must be recorded in relation to all water monitoring required under the conditions of this environmental authority and submitted to the administering authority in the specified format with each annual return: a) the date on which the sample was taken; b) the time at which the sample was taken; c) the monitoring point at which the sample was taken; d) the measured or estimated daily quantity of mine affected water released from all release points; e) the release flow rate at the time of sampling for each release point; f) the results of all monitoring and details of any exceedances of the conditions of this environmental authority; and g) water quality monitoring data must be provided to the administering authority in the specified electronic format upon request.
F29	Water Management Plan A Water Management Plan must be developed by an appropriately qualified person(s) and implemented for all mining activities and must include an Implementation Plan. The Water Management Plan must address, as a minimum, the following: a) provide for effective management of actual and potential environmental impacts resulting from water management associated with the mining activity carried out under this environmental authority; and b) be developed in accordance with administering authority's guideline <i>Preparation of water management plans for mining activities</i> (ESR/2016/3111) and include: i. a study of the source of contaminants; ii. a water balance model for the site; iii. a water management system for the site; iv. measures to manage and prevent saline drainage; v. measures to manage and prevent acid rock drainage; vi. contingency procedures for emergencies; and vii. a program for monitoring and review of the effectiveness of the Water Management Plan.
F30	By 30 November each year, the environmental authority holder must provide a report to the administering authority that includes: a) a summary of the actions completed in accordance with the Implementation Plan required by condition F29 during the previous 12-month period, between 30 November and 29 November, including before and after photographs and designs, where appropriate; b) a summary of any amendments made to the Implementation Plan by the environmental authority holder in the previous 12 months; and c) a list of those catchments which have been removed from the Implementation Plan due to all actions for those catchments having been completed.

F31	A report must be submitted to the administering authority on the completion of the Implementation Plan required by condition F29, which includes: a) evidence of completion of each action; b) a map which shows: i. the location (including GPS coordinates) of the erosion and sediment control measures and infrastructure established within each catchment; ii. the direction of runoff within the catchment; and iii. creeks and tributaries within the catchment, identifying their direction of flow; and c) details of ongoing monitoring and maintenance requirements of any works required as an outcome of each action.
F32	The Water Management Plan must be reviewed each calendar year by an appropriately qualified person(s).
F33	Saline drainage The environmental authority holder must ensure proper and effective measures are taken to avoid or otherwise minimise the generation and/or release of saline drainage.
F34	Acid rock drainage The environmental authority holder must ensure proper and effective measures are taken to avoid or otherwise minimise the generation and/or release of acid rock drainage.
F35	Stormwater and water sediment controls An Erosion and Sediment Control Plan must be developed by an appropriately qualified person and implemented for all stages of the mining activities on the site to minimise erosion and the release of sediment to receiving waters and contamination of stormwater.
F36	Stormwater, other than mine affected water, is permitted to be released to waters from: a) erosion and sediment control structures that are installed and operated in accordance with the Erosion and Sediment Control Plan required by condition F35; and b) water management infrastructure that is installed and operated, in accordance with a Water Management Plan that complies with conditions F29 to F32 inclusive, for the purpose of ensuring water does not become mine affected water. c) catchments the subject of the current version of the Implementation Plan required by condition F29.
F37	The maintenance and cleaning of any vehicles, plant or equipment must not be carried out in areas from which contaminants can be released into any receiving waters.
F38	Any spillage of wastes, contaminants or other materials must be cleaned up as quickly as practicable to minimise the release of wastes, contaminants or materials to any stormwater drainage system or receiving waters.
RR1	Conditions F22 to F24 do not apply if the environmental authority holder is a participant of the FRREMP.

RR2	The environmental authority holder must notify the administering authority in a written statement within twenty (20) business days of ceasing to be a participant of the FRREMP. The written statement must detail how the environmental authority holder is going to fulfil the requirements of conditions F22 to F24.
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Schedule G: Structures	
Condition number	Condition
G1	Assessment of consequence category The consequence category of any structure must be assessed by a suitably qualified and experienced person, in accordance with the <i>Manual for Assessing Consequence Categories and Hydraulic Performance of Structures (Version 4, 10 April 2014) (EM635)</i>, at the following times: a) prior to the design and construction of the structure, if it is not an existing structure; or b) prior to any change in its purpose or the nature of its stored contents.
G2	A consequence assessment report and certification must be prepared for each structure assessed and the report may include a consequence assessment for more than one structure.
G3	Certification must be provided by the suitably qualified and experienced person who undertook the assessment, in the form set out in the <i>Manual for Assessing Consequence Categories and Hydraulic Performance of Structures (Version 4, 10 April 2014) (EM635)</i> .
G4	Design and construction of a regulated structure Conditions G5 to G9 inclusive do not apply to existing structures. <i>NOTE: Construction of a dam includes modification of an existing dam – see definitions.</i>
G5	All regulated structures must be designed by, and constructed under the supervision of, a suitably qualified and experienced person in accordance with the requirements of the <i>Manual for Assessing Consequence Categories and Hydraulic Performance of Structures (Version 4, 10 April 2014) (EM635)</i>. <i>NOTE: Certification of design and construction may be undertaken by different persons.</i>
G6	Construction of a regulated structure is prohibited unless the environmental authority holder has submitted a consequence category assessment report and certification to the administering authority has been certified by a suitably qualified and experienced person for the design and design plan and the associated operating procedures in compliance with the relevant condition of this environmental authority.
G7	Certification must be provided by the suitably qualified and experienced person who oversees the preparation of the design plan in the form set out in the <i>Manual for Assessing Consequence Categories and Hydraulic Performance of Structures (Version 4, 10 April 2014) (EM635)</i> , and must be recorded in the Register of Regulated Structures.

G8	Regulated structures must: a) be designed and constructed in accordance with and conform to the requirements of the <i>Manual for Assessing Consequence Categories and Hydraulic Performance of Structures (Version 4, 10 April 2014) (EM635)</i>; b) be designed and constructed with due consideration given to ensuring that the design integrity would not be compromised on account of: i. floodwaters from entering the regulated dam from any watercourse or drainage line; and ii. wall failure due to erosion by floodwaters arising from any watercourse or drainage line. c) for regulated dams associated with a failure to contain – seepage, have the floor and sides of the dam designed and constructed to prevent or minimise the passage of the wetting front and any entrained contaminants through either the floor or sides of the dam during the operational life of the dam and for any period of decommissioning and rehabilitation of the dam.
G9	Certification by the suitably qualified and experienced person who supervises the construction must be submitted to the administering authority on the completion of construction of the regulated structure, and state that: a) the 'as constructed' drawings and specifications meet the original intent of the design plan for that regulated structure; and b) construction of the regulated structure is in accordance with the design plan.
G10	Operation of a regulated structure Operation of a regulated structure, except for an existing structure, is prohibited unless the environmental authority holder has submitted to the administering authority: a) one paper copy and one electronic copy of the design plan and certification of the 'design plan' in accordance with condition G6; b) a set of 'as constructed' drawings and specifications; c) certification of those 'as constructed drawings and specifications' in accordance with condition G9; d) where the regulated structure is to be managed as part of an integrated containment system for the purpose of sharing the DSA volume across the system, a copy of the certified system design plan; e) the requirements of this environmental authority relating to the construction of the regulated structure have been met; f) the environmental authority holder has entered the details, required under this environmental authority, into the Register of Regulated Structures; and g) there is a current operational plan for the regulated structures.

G11	For existing structures that are regulated structures: a) where the existing structure that is a regulated structure is to be managed as part of an integrated containment system for the purpose of sharing the DSA volume across the system, the environmental authority holder must submit to the administering authority within twelve (12) months of the commencement of this condition a copy of the certified system design plan including that structure; and b) there must be a current operational plan for the existing structures.
G12	Each regulated structure must be maintained and operated, for the duration of its operational life until decommissioned and rehabilitated, in a manner that is consistent with the current operational plan and, if applicable, the current design plan and associated certified 'as constructed' drawings.
G13	Mandatory Reporting Level Conditions G14 to G17 inclusive only apply to regulated structures which have not been certified as low consequence category for 'failure to contain – overtopping'.
G14	The Mandatory Reporting Level (the MRL) must be marked on a regulated dam in such a way that, during routine inspections of that dam, it is clearly observable.
G15	The environmental authority holder must, as soon as practical and within forty-eight (48) hours of becoming aware, notify the administering authority when the level of the contents of a regulated dam reaches the MRL.
G16	The environmental authority holder must immediately on becoming aware that the MRL has been reached, act to prevent the occurrence of any unauthorised discharge from the regulated dam.
G17	The environmental authority holder must record any changes to the MRL in the Register of Regulated Structures.
G18	Design Storage Allowance The environmental authority holder must assess the performance of each regulated dam or linked containment system over the preceding November to May period based on actual observations of the available storage in each regulated dam or linked containment system taken prior to 1 July of each year.
G19	By 1 November of each year, storage capacity must be available in each regulated dam (or network of linked containment systems with a shared DSA volume), to meet the Design Storage Allowance (DSA) volume for the dam (or network of linked containment systems).
G20	The environmental authority holder must notify the administering authority as soon as possible and within forty-eight (48) hours of becoming aware that the regulated dam (or network of linked containment systems) will not have the available storage to meet the DSA volume on 1 November of any year.

