Permit

Environmental Protection Act 1994

Environmental authority EPML00443913

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

Environmental authority number: EPML00443913

Environmental authority takes effect upon grant of tenure.

Environmental authority holder(s)

Name(s)	Registered address
TAROOM COAL PROPRIETARY LIMITED	Level 16 175 Eagle Street Brisbane, Qld. 4000

Environmentally relevant activity and location details

Environmentally relevant activity/activities	Location(s)
Schedule 3 13: Mining black coal	ML50271
Schedule 3 13: Mining black coal	ML50270
Schedule 3 13: Mining black coal	ML50254
Ancillary 8 (3) Chemical Storage of more than 500m³ of class C1 or C2 combustiable liquids under AS 1940 or dangerous goods class 3 under subsection (1) (c).	ML50271
Ancillary 31 (2) (b) Mineral Processing >100,000t/year.	ML50271

Page 1 of 48 ABN 46 640 294 485



Environmentally relevant activity/activities	Location(s)
Ancillary 33 Crushing, grinding, milling or screening more than 5000t of materials in a year.	ML50271
Ancillary 60 (1) (a) Waste Disposal – operating a facility for disposing of, less than 50,000t of waste in a year.	ML50271
Ancillary 63 (2) (b) (i) Sewage Treatment operating sewage treatment works, other than no-release works, with a total daily peak design capacity of more than 100EP but no more than 150EP, if treated effluent is discharged from the works to an infiltration trench or through an irrigation scheme.	ML50271
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Ancillary 8 (3) Chemical Storage of more than 500m³ of class C1 or C2 combustiable liquids under AS 1940 or dangerous goods class 3 under subsection (1) (c).	ML50254

Environmentally relevant activity/activities	Location(s)
Ancillary 31 (2) (b) Mineral Processing >100,000t/year.	ML50254
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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 *Sustainable Planning Act 2009* 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.

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.

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

Date issued: 12 May 2020

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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)

Agency interest: 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	This environmental authority authorises the mining of eight million two hundred thousand (8.2 million) tonnes run of mine (ROM) coal per annum.	
А3	The holder of this environmental authority must:	
	a) install all measures, plant and equipment necessary to ensure compliance with the conditions of this environmental authority;	
	b) maintain such measures, plant and equipment in a proper and efficient condition;	
	c) operate such measures, plant and equipment in a proper and efficient manner; and	
	d) ensure all instruments and devices used for the measurement or monitoring of any parameter under any condition of this environmental authority are properly calibrated.	
A4	The holder of this environmental authority must comply with conditions of this environmental authority during all phases of the project including the construction and decommissioning phases.	
A5	Monitoring	
	Except where specified otherwise in another condition of this environmental authority, all monitoring records or reports required by this environmental authority must be kept for a period of not less than five (5) years.	
A6	Financial Assurance	
	The activity must not be carried out until the environmental authority holder has given financial assurance to the administering authority as security for compliance with this environmental authority and any costs or expenses, or likely costs or expenses, mentioned in section 298 of th Act.	
A7	The amount of financial assurance must be reviewed by the holder of this environmental authority when a plan of operations is amended or replaced or the authority is amended.	
A8	Risk Management	
	The holder of this environmental authority must develop and implement a risk management system for mining activities which mirrors the content requirement of the Standard for Risk Management (ISO31000:2009), or the latest edition of an Australian standard for risk management, to the extent relevant to environmental management, at least three months prior to the commencement of open cut coal mining activities (not including exploration activities).	