G21	The environmental authority holder must, immediately on becoming aware that a regulated dam (or network of linked containment systems) will not have the available storage to meet the DSA volume on 1 November of any year, act to prevent the occurrence of any unauthorised discharge from the regulated dam or linked containment systems.
G22	Annual inspection report Each regulated structure must be inspected each calendar year by a suitably qualified and experienced person.
G23	At each annual inspection, the condition and adequacy of all components of the regulated structure must be assessed and a suitably qualified and experienced person must prepare an annual inspection report containing details of the assessment and include recommended actions to ensure the integrity of the regulated structure.
G24	The suitably qualified and experienced person who prepared the annual inspection report must certify the report in accordance with the <i>Manual for Assessing Consequence Categories and Hydraulic Performance of Structures (Version 4, 10 April 2014) (EM635)</i> .
G25	The environmental authority holder must: a) within twenty (20) business days of receipt of the annual inspection report, provide to the administering authority: i. the recommendations section of the annual inspection report; and ii. if applicable, any actions being taken in response to those recommendations; and b) if, following receipt of the recommendations and (if applicable) actions, the administering authority requests a full copy of the annual inspection report from the environmental authority holder, provide this to the administering authority within ten (10) business days of receipt of the request.
G26	Transfer arrangements The environmental authority holder must provide a copy of any reports, documentation and certifications prepared under this environmental authority, including but not limited to any Register of Regulated Structures, consequence assessment, design plan and other supporting documentation, to a new holder on transfer of this authority.
G27	Decommissioning and rehabilitation Dams must not be abandoned but be either: a) decommissioned and rehabilitated to achieve compliance with condition G28; or b) be left in-situ for a beneficial use(s) provided that: i. it no longer contains contaminants that will migrate into the environment; and ii. it contains water of a quality that is demonstrated to be suitable for its intended beneficial use(s); and iii. the administering authority, the environmental authority holder and the landholder agree in writing that the dam will be used by the landholder following the cessation of the environmentally relevant activity(ies).

G28	After decommissioning, all significantly disturbed land caused by the carrying out of the environmentally relevant activity(ies) must be rehabilitated to meet the following final acceptance criteria: a) the landform is safe for humans and fauna; b) the landform is stable with no subsidence or erosion gullies for at least three (3) years; c) any contaminated land (e.g. contaminated soils) is remediated and rehabilitated d) not allowing for acid mine drainage; or e) there is no ongoing contamination to waters (including groundwater); f) rehabilitation is undertaken in a manner such that any actual or potential acid sulphate soils on the area of significant disturbance are treated to prevent or minimise environmental harm in accordance with the <i>Instructions for the treatment and management of acid sulfate soils (2001)</i>; g) all significantly disturbed land is reinstated to the pre-disturbed soil suitability class; h) for land that is not being cultivated by the landholder: i. groundcover, that is not a declared pest species is established and self-sustaining ii. vegetation of similar species richness and species diversity to pre-selected analogue sites is established and self-sustaining, and iii. the maintenance requirements for rehabilitated land is no greater than that required for the land prior to its disturbance caused by carrying out the mining activity(ies). i) for land that is to be cultivated by the landholder, cover crop is revegetated, unless the landholder will be preparing the site for cropping within 3 months of mining activities being completed.
G29	Register of Regulated Structures A Register of Regulated Structures must be established and maintained by the environmental authority holder for each regulated structure.
G30	The environmental authority holder must provisionally enter the required information in the Register of Regulated Structures when a design plan for a regulated structure is submitted to the administering authority.
G31	The environmental authority holder must make a final entry of the required information in the Register of Regulated Structures once compliance with condition G10 and G11 has been achieved.
G32	The environmental authority holder must ensure that the information contained in the Register of Regulated Structures is current and complete on any given day.
G33	All entries in the Register of Regulated Structures must be approved by the chief executive officer for the environmental authority holder, or their delegate, as being accurate and correct.
G34	The environmental authority holder must, at the same time as providing the annual return, supply to the administering authority a copy of the records contained in the Register of Regulated Structures, in the electronic format required by the administering authority.

G35	Transitional arrangements All existing structures that have not been assessed in accordance with either, the Manual or the former <i>Manual for Assessing Hazard Categories and Hydraulic Performance of Dams</i>, must be assessed and certified in accordance with the Manual within six (6) months of amendment of the environmental authority adopting this schedule.
G36	All existing structures must subsequently comply with the timetable for any further assessments in accordance with the Manual specified in Table G1 (Transitional Requirements for Existing Structures), depending on the consequence category for each existing structure assessed in the most recent previous certification for that structure.
G37	Table G1 (Transitional Requirements for Existing Structures) ceases to apply for a structure once any of the following events has occurred: a) it has been brought into compliance with the hydraulic performance criteria applicable to the structure under the Manual; or b) it has been decommissioned; or c) it has been certified as no longer being assessed as a regulated structure.
G38	Certification of the transitional assessment required by G35 and G36 (as applicable) must be provided to the administering authority within six (6) months of amendment of the environmental authority adopting this schedule.

Table G1 (Transitional Requirements for Existing Structures)

Transition period required for existing structures to achieve the requirements of the <i>Manual for Assessing Consequence Categories and Hydraulic Performance of Structures (Version 4, 10 April 2014) (EM635)</i>			
Compliance with Criteria	High	Significant	Low
>90% and a history of good compliance performance in last 5 years	No transition required	No transition required	No transitional conditions apply. Review consequence assessment every 7 years.
>70% to ≤90%	Within 7 years, unless otherwise agreed with the administering authority, based on no history of unauthorised releases.	Within 10 years, unless otherwise agreed with the administering authority, based on no history of unauthorised releases.	No transitional conditions apply. Review consequence assessment every 7 years.
>50 to ≤70%	Within 5 years unless otherwise agreed with the administering authority, based on no history of unauthorised releases.	Within 7 years unless otherwise agreed with the administering authority, based on no history of unauthorised releases.	Review consequence assessment every 7 years.
≤50%	Within 5 years or as per compliance requirements (e.g. TEP timing)	Within 5 years or as per compliance requirements (e.g. TEP timing)	Review consequence assessment every 5 years.

Schedule H: Sewage Treatment	
Condition number	Condition
H1	Treated sewage effluent The cumulative total daily peak design capacity of the sewage treatment plant/s must not exceed 1500 equivalent persons (EP). Small package plants and/or septic systems, each with a daily peak design capacity less than 21EP, are not included in the cumulative total daily peak design capacity.
H2	Treated sewage effluent must not be directly released from the sewage treatment plant/s to any waters. <i>Note: 'waters' does not include structures associated with the mine affected water management system.</i>
H3	Treated sewage effluent may be: a) released to the mine affected water management system for mixing with other mine affected water; b) released to land via a sub-surface infiltration trench; c) irrigated or sprayed for dust suppression or firefighting or evaporation; or d) removed as waste.
H4	Treated sewage effluent that is released in accordance with condition H3(a) and has mixed with other mine affected water must be managed as mine affected water in accordance with the conditions of this environmental authority.
H5	Treated sewage effluent that is released in accordance with condition H3(b) or H3(c) must be carried out in a manner such that: a) vegetation is not damaged; b) there is no surface ponding of effluent; and c) there is no run-off of treated sewage effluent to waters.
H6	Treated sewage effluent released in accordance with condition H3(a) or H3(b) or H3(c) from any sewage treatment plant that has a daily peak design capacity of greater than 21EP must be monitored: a) at the point where the treated sewage effluent is released from the sewage treatment plant/s; b) for the quality characteristics specified in Table H1 (Treated Sewage Effluent Monitoring Requirements); and c) at the frequency specified in Table H1 (Treated Sewage Effluent Monitoring Requirements).

Table H1 (Treated Sewage Effluent Monitoring Requirements)

Quality Characteristic	Units	Monitoring Frequency
5-day Biochemical Oxygen Demand (uninhibited)	mg/L	Monthly
pH	pH units	Monthly
Thermotolerant coliforms	Colonies per 100mL	Monthly
Total nitrogen	mg/L	Monthly
Total phosphorous	mg/L	Monthly

H7	If treated sewage effluent is being released in accordance with condition H3(c): a) the results of monitoring in accordance with condition H6 must not exceed the release limits specified in Table H2 (Treated Sewage Effluent Contaminant Release Limits); and b) the release must not cause spray drift or over spray to any sensitive place or commercial place.
H8	If the release limits specified in Table H2 (Treated Sewage Effluent Contaminant Release Limits) are exceeded in accordance with condition H7(a), the environmental authority holder must notify the administering authority in accordance with conditions A7 and A8.

Table H2 (Treated Sewage Effluent Contaminant Release Limits)

Quality Characteristic	Release Limit	Units	Limit Type
5-day Biochemical Oxygen Demand (uninhibited)	50	mg/L	Maximum
pH	6.0 to 9.0	pH units	Range
Thermotolerant coliforms, based on the average of a minimum number of five samples collected	1000	Colonies per 100mL	Maximum

Schedule I: Groundwater	
Condition number	Condition
I1	Groundwater The holder of this environmental authority must not release contaminants to groundwater.
I2	Groundwater Monitoring and Management Program On or before 31 December 2024, a Groundwater Monitoring and Management Program (GMMP) must be developed, implemented and maintained, including updates as required by reviews of the monitoring data, GMMP or model.
I3	The GMMP required by condition I2 must: a) provide a hydrogeological conceptual groundwater model; and b) identify all potential sources of contamination to groundwater from the activities; and c) identify all environmental values that may be impacted; and d) detail groundwater levels in all identified hydrogeological units present across and adjacent to the site to confirm existing groundwater flow paths; and e) ensure all potential groundwater impacts due to the activities authorised under this environmental authority are identified, monitored and any required mitigation actions are documented with expected timeframes; and f) ensure adequate groundwater monitoring and data analysis is undertaken to achieve the following objectives: i. detect any impacts to groundwater quality due to the activities authorised under this environmental authority; and ii. detect any changes to groundwater level due to the activities authorised under this environmental authority; and iii. determine compliance with condition I6; iv. determine trends in groundwater quality; and v. determine any interaction or impact from groundwater on surface water; and g) document groundwater management and monitoring methodologies undertaken for the duration of all the activities authorised under this environmental authority; and h) document groundwater bore Ground level surface RL (m), Screen Interval RL (m) within the GMMP; and i) provide an appropriate quality assurance and quality control program; and j) include a review process to identify improvements to the program that includes addressing any comments provided by the administering authority.

I4	The GMMP must be reviewed every two (2) years by an appropriately qualified person to determine if it continues to meet the requirements stated in condition I3 , and the GMMP must be updated as required by the outcomes of the review.
I5	Groundwater monitoring Groundwater quality and standing water levels (SWL) must be monitored: a) at the locations specified in Table I1 (Groundwater Monitoring Locations and Frequencies), as illustrated in Figure 3 (Groundwater Monitoring Locations); and b) at the frequencies specified in Table I1 (Groundwater Monitoring Locations and Frequencies); and c) for the quality characteristics specified in Table I2 (Groundwater Level and Contaminant Limits).
I6	Groundwater exceedances Groundwater quality or level measured from a monitoring bore specified in Table I1 (Groundwater Monitoring Locations and Frequency) must not exceed the corresponding groundwater limit or level specified in Table I2 (Groundwater Level and Contaminant Limits) on any three (3) consecutive sampling occasions.
I7	If the groundwater contaminant limits specified in Table I2 (Groundwater Level and Contaminant Limits) are exceeded at the same monitoring bore on three (3) consecutive occasions; or the groundwater level requirements defined in Table I2 (Groundwater Level and Contaminant Limits) are exceeded at the same monitoring bore on three (3) consecutive occasions: a) the administering authority must be notified within 24 hours of becoming aware of the exceedance; and b) an investigation must be completed and a report on the investigation findings must be submitted to the administering authority (via WaTERS) within twenty-eight (28) days of becoming aware of the exceedance; and c) the report must include a determination of whether the exceedance is caused by: i. mining activities authorised under this environmental authority; or ii. natural variation; or iii. neighbouring land use resulting in groundwater impacts.
I8	If the investigation under Condition I7 determines that the exceedance was caused by the mining activities including construction and rehabilitation authorised under this environmental authority, then a further investigation must be undertaken which must determine whether environmental harm has occurred or may occur, and the extent thereof.

I9	If the investigation undertaken under Condition I8 determines that environmental harm has occurred, or may occur, the following action must be taken within twenty-eight (28) days after completing the investigation under Condition I8: a) implementation of interim mitigation measures to reduce environmental harm including potential environmental harm where possible; and b) development of long-term mitigation measures to address any existing groundwater contamination and prevent recurrence of groundwater contamination which is to be implemented in a nominated reasonable time period; and c) if environmental harm has occurred as a result of groundwater drawdown exceedances, (i) determine any actions required to reduce the potential for environmental harm; and (ii) determine any mitigation measures required to limit the drawdown in the affected groundwater resource. d) document the steps taken under Condition I9 (a), (b), and (c), and provide the documentation to the administering authority.
I10	All groundwater sampling and monitoring methods must be in accordance with the latest version of the administering authority's <i>Monitoring and Sampling Manual 2018 – Environmental Protection (Water) Policy 2009</i> unless otherwise approved by the administering authority.
I11	Groundwater data submission Annual groundwater monitoring data must be submitted to the administering authority via WaTERs by 30 September for the preceding financial year.
I12	Annual Groundwater Monitoring Report An Annual Groundwater Monitoring Report (AGMR) is required to be completed and submitted to the administering authority on a yearly basis by 30 September of each year. The AGMR must include: a) presentation and analysis of the groundwater quality and standing water level of all groundwater monitoring bores (including compliance and interpretation) listed within Table I1 (Groundwater Monitoring Locations and Frequency); b) an assessment of long-term water quality and water level trends at all groundwater monitoring bores listed Table I1 (Groundwater Monitoring Locations and Frequency); c) details of any review undertaken of the groundwater conceptual model; d) details including location coordinates of any Additional Compliance Bores for inclusion in Table I1 (Groundwater Monitoring Locations and Frequency) and; e) an assessment of any differences between the groundwater level impact anticipated and actual impacts for any corresponding period.

I13	Bore construction The construction, maintenance and decommissioning of groundwater monitoring bores must be undertaken in a manner that: a) prevents contaminants entering the groundwater; b) ensures the integrity of the bores to obtain representative groundwater samples from the target hydrogeological unit; and c) maintains the hydrogeological environment within the hydrogeological unit.
I14	For any Additional Compliance Bores that are to be included in the GMMP post 18 March 2024: a) the bore details including location coordinates must be provided to the administering authority for inclusion in Table I1 (Groundwater Monitoring Locations and Frequency) in accordance with condition I12. b) monitoring is to be completed monthly until a suitable dataset is available to set contamination limits. c) contaminant limits as per Table I2 (Groundwater Level and Contaminant Limits) must be proposed to the administering authority within twenty-seven (27) months of the bore/s being installed or identified as a compliance bore in accordance with condition I12. d) contaminant limits as per Table I2 (Groundwater Level and Contaminant Limits) can be proposed to the administering authority earlier than 27 months for those analytes that achieve a stable and consistent dataset. Note: 27 months provides 24 months for monitoring plus an additional 3 months for data collection, QAQC, data management and statistical analysis before limits are proposed to the administering authority.
I15	For bores identified with a '1' in Table I1 (Groundwater Monitoring Locations and Frequencies) and interim contaminant limits identified with a '1' or TBC limits identified with a '2' in Table 2 (Groundwater Levels and Contaminant Limits), the EA holder must: a) monitor monthly to achieve a minimum 18 data points in a 24 month period; and; b) within an additional 3 months, propose final contaminant limits to the administering authority. c) In accordance with point a) and b), all limits identified with a '1' or '2' must be provided to the administering authority before 30 June 2026.
I16	Groundwater level and quality limits identified with a '3' in Table I2 (Groundwater Level and Contaminant Limits) must be provided in accordance with condition I14.
I17	Groundwater monitoring bores must be installed upgradient and downgradient of Red Dam by 31 December 2024 for inclusion in the groundwater monitoring bore network.

I18	Groundwater monitoring bores must be installed upgradient and downgradient of the NCPP Tailings Dam by 30 June 2025 for inclusion in the groundwater monitoring bore network.
I19	The locations and details of installed bores as per condition I17 and I18 must be provided to the administering authority for inclusion in Table I1 (Groundwater Monitoring Locations and Frequency) in accordance with condition I14 . An updated Figure 3 showing these additional bores must also be provided. Limits for these bores must be provided in accordance with condition I14 .

Table I1 (Groundwater Monitoring Locations and Frequency)

Monitoring Points	Hydrogeological Unit	Easting (GDA2020)	Northing (GDA2020)	Ground level Surface RL (m)	Screened Interval RL (m)	Monitoring Frequency
Compliance Bores						
MB1 ¹	Permian coal (Rangal Coal Measure, ARS, TU seam)	686331	7387081	TBC	TBC	Monthly until Final Contaminant Limits are reflected in EA, then Quarterly thereafter
MB21 ¹	Tertiary Sediments	684900	7350806	TBC	TBC	Monthly until Final Contaminant Limits are reflected in EA, then Quarterly thereafter
MB18 ¹	Permian Sandstone	691537	7370788	TBC	TBC	Monthly until Final Contaminant Limits are reflected in EA, then Quarterly thereafter.
BWM_MB02_01 ¹	Permian Interburden	691748	7362714	TBC	TBC	Monthly until Final Contaminant Limits are reflected in EA, then Quarterly thereafter.
BWM_MB02_02 ¹	Permian Coal (Rangal Coal Measure, Castor, M54 seam)	691736	7362716	TBC	TBC	Monthly until Final Contaminant Limit is reflected in EA, then Quarterly thereafter.
BWM_MB03_01 ¹	Alluvium	692229	7381517	TBC	TBC	Monthly until Final Contaminant Limit is reflected in EA, then Quarterly thereafter.
BWM_MB03_02 ¹	Rewan Group	692232	7381522	TBC	TBC	Monthly until Final Contaminant Limit is reflected in EA, then Quarterly thereafter.
BWM_MB12_01 ¹	Tertiary Sediments	TBC	TBC	TBC	TBC	Monthly until Final Contaminant Limit is reflected in EA, then Quarterly thereafter.
BWM_MB12_02 ¹	Permian Coal (Rangal Coal Measure, Castor, P04 seam)	TBC	TBC	TBC	TBC	Monthly until Final Contaminant Limit is reflected in EA, then Quarterly thereafter.