A9	Notification of emergencies incidents and exceptions	
AJ	Notification of emergencies, incidents and exceptions	
	The holder of this environmental authority must notify the administering authority by written notification within twenty-four (24) hours, after becoming aware of any emergency or incident	
	which results in the release of contaminants not in accordance, or reasonably expected to be in accordance with, the conditions of this environmental authority.	
A10	Within ten (10) business days following the initial notification of an emergency or incident, or receipt of monitoring results, whichever is the latter, further written advice must be provided 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.	
A11	Complaints	
	The holder of this environmental authority must record all environmental complaints received about the mining activities including:	
	a) name, address and contact number 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;	
	g) any abatement measures implemented; and	
	h) person responsible for resolving the complaint.	
A12	The holder of this environmental authority must, when requested by the administering authority, undertake relevant specified monitoring within a reasonable timeframe nominated or agreed to by the administering authority to investigate any complaint of environmental harm. The results of the investigation (including an analysis and interpretation of the monitoring results) and abatement measures, where implemented, must be provided to the administering authority within ten (10) business days of completion of the investigation, or no later than ten (10) business days after the end of the timeframe nominated by the administering authority to undertake the investigation.	

A13 **Third Party Reporting** The holder of this environmental authority must: within one year of the commencement of open cut coal mining activities (not including a) exploration activities) obtain from an appropriately qualified person a report on compliance with the conditions of this environmental authority; b) obtain further such reports at regular intervals, not exceeding three-yearly intervals, from the completion of the report referred to above; and c) provide each report to the administering authority within ninety (90) days of its completion. A14 Where a condition of this environmental authority requires compliance with a standard, policy or guideline published externally to this environmental authority and the standard is amended or changed subsequent to the issue of this environmental authority, the holder of this environmental authority must: a) comply with the amended or changed standard, policy or guideline within two years of the amendment or change being made, unless a different period is specified in the amended standard or relevant legislation, or where the amendment or change relates specifically to regulated structures referred to in conditions X1-X14, the time specified in that condition; and b) until compliance with the amended or changed standard, policy or guideline is achieved, continue to remain in compliance with the corresponding provision that was current immediately prior to the relevant amendment or change.

Agency interest: Air			
Condition number	Condition The holder of this environmental authority shall ensure that all reasonable and feasible avoidance and mitigation measures are employed so that the dust and particulate matter emissions generated by the mining activities do not cause exceedances of the following levels when measured at any sensitive or commercial place:		
B1			
	a) Dust deposition 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 Methods for sampling and analysis of ambient air—Determination of particulate matter—Deposited matter – Gravimetric method.		
	b) A concentration of particulate matter with an aerodynamic diameter of less than 10 micrometres (PM10) suspended in the atmosphere of 50 micrograms per cubic metre over a 24-hour averaging time, for no more than five exceedances recorded each year, when monitored in accordance with the most recent version of either:		
	Australian Standard AS3580.9.6 Methods for sampling and analysis of ambient air— Determination of suspended particulate matter—PM10 high volume sampler with size-selective inlet – Gravimetric method, or		
	 Australian Standard AS3580.9.9 Methods for sampling and analysis of ambient air— Determination of suspended particulate matter—PM10 low volume sampler— Gravimetric method. 		
	c) A concentration of particulate matter suspended in the atmosphere of 90 micrograms per cubic metre over a 1 year averaging time, when monitored in accordance with the most recent version of AS/NZS3580.9.3:2003 Methods for sampling and analysis of ambient air—Determination of suspended particulate matter—Total suspended particulate matter (TSP)—High volume sampler gravimetric method.		
B2	Odour nuisance		
	The holder of this environmental authority shall ensure that all reasonable and feasible avoidance and mitigation measures are employed so that the noxious or offensive odour(s) or any other noxious or offensive airborne contaminant(s) generated by the mining activities do not cause an environmental nuisance at any sensitive or commercial place.		
В3	Management Plans		
	An Air Quality Management Plan must be developed and implemented by a suitably qualified and experienced person during all stages of activities on the mining leases to which this environmental authority applies.		

Agency int	gency interest: Waste		
Condition number	Condition		
C1	Waste Management		
	Unless otherwise permitted by the conditions of this environmental authority or with prior approval from the administering authority and in accordance with a relevant standard operating procedure, waste must not be burnt.		
C2	The holder of this environmental authority may burn vegetation cleared in the course of carrying out extraction activities provided the activity does not cause environmental harm at any sensitive place or commercial place.		
СЗ	Tailir	ngs Disposal	
	Tailings must be managed in accordance with procedures contained within the current pla operations. These procedures must include provisions for:		
	a)	containment of tailings;	
	b)	the management of seepage and leachates both during operation and the foreseeable future;	
	c)	the control of fugitive emissions to air;	
	d)	a program of progressive sampling and characterisation to identify acid producing potential and metal concentrations of tailings;	
	e)	maintaining records of the relative locations of any other waste stored within the tailings;	
	f)	rehabilitation strategy; and	
	g)	monitoring of rehabilitation, research and/or trials to verify the requirements and methods for decommissioning and final rehabilitation of tailings, including the prevention and management of acid mine drainage, erosion minimisation and establishment of vegetation cover.	
C4	Stora	age of Tyres	
options, should be stockpiled in volumes less		s stored awaiting disposal or transport for take-back and recycling, or waste-to-energy ns, should be stockpiled in volumes less than three (3) metres in height and two hundred metres squared in area and at least ten (10) metres from any other tyre storage area.	
C5	All reasonable and practicable fire prevention measures must be implemented, including removal of grass and other materials within a ten (10) metre radius of the scrap tyre storage area.		

C6	Disposal of Tyres		
	Disposing of scrap tyres resulting from the mining activities in spoil emplacements is acceptable, provided the material is placed as deep in the spoil as reasonably practicable, aids long-term dump stability and does not impede saturated aquifers.		
C7	Management Plans		
	The holder of this environmental authority must ensure a suitably qualified and experienced person develops and implements prior to commencement of the construction phase, a Waste Management Plan.		
Agency int	Agency interest: Noise		
Condition number	Condition		
	Condition Noise Limits		

Table D1 - Noise limits

Noise Limits for Activities on the Mining Leases Leq, adj, T (T= 15 minutes to 1 hour), dB(A)*		
Daytime 7am-6pm	Evening 6pm-10pm	Night-time 10pm-7am
40	40	35

Notes: *To be achieved under the majority of adverse meteorological conditions.

D2	Airblast overpressure nuisance	
	The holder of this environmental authority must ensure that blasting does not cause the limits for peak particle velocity and air blast overpressure in Table D2 – Blasting noise limits to be exceeded at a sensitive place or commercial place.	

Table D2 - Blasting noise limits

Blasting noise limits	Limits for sensitive or commercial receptors	
	7am - 6pm	
Airblast overpressure	115 dB (Linear) Peak for 9 out of 10 consecutive blasts initiated and not greater than 120 dB (Linear) Peak at any time	
Ground vibration peak particle velocity	5mm/second peak particle velocity for 9 out of 10 consecutive blasts and not greater than 10 mm/second peak particle velocity at any time	

D3	Monitoring and reporting						
	Noise monitoring and recording must include the following descriptor characteristics and matters:						
	a) LAN,T (where N equals the statistical levels of 1, 10 and 90 and T = 15 mins);						
	b) background noise LA90;						
	c) the level and frequency of occurrence of impulsive or tonal noise and any adjustment and penalties to statistical levels;						
	d) atmospheric conditions including temperature, relative humidity and wind speed and directions;						
	e) effects due to any extraneous factors such as traffic noise;						
	f) location, date and time of monitoring; and						
	g) if the complaint concerns low frequency noise, Max LpLIN,T and one third octave band measurements in dB(LIN) for centre frequencies in the 10 – 200 Hz range.						
D4	The holder of this environmental authority must ensure a suitably qualified and experienced person develops and implements a blast monitoring program to monitor compliance with Table D2 – Blasting noise limits prior to any blasting taking place on the mining leases this environmental authority applies to.						
Agency int	erest: Groundwater						
Condition number	Condition						
E1	The holder of this environmental authority must not release contaminants to groundwater.						
E2	All determinations of groundwater quality monitoring must be performed by a suitably qualified and experienced person.						
E3	The holder of the environmental authority must implement a groundwater monitoring program which has been developed by a suitably qualified person. The program must be able to detect a significant change to ground water quality values and standing water levels (consistent with the current suitability of the groundwater for domestic and agricultural use) due to activities that are part of this mining project.						
E4	The holder of the environmental authority must report the results and analysis of groundwater monitoring to the administering authority on request.						
E5	Groundwater affected by the mining activities must be monitored at compliance bores within the nominated geologies and minimum frequencies defined in Table E1 – Groundwater monitoring locations and frequency .						