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BWM_MB14_01 ¹	Permian Interburden	TBC	TBC	TBC	TBC	Monthly until Final Contaminant Limit is reflected in EA, then Quarterly thereafter.
BWM_MB14_02 ¹	Permian Interburden	TBC	TBC	TBC	TBC	Monthly until Final Contaminant Limit is reflected in EA, then Quarterly thereafter.
BWM_MB15_01 ¹	Tertiary sediments	TBC	TBC	TBC	TBC	Monthly until Final Contaminant Limit is reflected in EA, then Quarterly thereafter.
BWM_MB17_01 ¹	Basalt	TBC	TBC	TBC	TBC	Monthly until Final Contaminant Limit is reflected in EA, then Quarterly thereafter.
BWM_MB17_02 ¹	Tertiary (BUTE)	TBC	TBC	TBC	TBC	Monthly until Final Contaminant Limit is reflected in EA, then Quarterly thereafter.
MB19BWM01P ¹	Permian Coal (Rangal Coal Measure, Aries Seam (ARS), Top seams)	690037	7390282	TBC	TBC	Monthly until Final Contaminant Limits are reflected in EA, then Quarterly thereafter
MB19BWM02A ¹	Rewan Group	690127	7370183	TBC	TBC	Monthly until Final Contaminant Limit is reflected in EA, then Quarterly thereafter.
MB19BWM08P ¹	Permian Coal (Rangal Coal Measure, Aries Seam (ARS), Top seams) & Siltstone	691542	7370740	TBC	TBC	Monthly until Final Contaminant Limits are reflected in EA, then Quarterly thereafter
MB19BWM27P ¹	Permian Coal (Rangal Coal Measure, Aries Seam (ARS), Top seams) & Siltstone	688958	7376560	TBC	TBC	Monthly until Final Contaminant Limits are reflected in EA, then Quarterly thereafter
MB20BWM03P2 ¹	Permian (Rangal Coal Measure, Castor and Pollux, L41 seam)	686499	7387293	TBC	TBC	Monthly until Final Contaminant Limits are reflected in EA, then Quarterly thereafter
BG-1 ¹	Burngrove Formation	683994	7387562	TBC	TBC	Monthly until Final Contaminant Limits are reflected in EA, then Quarterly thereafter

BG-2 ¹	Burngrove Formation	684300	7384442	TBC	TBC	Monthly until Final Contaminant Limits are reflected in EA, then Quarterly thereafter
Bore upgradient of Red Dam (as per condition I17)		TBC	TBC	TBC	TBC	
Bore downgradient of Red Dam (as per condition I17)		TBC	TBC	TBC	TBC	
Bore upgradient of NCPP Tailings Dam (as per condition I18)		TBC	TBC	TBC	TBC	
Bore downgradient of NCPP Tailings Dam (as per condition I18)		TBC	TBC	TBC	TBC	

NOTES:

1. Contaminant limits have not yet been developed for these bores due to the limited available monitoring dataset. Monthly monitoring will occur until a suitable dataset is available to set contaminant limits.

* 'TBC' has been included for coordinates that require confirmation. The final location coordinates will be provided to the administering authority in accordance with condition I14. TBC has also been included for Ground Level Surface RL (m) and Screened Interval RL (m), which will be provided in accordance with conditions I2 and I12.

Table I2 (Groundwater Level and Contaminant Limits)

Quality Characteristic	Units	Limits										
		MB1	MB18	MB21	MB19B WM02A	MB19B WM01P	MB19B WM08P	MB19B WM27P	MB20B WM03P2	BG-1	BG-2	BWM_MB02_01, BWM_MB02_02, BWM_MB03_01, BWM_MB03_02, BWM_MB12_01, BWM_MB12_02, BWM_MB14_01, BWM_MB14_02, BWM_MB_15_01, BWM_MB17_01, BWM_MB17_02
Groundwater Level	RL	Fluctuations in excess of 2m per year excluding changes from pumping of licenced bores.										
pH	pH units	6.3-7.4	6.5-8.5	6.1-7.1	6.0-6.3 ¹	6.5-8.5	6.5-8.5	6.5-8.5	6.5-8.5	6.5-8.5	6.5-8.5	6.5-8.5 ³
Electrical Conductivity (EC)	µS/cm	39,560	18,610	15,890	37,860 ¹	26,430	7,260	15,190	20,180	15,780	18,170	TBC ³
Sulphate	mg/L	426	210	600 ¹	515 ¹	210	210	210	210	210 ¹	1,510	TBC ³
Dissolved Aluminium	mg/L	0.055	0.055	0.055	0.055 ¹	0.055	0.055	0.055 ¹	0.055	0.055	0.055	0.55 ³
Dissolved Antimony	mg/L	0.0090	0.0090	0.0090	0.0090 ¹	0.0090	0.0090	0.0090 ¹	0.0090	0.0090	0.0090	0.0090 ³
Dissolved Arsenic	mg/L	0.019	0.013	0.013	0.013 ¹	0.013	0.013	0.013 ¹	0.013	0.013	0.013	TBC ³
Dissolved Iron	mg/L	6.3	2.7	4.7	1.4 ¹	2.1	1.4	1.9	1.6	1.4	1.4	TBC ³
Dissolved Mercury	mg/L	0.00060	0.00060	0.00060	0.00060 ¹	0.00060	0.00060	0.00060 ¹	0.00060	0.00060	0.00060	0.00060 ³
Dissolved Molybdenum	mg/L	0.034	0.034	0.034	0.034 ¹	0.034	0.034	0.034 ¹	0.034	0.034	0.034	0.034 ³
Dissolved Selenium	mg/L	0.011	0.011	0.011	0.011 ¹	0.011	0.011	0.011 ¹	0.011	0.011	0.011	0.011 ³

Dissolved Zinc	mg/L	TBC ²	TBC ²	TBC ²	TBC ²	TBC ²	TBC ²	TBC ²	TBC ²	TBC ²	TBC ²	TBC ³
Dissolved Manganese	mg/L	TBC ²	TBC ²	TBC ²	TBC ²	TBC ²	TBC ²	TBC ²	TBC ²	TBC ²	TBC ²	TBC ³
Dissolved Boron	mg/L	TBC ²	TBC ²	TBC ²	TBC ²	TBC ²	TBC ²	TBC ²	TBC ²	TBC ²	TBC ²	TBC ³
Dissolved Nickel	mg/L	TBC ²	TBC ²	TBC ²	TBC ²	TBC ²	TBC ²	TBC ²	TBC ²	TBC ²	TBC ²	TBC ³
Total recoverable hydrocarbons C6-C10	µg/L	20	20	20	20	20	20	20	20	20	20	20
Total recoverable hydrocarbons >C10-C40	µg/L	100	100	100	100	100	100	100	100	100	100	100
Major ions – calcium, chloride, potassium, magnesium, sodium, bicarbonate, carbonate.	mg/L	For interpretation purposes only										

NOTES:

- ¹. Fewer than the recommended 18 data points have been used to derive these contaminant limits, therefore the adopted contaminant limits are considered as interim and may require subsequent revision. Finalised limits will be provided in accordance with condition I15.
- ². Contaminant limits have not yet been developed for these existing bores due to the limited available monitoring dataset for the additional analytes. Contaminant limits will be developed once a suitable dataset is available and provided in accordance with condition I15.
- ³. Contaminant limits have not yet been developed, as these are additional compliance bores. Some interim limits are proposed, however final contaminant limits will be developed and provided in accordance with condition I14.

Schedule J: Deep Creek Diversion	
Condition number	Condition
J1	Condition J1 to J10 are applicable to the Deep Creek diversion Stage 2, as illustrated in Figure 1 (Deep Creek Diversion Staging) .
J2	Permanent watercourse diversions Permanent watercourse diversions, or the re-establishment of a pre-existing watercourse where a temporary watercourse diversion is being replaced, must be designed and constructed to: a) incorporate natural features (including geomorphic and vegetation) present at the location of the diversion; b) maintain the pre-existing hydrologic characteristics of surface water and groundwater systems for the area in which the watercourse diversion is located; c) maintain the hydraulic characteristics of the permanent watercourse diversion that are equivalent to other local watercourses and are suitable for the area in which the diversion is located without using artificial structures that require on-going maintenance; d) maintain sediment transport and water quality regimes that allow the diversion to be self-sustaining, while minimising any impacts to upstream and downstream water quality, geomorphology or vegetation; and e) maintain equilibrium and functionality in all substrate conditions at the location of the diversion.
J3	Design plan – All diversions A certified Design Plan that achieves condition J2 for permanent watercourse diversions must be submitted to the administering authority at least ten (10) business days before commencing construction of the diversion.
J4	The certified design plan for any temporary or permanent watercourse diversion must be consistent with the functional design/s that formed a part of the application documents for this authority.
J5	Construction and operation – All diversions A certified set of 'as constructed' drawings and specifications must be submitted to the administering authority within sixty (60) business days from the completion of construction of the temporary or permanent watercourse diversion, or re-establishment of the pre-existing watercourse. These drawings and specifications must state: a) that the 'as constructed' drawings and specifications meet the original intent of the design plan for the watercourse diversion; and b) construction of the watercourse diversion is in accordance with the design plan.

J6	Register – All diversions The details of watercourse diversions planned and constructed under an environmental authority must be accurately recorded on the Register of Watercourse Diversions kept by the environmental authority holder. An electronic copy must be provided to the administering authority on request.
J7	Stage 2 Deep Creek Diversion The following activities must be completed prior to water being diverted into the Stage 2 Deep Creek Diversion: a) instream sediment removal and diversion improvement works within the Deep Creek Stage 1 diversion to achieve on-grade connection with Stage 2; b) removal of accumulated material and installation of a low flow channel in Deep Creek Stage 1 diversion; and c) sediment retention works to manage run-off from Ramp 34.
J8	The environmental authority holder must, no less than twenty (20) business days prior to the diversion of water into Stage 2 Deep Creek diversion, provide a report to the administering authority. The report must: a) detail how the requirements in condition J7 have been met; b) include an assessment of the potential risks to water quality downstream of the Stage 2 Deep Creek diversion, as a result of any accumulated material that must remain in the Stage 1 Deep Creek diversion to ensure condition J7(a) and J7(b) is met; and c) be undertaken by a person with qualifications and experience in aquatic environment impact assessment.
J9	Prior to construction completion of the Stage 2 Deep Creek diversion, the environmental authority holder may direct water into the Stage 2 Deep Creek diversion for the purpose of vegetation establishment and rehabilitation.
J10	Any water directed into the Stage 2 Deep Creek Diversion under condition J9, must not flow beyond the Stage 2 Deep Creek diversion, as illustrated in Figure 1 (Deep Creek Diversion Staging).

Definitions

Key terms and/or phrases used in this document are defined in this section. Where a term is not defined, the definition in the *Environmental Protection Act 1994*, its regulations or environmental protection policies must be used. If a word remains undefined it has its ordinary meaning.

Acceptance criteria means the measures by which the actions implemented to rehabilitate the land are deemed to be complete. The acceptance criteria indicate the success of the rehabilitation outcome or remediation of areas which have been significantly disturbed by the mining activities. Acceptance criteria may include information regarding:

- a) vegetation establishment, survival and succession;
- b) vegetation productivity, sustained growth and structure development;
- c) fauna colonisation and habitat development;
- d) ecosystem processes such as soil development and nutrient cycling, and the recolonisation of specific fauna groups such as collembola, mites and termites which are involved in these processes;
- e) microbiological studies including recolonisation by mycorrhizal fungi, microbial biomass and respiration;
- f) effects of various establishment treatments such as deep ripping, topsoil handling, seeding and fertiliser application on vegetation growth and development;
- g) resilience of vegetation to disease, insect attack, drought and fire; and
- h) vegetation water use and effects on ground water levels and catchment yields.

Acid rock drainage means any contaminated discharge emanating from a mining activity formed through a series of chemical and biological reactions, when geological strata is disturbed and exposed to oxygen and moisture as a result of mining activity.

Additional Compliance Bores are defined as any bore that is required as per condition I14 (as approved 18 March 2024).

Administering authority is the agency or department that administers the environmental authority provisions under the *Environmental Protection Act 1994*.

Airblast overpressure means energy transmitted from the blast site within the atmosphere in the form of pressure waves. The maximum excess pressure in this wave, above ambient pressure is the peak airblast overpressure measured in decibels linear (dBL).

Alternative arrangement in relation to a sensitive place or a commercial place, means:

- a) A written agreement:
 - i. between the environmental authority holder and a third party;
 - ii. that identifies a particular type(s) of environmental nuisance;
 - iii. about the way in which the particular environmental nuisance impact(s) will be dealt with;
 - iv. at a particular location; and
 - v. for a defined period of time.
- b) An alternative arrangement must make clear to the third party that by entering in to the agreement that:
 - i. their place will be excluded as a sensitive place or commercial place; and
 - ii. the consequences of exclusion as a sensitive place or commercial place.

Note: An alternative arrangement may include, but is not limited to, details of the nuisance abatement measures to be implemented, provision of alternative accommodation, or agreement between the parties that the location will not be considered a sensitive place or commercial place for the purposes of the Environmental Authority, for the duration of the alternative arrangement. The written agreement may be in any form, with some examples being a lease, or an agistment, or a conduct and compensation agreement under the *Mineral Resources Act 1989*.

Annual exceedance probability or AEP means the probability that at least one event in excess of a particular magnitude will occur in any given year.

Annual inspection report means an assessment prepared by a suitably qualified and experienced person containing details of the assessment against the most recent consequence assessment report and design plan (or system design plan):

- a) against recommendations contained in previous annual inspections reports;
- b) against recognised dam safety deficiency indicators;
- c) for changes in circumstances potentially leading to a change in consequence category;
- d) for conformance with the conditions of this authority;
- e) for conformance with the 'as constructed' drawings;
- f) for the adequacy of the available storage in each regulated dam, based on an actual observation or observations taken after 31 May each year but prior to 1 November of that year, of accumulated sediment, state of the containment barrier and the level of liquids in the dam (or network of linked containment systems); and
- g) for evidence of conformance with the current operational plan.

ANZECC means the Australian and New Zealand Guidelines for Fresh Marine Water Quality 2000

Appropriately qualified person means a person who has professional qualifications, training, skills or experience relevant to the nominated subject matter and can give authoritative assessment, advice and analysis on performance relative to the subject matter using the relevant protocols, standards, methods or literature.

Assessed or assessment by a suitably qualified and experienced person in relation to a consequence assessment of a dam, means that a statutory declaration has been made by that person and, when taken together with any attached or appended documents referenced in that declaration, all of the following aspects are addressed and are sufficient to allow an independent audit of the assessment:

- a) exactly what has been assessed and the precise nature of that determination;
- b) the relevant legislative, regulatory and technical criteria on which the assessment has been based;
- c) the relevant data and facts on which the assessment has been based, the source of that material, and the efforts made to obtain all relevant data and facts; and
- d) the reasoning on which the assessment has been based using the relevant data and facts, and the relevant criteria.

Associated works in relation to a dam, means:

- a) operations of any kind and all things constructed, erected or installed for that dam; and
- b) any land used for those operations.

Authority means an environmental authority or a development approval.

Bed and banks for a waters, river, creek, stream, lake, lagoon, pond, swamp, wetland or dam means land over which the water of the waters, lake, lagoon, pond, swamp, wetland or dam normally flows or that is normally covered by the water, whether permanently or intermittently; but does not include land adjoining or adjacent to the bed and banks that is from time to time covered by floodwater.

Beneficial use in respect of dams means that the current or proposed owner of the land on which a dam stands, has found a use for that dam that is:

- a) of benefit to that owner in that it adds real value to their business or to the general community;
- b) in accordance with relevant provisions of the *Environmental Protection Act 1994*;
- c) sustainable by virtue of written undertakings given by that owner to maintain that dam; and
- d) the transfer and use have been approved or authorised under any relevant legislation.

Biosolids means the treated and stabilised solids from sewage.

Blasting means the use of explosive materials to fracture:

- a) rock, coal and other minerals for later recovery; or
- b) structural components or other items to facilitate removal from a site or for reuse.

Bulk rubber means tyres, conveyor belt, and other similar rubber waste.

Certification in relation to regulated structures, means assessment and approval must be undertaken by a suitably qualified and experienced person in relation to any assessment or documentation required by the *Manual for Assessing Consequence Categories and Hydraulic Performance of Structures (Version 4, 10 April 2014) (EM635)* or this environmental authority, including design plans, 'as constructed' drawings and specifications, construction, operation or an annual report regarding regulated structures, undertaken in accordance with the Board of Professional Engineers of Queensland Policy Certification by RPEQs (ID: 1.4 (2A)).

Certifying, certify or certified have a corresponding meaning as 'certification' in relation to regulated structures.

Chemical means:

- a) an agricultural chemical product or veterinary chemical product within the meaning of the *Agricultural and Veterinary Chemicals Code Act 1994 (Commonwealth)*; or
- b) a dangerous good under the dangerous goods code; or
- c) a lead hazardous substance within the meaning of the *Workplace Health and Safety Regulation 1997*; or
- d) a drug or poison in the Standard for the Uniform Scheduling of Drugs and Poisons prepared by the Australian Health Ministers' Advisory Council and published by the Commonwealth; or
- e) any substance used as, or intended for use as:
 - i. a pesticide, insecticide, fungicide, herbicide, rodenticide, nematocide, miticide, fumigant or related product; or
 - ii. a surface active agent, including, for example, soap or related detergent; or
 - iii. a paint solvent, pigment, dye, printing ink, industrial polish, adhesive, sealant, food additive, bleach, sanitiser, disinfectant, or biocide; or
 - iv. a fertiliser for agricultural, horticultural or garden use; or
- f) a substance used for, or intended for use for:
 - i. mineral processing or treatment of metal, pulp and paper, textile, timber, water or wastewater; or
 - ii. manufacture of plastic or synthetic rubber.

Commercial place means:

- a) A work place that is used as:
 - i. an office; or
 - ii. a place of business; or
 - iii. a place used for commercial purposes.
- b) Despite paragraph (a), the following places are not commercial places:
 - i. subject to paragraph (c), a place that is the subject of an alternative arrangement; or
 - ii. places that are part of the mining activity; or
 - iii. employees accommodation or public roads; or
 - iv. a property owned or leased by one or more of the environmental authority holders, or a related company, whether or not it is subject to an alternative arrangement.
- c) A place that is the subject of a current alternative arrangement in relation to a particular type(s) of environmental nuisance, is not a commercial place for the purposes of that type(s) of environmental nuisance, however remains a commercial place for the purpose of other types of environmental nuisances.

Consequence in relation to a structure as defined, means the potential for environmental harm resulting from the collapse or failure of the structure to perform its primary purpose of containing, diverting or controlling flowable substances.

Consequence category means a category, either low, significant or high, into which a dam is assessed as a result of the application of tables and other criteria in the *Manual for Assessing Consequence Categories and Hydraulic Performance of Structures (Version 4, 10 April 2014) (EM635)*.

Construction or constructed in relation to a dam includes building a new dam and modifying or lifting an existing dam, but does not include investigations and testing necessary for the purpose of preparing a design plan.

Contaminate means to render impure by contact or mixture.

Contaminated means the substance has come into contact with a contaminant.

Contaminant can be

- a) a gas, liquid or solid; or
- b) an odour; or
- c) an organism (whether alive or dead), including a virus; or
- d) energy, including noise, heat, radioactivity and electromagnetic radiation; or
- e) a combination of contaminants.

Control measure means any action or activity that can be used to prevent or eliminate a hazard or reduce it to an acceptable level.

Dam means a land-based structure or a void that contains, diverts or controls flowable substances, and includes any substances that are thereby contained, diverted or controlled by that land-based structure or void and associated works.

Dam crest volume means the volume of material (liquids and/or solids) that could be within the walls of a dam at any time when the upper level of that material is at the crest level of that dam. That is, the instantaneous maximum volume within the walls, without regard to flows entering or leaving (for example, via spillway).

Design plan is a document setting out how all identified consequence scenarios are addressed in the planned design and operation of a regulated structure.

Design storage allowance or DSA means an available volume, estimated in accordance with the *Manual for Assessing Consequence Categories and Hydraulic Performance of Structures (Version 4, 10 April 2014) (EM635)* published by the administering authority, must be provided in a dam as at 1 November each year in order to prevent a discharge from that dam to an annual exceedance probability (AEP) specified in that Manual.

Designer for the purposes of a regulated dam, means the certifier of the design plan for the regulated dam.