Table E1 – Groundwater monitoring locations and frequency

Aquifer 1 and 2	Minimum number of monitoring locations ^{1 and 2}	Minimum Monitoring Frequency ^{1 and 2}	
TBA	TBA	TBA	
TBA	TBA	TBA	

Note:

- To be completed prior to commencement of construction activities.
- ² Relevant aquifer/s, number of bores and monitoring frequencies to be determined by a suitably qualified person.

E6	If the groundwater contaminant trigger levels defined in Table E2 – Groundwater contaminant
	trigger levels are exceeded then the environmental authority holder must complete an
	investigation into the potential for environmental harm and notify the administering authority within
	twenty-eight (28) days of receiving the analysis results. An action plan to mitigate potential harm
	must be developed by a suitably qualified and experienced person.

Table E2 – Groundwater contaminant trigger levels*

Parameter	Unit	Trigger Levels	Limit Type	
Groundwater Level	RL	TBA	Maximum	
рН	pH Units	6.5 - 9.0	Minimum/Maximum	
Electrical Conductivity	μS/cm	TBA	Maximum	
Total Dissolved Solids	mg/L	TBA	Maximum	
Calcium	mg/L	No limit	Interpretative purposes only #	
Magnesium	mg/L	No limit	Interpretative purposes only#	
Sodium	mg/L	No limit	Interpretative purposes only#	
Potassium	mg/L	No limit	Interpretative purposes only#	
Chloride	mg/L	No limit	Interpretative purposes only#	
SO4	mg/L	No limit	Interpretative purposes only#	
CO3	mg/L	No limit	Interpretative purposes only#	
HCO3	mg/L	No limit	Interpretative purposes only#	
PO ₄	mg/L	TBA	TBA	
NO ₃	mg/L	TBA	TBA	
Iron	mg/L	TBA	Maximum	
Aluminium	mg/L	TBA	Maximum	
Arsenic	mg/L	TBA	Maximum	
Mercury	mg/L	TBA	Maximum	
Antimony	mg/L	ТВА	TBA	
Total Petroleum Hydrocarbons				
TPH (C6-C9)	mg/L	ТВА	Maximum	
TPH (C10-C36)	mg/L	TBA	Maximum	

^{*} Interim trigger levels, final to be provided as per condition E7.

[#] The measurement of cations and anions are used to interpret the groundwater chemistry and identify the groundwater source e.g. by using piper diagrams.

E7	Determining Contaminant Trigger Level and Limit Type				
	The background groundwater quality for each geology must be determined from hydraulically isolated background bore(s) that have not been affected by any mining activities. The groundwater contaminant trigger levels and limit type as per Table E2 – Groundwater contaminant trigger levels must be determined and submitted to the administering authority prior to commencement of mine construction activities.				
E8	Bore construction and maintenance and decommissioning				
	The construction, maintenance and management of groundwater bores (including background and compliance groundwater monitoring bores) must be undertaken in a manner that prevents or minimises impacts to the environment and ensures the integrity of the bores to obtain accurate monitoring. For all bores constructed after February 2015 construction and decommissioning must be in accordance with the 'Minimum Construction Standard for Water Bores in Australia'.				
Agency interest: Water					
Condition number	Condition				
	Condition Contaminant release				
number					
number	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 authorised mining activities, except as				

Table F1 - Mine affected water release points, sources and receiving waters

Release point (RP)	Latitude (decimal degree, GDA94)	Longitude (decimal degree, GDA94)	Mine affected water source and location	Monitoring point	Receiving waters description
RP 1	TBD	TBD	Dam EV1	Dam spillway	Horse Creek
RP 2	TBD	TBD	Dam EV2	Dam spillway	Horse Creek
RP 3	TBD	TBD	Dam EV3	Dam spillway	Horse Creek
RP 4	TBD	TBD	Dam EV4	Dam spillway	Horse Creek

F3	The release of mine affected water to internal water management infrastructure installed and operated in accordance with a water management plan that complies with condition F29 is permitted.				
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, sources and receiving waters, for each quality characteristic listed in Table F2 - Mine affected water release limits.				

Table F2 - Mine affected water release limits

Quality characteristic	Release limits	Monitoring frequency
Electrical conductivity (µS/cm)	Release limits specified in Table F4 for variable flow criteria or condition F11.	Daily during release (the first sample must be taken within two hours of commencement of release)
pH (pH Unit)	6.5 (minimum) 9.0 (maximum)	Daily during release (the first sample must be taken within two hours of commencement of release)
Sulphate (SO ₄ ²⁻) (mg/L)	250	Daily during release (first sample within two hours of commencement of release)

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, sources and receiving
	waters 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,
	potential contaminants.

Table F3 - Release contaminant trigger investigation levels, potential contaminants

Quality characteristic	Trigger levels (μg/L)	Comment on trigger level	Monitoring frequency
Aluminium	55	For aquatic ecosystem protection, based on SMD guideline	
Arsenic	13	For aquatic ecosystem protection, based on SMD guideline	
Cadmium	0.2	For aquatic ecosystem protection, based on SMD guideline	
Chromium	1	For aquatic ecosystem protection, based on SMD guideline	
Copper	2	For aquatic ecosystem protection, based on LOR for ICPMS	
Iron	300	For aquatic ecosystem protection, based on low reliability guideline	
Lead	4	For aquatic ecosystem protection, based on SMD guideline	
Mercury	0.2	For aquatic ecosystem protection, based on LOR for CV FIMS	
Nickel	11	For aquatic ecosystem protection, based on SMD guideline	
Zinc	8	For aquatic ecosystem protection, based on SMD guideline	
Boron	370	For aquatic ecosystem protection, based on SMD guideline	Commenceme nt of release
Cobalt	90	For aquatic ecosystem protection, based on low reliability guideline	
Manganese	1900	For aquatic ecosystem protection, based on SMD guideline	and thereafter weekly during
Molybdenum	34	For aquatic ecosystem protection, based on low reliability guideline	release
Selenium	10	For aquatic ecosystem protection, based on LOR for ICPMS	
Silver	1	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	900	For aquatic ecosystem protection, based on SMD guideline	
Nitrate 1100		For aquatic ecosystem protection, based on ambient Qld WQ Guidelines (2006) for TN	
Petroleum hydrocarbons (C6-C9)	20		
Petroleum hydrocarbons (C10-C36)	drocarbons 100		
Fluoride (total)	2000	Protection of livestock and short term irrigation guideline	

Notes:

- 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. The quality characteristics required to be monitored as per Table F3 Release contaminant trigger investigation levels, potential contaminants can be reviewed once the results of two years monitoring data is available, or if sufficient data is available to adequately demonstrate negligible environmental risk, and it may be determined that a reduced monitoring frequency is appropriate or that certain quality characteristics can be removed from Table F3 Release contaminant trigger investigation levels, potential contaminants by amendment.
- 3. SMD slightly moderately disturbed level of protection, guideline refers ANZECC & ARMCANZ (2000).
- 4. 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, potential contaminants 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, potential contaminants and:						
	a) where the trigger values are not exceeded then no action is to be taken, or						
	b) where the downstream results exceed the trigger values specified Table F3 - Release contaminant trigger investigation levels, potential contaminants for any quality characteristic, compare the results of the downstream site to the data from background monitoring sites and:						
	if the result is less than the background monitoring site data, then no action is to be taken; or						
	2. 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 within ninety (90) days of receiving the result, outlining:						
	(i) details of the investigations carried out; and						
	(ii) actions taken to prevent environmental harm.						
	Note: Where an exceedance of a trigger level has occurred and is being investigated, in accordance with F6 b (2) of this condition, no further reporting is required for subsequent trigger events for that quality characteristic.						
F7	If an exceedance in accordance with condition F6 b (2) is identified, the holder of the environmental authority must notify the administering authority in writing within twenty-four (24) hours of receiving the result.						
F8	Mine affected water release events The 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 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, sources and receiving waters .						
F10	The release of mine affected water to waters in accordance with condition F2 must not exceed the Maximum Release Rate (for all combined release point flows) for each receiving water flow criterion for discharge specified in Table F4 - Mine affected water release during flow events when measured at the monitoring points specified in Table F1 - Mine affected water release points, sources and receiving waters .						