Disturbance of land includes:

- a) compacting, removing, covering, exposing or stockpiling of earth;
- b) removal or destruction of vegetation or topsoil or both to an extent where the land has been made susceptible to erosion;
- c) carrying out mining within a watercourse, waterway, wetland or lake;
- d) the submersion of areas by tailings or hazardous contaminant storage and dam/structure walls;
- e) temporary infrastructure, including any infrastructure (roads, tracks, bridges, culverts, dam/structures, bores, buildings, fixed machinery, hardstand areas, airstrips, helipads etc.) which is to be removed after the mining activity has ceased; or
- f) releasing of contaminants into the soil, or underlying geological strata.

However, the following areas are not included when calculating areas of disturbance:

- a) areas off lease (e.g. roads or tracks which provide access to the mining lease);
- b) areas previously disturbed which have achieved the rehabilitation outcomes;
- c) by agreement with the administering authority, areas previously disturbed which have not achieved the rehabilitation objective(s) due to circumstances beyond the control of the mine operator (such as climatic conditions);
- d) areas under permanent infrastructure. Permanent infrastructure includes any infrastructure (roads, tracks, bridges, culverts, dam/structures, bores, buildings, fixed machinery, hardstand areas, airstrips, helipads etc.) which is to be left by agreement with the landowner; or
- e) disturbance that pre-existed the grant of the tenure.

Dwelling means any of the following structures or vehicles that is principally used as a residence:

- a) a house, unit, motel, nursing home or other building or part of a building; or
- b) a caravan, mobile home or other vehicle or structure on land; or
- c) a water craft in a marina.

Effluent means treated waste water released from sewage treatment plants.

Emergency action plan means documentation forming part of the operational plan held by the holder or a nominated responsible officer, that identifies emergency conditions that sets out procedures and actions that will be followed and taken by the dam owner and operating personnel in the event of an emergency. The actions are to minimise the risk and consequences of failure, and ensure timely warning to downstream communities and the implementation of protection measures. The plan must require dam owners to annually update contact.

End of pipe means the location at which water is released to waters or land.

Environmental authority means an environmental authority granted in relation to an environmentally relevant activity under the *Environmental Protection Act 1994*.

Environmental authority holder means the holder of this environmental authority.

Environmental monitoring for the purpose of Condition E23 means installation of water quality monitoring stations, as well as installation of air quality, noise and vibration monitoring equipment.

Environmentally relevant activity means an environmentally relevant activity as defined under section 18 of the *Environmental Protection Act 1994*.

EPBC means the Commonwealth *Environment Protection and Biodiversity Conservation Act 1999*.

ERC decision means a decision made by the administering authority under section 300 of the *Environmental Protection Act 1994* about the estimated rehabilitation cost for a resource activity.

ERC period for the estimated rehabilitation cost for a resource activity, means:

- a) if a PRCP schedule applies for the activity, the period of between 1 and 5 years stated in the application for an ERC decision under section 298(2)(b); or
- b) if the activity is a petroleum activity that is an ineligible ERA, other than a petroleum activity to which a plan of operations applies, or the activity relates to a 1923 Act petroleum tenure granted under the *Petroleum Act 1923*, the period of between 1 and 5 years stated in the ERC decision about the estimated rehabilitation cost; or
- c) if a plan of operations applies for the activities, the plan period for the plan of operations; or
- d) otherwise, the total period during which the resource activity is likely to be carried out under the environmental authority for the activity.

Estimated rehabilitation cost (ERC) for a resource activity, see section 300(2) of the *Environmental Protection Act 1994*.

Existing authority has the meaning in section 94 of the *Environmental Offsets Act 2014*.

Existing structure means a structure that was in existence prior to 22 October 2014.

Extreme storm storage means a storm storage allowance determined in accordance with the criteria in the *Manual for Assessing Consequence Categories and Hydraulic Performance of Structures (Version 4, 10 April 2014) (EM635)* published by the administering authority.

Floodwater means water overflowing, or that has overflowed, from waters, river, creek, stream, lake, pond, wetland or dam onto or over riparian land that is not submerged when the watercourse or lake flows between or is contained within its bed and banks.

Flowable substance means matter or a mixture of materials that can flow under any conditions potentially affecting that substance. Constituents of a flowable substance can include water, other liquids fluids or solids, or a mixture that includes water and any other liquids fluids or solids either in solution or suspension.

Foreseeable future is the period used for assessing the total probability of an event occurring. Permanent structures and ecological sustainability should be expected to still exist at the end of a 150 year foreseeable future with an acceptable probability of failure before that time.

FRREMP means a Fitzroy Basin Receiving Environment Monitoring Program for the region in which the EA is located, that has been endorsed in writing by the administering authority.

General waste means waste other than regulated waste.

Hazardous waste means a substance, whether liquid, solid or gaseous that, if improperly treated, stored, disposed of or otherwise managed, is likely to cause environmental harm.

Holder, for a mining tenement, means a holder of the tenement under the *Mineral Resources Act 1989*, and the holder of the associated environmental authority under the *Environmental Protection Act 1994*.

Hydraulic performance means the capacity of a regulated dam to contain or safely pass flowable substances based on the design criteria specified for the relevant consequence category in the *Manual for Assessing Consequence Categories and Hydraulic Performance of Structures (Version 4, 10 April 2014) (EM635)*.

Inert waste means bricks, pavers, ceramics, concrete, glass, steel, or similar waste that does not biodegrade or decompose.

Infrastructure means water storage dams, roads and tracks, buildings and other structures built for the purpose of mining activities but does not include other facilities required for the long-term management of mining impacts or the protection of potential resources. Such other facilities include dams, waste rock dumps, voids, or ore stockpiles and buildings as well as other structures whose ownership can be transferred and which have a residual beneficial use for the next owner of the mining leases or the background land owner.

Internal Water Management Infrastructure does not include Deep Creek watercourse diversion licensed under this environmental authority following commencement of water diversion within the Stage 2 Deep Creek Diversion.

L_{Aeq}, adj, 15 mins means the A-weighted sound pressure level of a continuous steady sound, adjusted for tonal character, that within a 15 minutes period has the same mean square sound pressure of a sound that varies with time.

L_{A1}, adj, 15 mins means the A-weighted sound pressure level, (adjusted for tonal character and impulsiveness of the sound) exceeded for 1% of any 15 minute measurement period, using Fast response.

Lake includes:

- a) lagoon, swamp or other natural collection of water, whether permanent or intermittent; and
- b) the bed and banks and any other element confining or containing the water.

Land in the “land schedule” of this document means land excluding waters and the atmosphere.

Land use describes the selected post mining use of the land, which is planned to occur after the cessation of mining operations.

Landfill means land used as a waste disposal site for lawfully putting solid waste on the land.

Levee means an embankment that only provides for the containment and diversion of stormwater or flood flows from a contributing catchment, or containment and diversion of flowable materials resulting from releases from other works, during the progress of those stormwater or flood flows or those releases; and does not store any significant volume of water or flowable substances at any other times.

Low consequence dam means any dam that is not a high or significant consequence category as assessed using the *Manual for Assessing Consequence Categories and Hydraulic Performance of Structures (Version 4, 10 April 2014)* (EM635).

Mandatory reporting level or MRL means a warning and reporting level determined in accordance with the criteria in the *Manual for Assessing Consequence Categories and Hydraulic Performance of Structures (Version 4, 10 April 2014)* (EM635) published by the administering authority.

Manual means the *Manual for Assessing Consequence Categories and Hydraulic Performance of Structures (Version 4, 10 April 2014)* (EM635) published by the administering authority.

Matters of state environmental significance or MSES has the meaning in schedule 2 of the *Environmental Offsets Regulation 2014*.

Maximum extent of impact means the total, cumulative, residual extent and duration of impact to a prescribed environmental matter that will occur over a project's life after all reasonable avoidance and reasonable on-site mitigation measures have been, or will be, undertaken.

mbgl means metres below ground level.

mg/L means milligrams per litre.

Mechanically reprocessing waste includes mechanically crushing, milling, grinding, shredding or sorting waste, whether or not for the purpose of recycling the waste.

Mine affected water:

- a) means the following types of water:
 - i. pit water, tailings dam water, processing plant water;
 - ii. water contaminated by a mining activity which would have been an environmentally relevant activity under Schedule 2 of the *Environmental Protection Regulation 2008* if it had not formed part of the mining activity;
 - iii. rainfall runoff which has been in contact with any areas disturbed by mining activities which have not yet been rehabilitated, excluding:
 - 1. rainfall runoff discharging through release points associated with erosion and sediment control structures that have been installed in accordance with the standards and requirements of an Erosion and Sediment Control Plan to manage such runoff, provided that this water has not been mixed with pit water, tailings dam water, processing plant water or workshop water;
 - 2. rainfall runoff from catchments the subject of the current version of the Implementation Plan;
 - iv. groundwater which has been in contact with any areas disturbed by mining activities which have not yet been rehabilitated;
 - v. groundwater from the mine's dewatering activities; or
 - vi. a mix of mine affected water (under any of paragraphs i to v) and other water.
- b) does not include surface water runoff which, to the extent that it has been in contact with areas disturbed by mining activities that have not yet been completely rehabilitated, has only been in contact with:
 - i. land that has been rehabilitated to a stable landform and either capped or revegetated in accordance with the acceptance criteria set out in the environmental authority but only still awaiting maintenance and monitoring of the rehabilitation over a specified period of time to demonstrate rehabilitation success; or
 - ii. land that has partially been rehabilitated and monitoring demonstrates the relevant part of the landform with which the water has been in contact does not cause environmental harm to waters or groundwater, for example:
 - a. areas that are been capped and have monitoring data demonstrating hazardous material adequately contained with the site;
 - b. evidence provided through monitoring that the relevant surface water would have met the water quality parameters for mine affected water release limits in this environmental authority, if those parameters had been applicable to the surface water runoff; or
 - iii. both.

Mineral means a substance which normally occurs naturally as part of the earth's crust or is dissolved or suspended in water within or upon the earth's crust and includes a substance which may be extracted from such a substance, and includes:

- a) clay if mined for use for its ceramic properties, kaolin and bentonite;
- b) foundry sand;
- c) hydrocarbons and other substances or matter occurring in association with shale or coal and necessarily mined, extracted, produced or released by or in connection with mining for shale or coal or for the purpose of enhancing the safety of current or future mining operations for coal or the extraction or production of mineral oil there from;
- d) limestone if mined for use for its chemical properties;
- e) marble;
- f) mineral oil or gas extracted or produced from shale or coal by in situ processes;
- g) peat;
- h) salt including brine;
- i) shale from which mineral oil may be extracted or produced;
- j) silica, including silica sand, if mined for use for its chemical properties; or
- k) rock mined in block or slab form for building or monumental purposes;

But does not include:

- a) living matter;
- b) petroleum within the meaning of the *Petroleum Act 1923*;
- c) soil, sand, gravel or rock (other than rock mined in block or slab form for building or monumental purposes) to be used or to be supplied for use as such, whether intact or in broken form; or
- d) water.

Mining activities means the activities:

- a) authorised as per the definition in section 110 of the *Environmental Protection Act 1994*; and
- b) all environmentally relevant activities authorised under this environmental authority; and
- c) waste activities.

Modification or modifying (see definition of 'construction').

Natural flow means the flow of water through waters caused by nature.

Notice of election has the meaning in section 18(2) of the *Environmental Offsets Act 2014*.

Noxious means harmful or injurious to health or physical wellbeing.

Offensive means causing reasonable offence or displeasure; is disagreeable to the sense; disgusting, nauseous or repulsive, other than trivial harm.

Operational plan includes:

- a) normal operating procedures and rules (including clear documentation and definition of process inputs in the DSA allowance); and
- b) contingency and emergency action plans including operating procedures designed to avoid and/or minimise environmental impacts including threats to human life resulting from any overtopping or loss of structural integrity of the regulated structure.

Participant of the FRREMP means an environmental authority holder that is identified as a current participant by the organisation carrying out the Regional REMP.

Peak particle velocity or ppv means a measure of ground vibration magnitude which is the maximum rate of change of ground displacement with time, usually measured in millimetres/second (mm/s).

Potentially affected stakeholders includes (but should not be limited to):

- a) the administering authority; and
- b) a local landholder whose property is riparian, downstream of the release point specified in Table F1 of the environmental authority and is determined by the environmental authority holder to be potentially impacted by mine affected water releases; and
- c) other party nominated by the administering authority; and
- d) the relevant local government authority; and
- e) a Resource Operations Licence (ROL) holder or other water entitlement holder under the *Water Act 2000* located between the nearest compliance point listed in Table 1 of the operational policy and the release point specified in Table F1 of the environmental authority; and
- f) does not include a landholder or other party who by written agreement with the environment authority holder has declined to be notified for the purpose of this condition.

Prescribed environmental matters has the meaning in section 10 of the *Environmental Offsets Act 2014*, limited to the matters of State environmental significant listed in schedule 2 of the *Environmental Offsets Regulation 2014*.

Protected area means

- a) a protected area under the *Nature Conservation Act 1992*; or
- b) a marine park under the *Marine Parks Act 1992*; or
- c) a World Heritage Area.

Progressive rehabilitation means rehabilitation (defined below) undertaken progressively or a staged approach to rehabilitation as mining operations are ongoing.

Receiving environment, in relation to an activity that causes or may cause environmental harm, means the part of the environment to which the harm is, or may be, caused. The receiving environment includes (but is not limited to):

- a) a watercourse;
- b) groundwater;
- c) land; and
- d) sediments.

Receiving waters means the waters into which this environmental authority authorises releases of mine affected water.

Reference site (or analogue site) may reflect the original location, adjacent area or another area where rehabilitation success has been completed for a similar biodiversity. Details of the reference site may be as photographs, computer generated images and vegetation models etc.

Register of Regulated Structures includes:

- a) date of entry in the register;
- b) name of the dam, its purpose and intended/actual contents;
- c) the consequence category of the dam as assessed using the *Manual for Assessing Consequence Categories and Hydraulic Performance of Structures (Version 4, 10 April 2014) (EM635)*;
- d) dates, names, and reference for the design plan plus dates, names, and reference numbers of all document(s) lodged as part of a design plan for the dam;
- e) name and qualifications of the suitably qualified and experienced person who certified the design plan and 'as constructed' drawings;
- f) for the regulated dam, other than in relation to any levees –
 - i. the dimensions (metres) and surface area (hectares) of the dam measured at the footprint of the dam;
 - ii. coordinates (latitude and longitude in GDA94) within five metres at any point from the outside of the dam including its storage area
 - iii. dam crest volume (megalitres);
 - iv. spillway crest level (metres AHD).
 - v. maximum operating level (metres AHD);
 - vi. storage rating table of stored volume versus level (metres AHD);
 - vii. design storage allowance (megalitres) and associated level of the dam (metres AHD);
 - viii. mandatory reporting level (metres AHD);
- g) the design plan title and reference relevant to the dam;
- h) the date construction was certified as compliant with the design plan;
- i) the name and details of the suitably qualified and experienced person who certified that the constructed dam was compliant with the design plan;
- j) details of the composition and construction of any liner;
- k) the system for the detection of any leakage through the floor and sides of the dam;
- l) dates when the regulated dam underwent an annual inspection for structural and operational adequacy, and to ascertain the available storage volume for 1 November of any year;
- m) dates when recommendations and actions arising from the annual inspection were provided to the administering authority; and
- n) dam water quality as obtained from any monitoring required under this authority as at 1 November of each year.

Regulated dam means any dam in the significant or high consequence category as assessed using the *Manual for Assessing Consequence Categories and Hydraulic Performance of Structures (Version 4, 10 April 2014) (EM635)* published by the administering authority.

Regulated structure includes land-based containment structures, levees, bunds and voids, but not a tank or container designed and constructed to an Australian Standard that deals with strength and structural integrity.

Regulated waste is defined in the *Environmental Protection Regulation 2008*.

Rehabilitation means the process of reshaping and revegetating land to restore it to a stable landform and in accordance with the acceptance criteria set out in this environmental authority and, where relevant, includes remediation of contaminated land.

Rejects means:

- a) breaker rejects; or
- b) coarse rejects; or
- c) mid/fine size rejects; or
- d) tailings that have been dewatered; or
- e) any combination of rejects (under any of paragraphs a to d).

Representative means a sample set that covers the variance in monitoring or other data due to either natural changes or operational phases of the mining activities.

Reprocessing includes:

- a) recycling; or
- b) mechanical treatment; or
- c) thermal treatment; or
- d) biological treatment; or
- e) chemical treatment.

Residual void means an open pit resulting from the removal of ore and/or waste rock that will remain following the cessation of all mining activities and completion of rehabilitation processes.

Resource activity is an activity that involves

- a) a geothermal activity; or
- b) a GHG storage activity; or
- c) a mining activity; or
- d) a petroleum activity.

Saline drainage is the movement of waters, contaminated with salt(s), as a result of the mining activity.

Scheme fund means the scheme fund established under section 24 of the *Mineral and Energy Resources (Financial Provisioning) Act 2018*.

Self-sustaining means an area of land which has been rehabilitated and has maintained the required acceptance criteria without human intervention for a period nominated by the administering authority.

Sensitive place means:

- a) Any of the following:
 - i. a dwelling, residential allotment, mobile home or caravan park, residential marina or other residential premises; or
 - ii. a motel, hotel or hostel; or
 - iii. an educational institution; or
 - iv. a medical centre or hospital; or
 - v. a protected area; or
 - vi. a public park or gardens.
- b) Despite paragraph (a), the following places are not sensitive places:
 - i. subject to paragraph (c), a place that is the subject of an alternative arrangement; or
 - ii. a mining camp (i.e. accommodation and ancillary facilities for mine employees or contractors or both, associated with the mine the subject of the environmental authority), whether or not the mining camp is located within a mining tenement that is part of the mining project the subject of the environmental authority. For example, the mining camp might be located on neighbouring land owned or leased by the same company as one of the environmental authority holders for the mining project, or a related company; or
 - iii. a property owned or leased by one or more of the environmental authority holders, or a related company, whether or not it is subject to an alternative arrangement.
- c) A place that is the subject of a current alternative arrangement in relation to a particular type(s) of environmental nuisance, is not a sensitive place for the purposes of that type(s) of environmental nuisance, however remains a sensitive place for the purpose of other types of environmental nuisances.

Sewage means the used water of persons to be treated at a sewage treatment plant.

Significant residual impact has the meaning in section 8 of the *Environmental Offsets Act 2014*.

Soil monitoring for the purpose of Condition E23 means test pits for geotechnical and other analysis to inform designs and future approvals.

Spillway means a weir, channel, conduit, tunnel, gate or other structure designed to permit discharges from the dam, normally under flood conditions or in anticipation of flood conditions.

Stable in relation to land, means land form dimensions are or will be stable within tolerable limits now and in the foreseeable future. Stability includes consideration of geotechnical stability, settlement and consolidation allowances, bearing capacity (trafficability), erosion resistance and geochemical stability with respect to seepage, leachate and related contaminant generation.

Stage 2 Deep Creek Diversion means the extension to the Deep Creek Diversion with the intent to bypass New Deep Creek Dam and re-establish flow to Deep Creek.

Stormwater means all surface water runoff from rainfall.

Structure means dam or levee.

Suitably qualified and experienced person in relation to regulated structures means a person who is a Registered Professional Engineer of Queensland (RPEQ) under the provisions of the *Professional Engineers Act 2002*, and has demonstrated competency and relevant experience:

- a) for regulated dams, an RPEQ who is a civil engineer with the required qualifications in dam safety and dam design.
- b) for regulated levees, an RPEQ who is a civil engineer with the required qualifications in the design of flood protection embankments.

Note: It is permissible that a suitably qualified and experienced person obtain subsidiary certification from an RPEQ who has demonstrated competence and relevant experience in either geomechanics, hydraulic design or engineering hydrology.

System design plan means a plan that manages an integrated containment system that shares the required DSA and/or ESS volume across the integrated containment system.

Tailings means fines from mineral processing that have not been dewatered.

The Act means the *Environmental Protection Act 1994*.

Void means any constructed, open excavation in the ground.

Waste as defined in section 13 of the *Environmental Protection Act 1994*.

Waste activities means receiving, storing, disposing, treating, or reprocessing wastes, and does not include composting.

Waste and resource management hierarchy has the meaning given by section 9 of the *Waste Reduction and Recycling Act 2011*.

Water quality means the chemical, physical and biological condition of water.

Watercourse has the meaning in Schedule 4 of the *Environmental Protection Act 1994* and means a river, creek or stream in which water flows permanently or intermittently:

- a) in a natural channel, whether artificially improved or not; or
- b) in an artificial channel that has changed the course of the watercourse.

Watercourse includes the bed and banks and any other element of a river, creek or stream confining or containing water.

Waters includes all or any part of a river, stream, lake, lagoon, pond, swamp, wetland, unconfined surface water, unconfined water in natural or artificial watercourses, bed and banks of a watercourse, dams, non-tidal or tidal waters (including the sea), stormwater channel, stormwater drain, roadside gutter, stormwater run-off, and groundwater.

WaTERS means the Water Tracking and Electronic Reporting System.

Wet season means the time of year, covering one or more months, when most of the average annual rainfall in a region occurs. For the purposes of DSA determination, this time of year is deemed to extend from 1 November in one year to 31 May in the following year inclusive.

µg/L means micrograms per litre.

µS/cm means microsiemens per centimetre.

Figure 1 (Deep Creek Diversion Staging)

Figure 2 (Access Track on ML1759 (SA10))

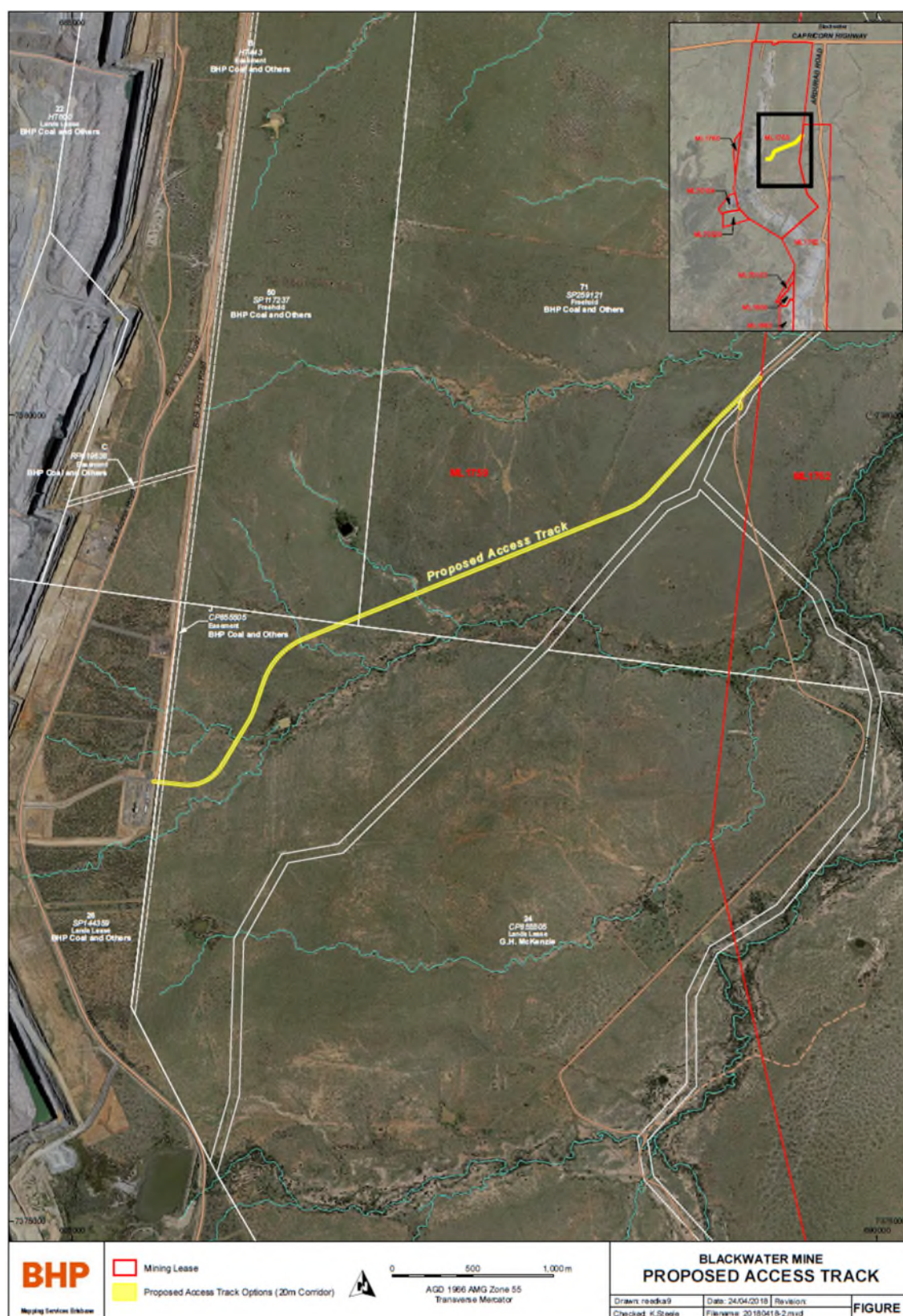
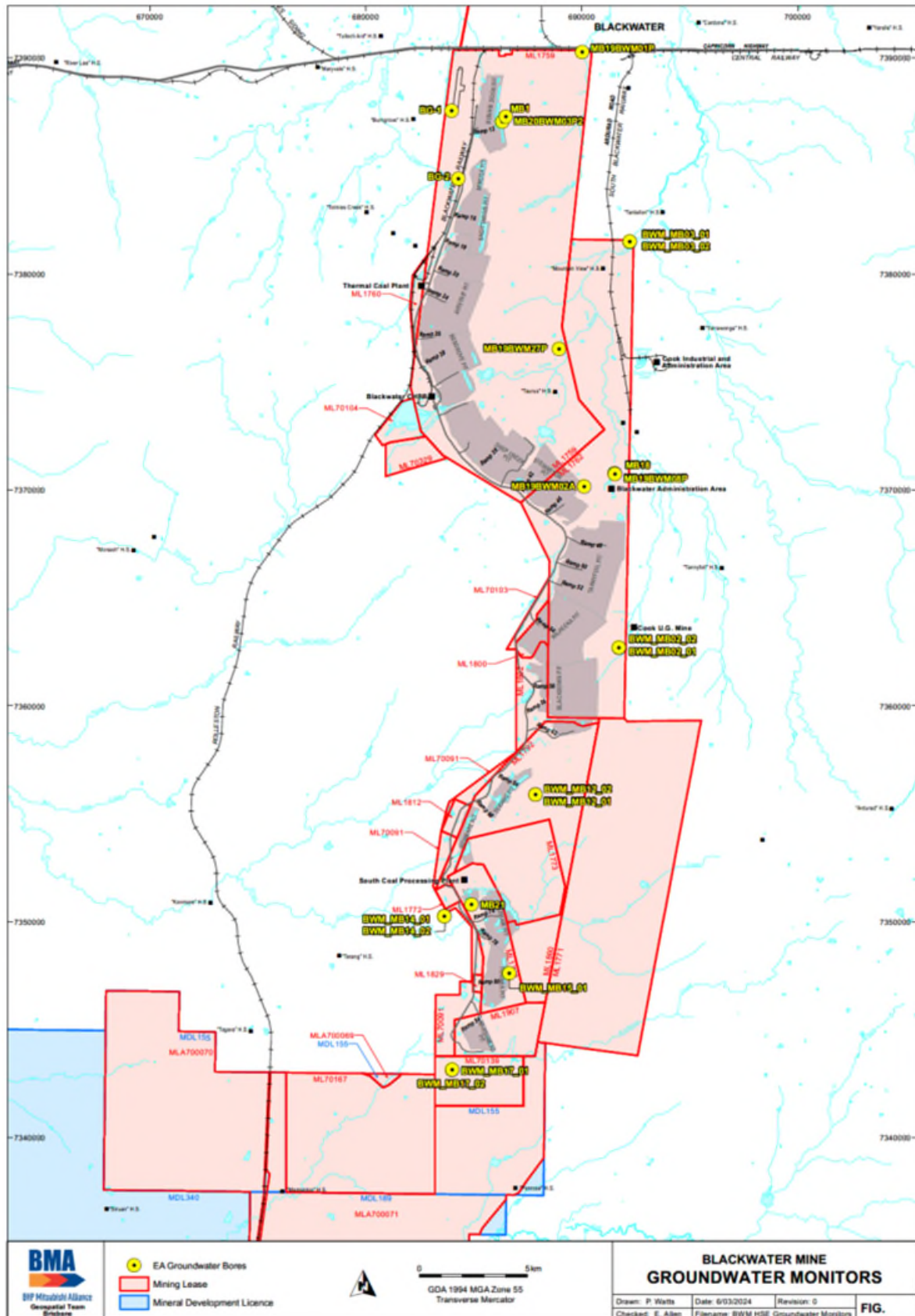


Figure 3 (Groundwater monitoring locations)



END OF ENVIRONMENTAL AUTHORITY