Table F4 - Mine affected water release during flow events

Receiving waters/ stream	Release point (RP)	Gauging station	Gauging station latitude (decimal degree, GDA94)	Gauging station longitude (decimal degree, GDA94)	Receiving water flow recording frequency	Receiving water flow and quality characteristics criteria for discharge (m³/s)	Maximum release rate (for all combined RP flows)	Electrical conductivity release limits
Horse Creek	Dam EV1 RP1 Dam EV2 RP2 Dam EV3 RP3	SM1	S26.08194	E149.59138	Continuous (minimum daily)	Low Flow > 1.0m³/s for a period of 28 days after natural flow events that exceed 1.0 m³/s	<0.6 m³/s Release duration is limited to 28 days after the trigger flow event ceases	Electrical conductivity <380 µS/cm
	Dam EV4 RP4					Medium Flow > 1.0 m ³ /s	<0.6 m ³ /s	Electrical conductivity <1500 µS/cm
						Medium Flow > 2.0 m ³ /s	<0.4 m³/s	Electrical conductivity <3500 µS/cm
						High Flow > 4.0 m ³ /s	<0.2 m³/s	Electrical conductivity 8000 µS/cm

F11	The daily quantity of mine affected water released from each release point must be measured and recorded.		
F12	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.		
F13	Notification of release event		
	The environmental authority holder must notify the administering authority as soon as practicable and no later than twenty-four (24) hours after commencing to release mine affected water to the receiving environment. Notification must include the submission of written advice to the administering authority of the following information:		
	a)	release commencement date/time;	
	b)	details regarding the compliance of the release with the conditions of Agency interest: Water of this environmental authority (that is, contaminant limits, natural flow, discharge volume);	
	c)	release point/s;	
	d)	release rate;	
	e)	release salinity; and	
	f)	receiving water/s including the natural flow rate.	
F14	The environmental authority holder must notify the administering authority as soon as and nominally no later than twenty-four (24) hours after cessation of a release event cessation of a release notified under Condition F13 and within twenty-eight (28) days following information in writing:		
	a)	release cessation date/time;	
	b)	natural flow rate in receiving water;	
	c)	volume of water released;	
	d)	details regarding the compliance of the release with the conditions of Agency interest; Water of this environmental authority (i.e. contaminant limits, natural flow, discharge volume);	
	e)	all in-situ water quality monitoring results; and	
	f)	any other matters pertinent to the water release event.	
	of any individe relevar	Successive or intermittent releases occurring within twenty-four (24) hours of the cessation individual release can be considered part of a single release event and do not require ual notification for the purpose of compliance with conditions F13 and F14, provided the nt details of the release are included within the notification provided in accordance with ons F13 and F14.	

F15	Notification of release event exceedance If the release limits defined in Table F2 – Mine affected water release limits are exceeded, the holder of the environmental authority must notify the administering authority within twenty-four (24) hours of receiving the results.		
F16	The environmental authority holder must, within twenty-eight (28) days of a release that is not compliant with the conditions of this environmental authority, provide a report to the administering authority 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 (including all laboratory analyses);	
	f)	identification of any environmental harm as a result of the non-compliance;	
	g)	all calculations; and	
	h)	any other matters pertinent to the water release event.	
F17	Rece	eiving environment monitoring and contaminant trigger levels	
	Rece quali	quality of the receiving waters must be monitored at the locations specified in Table F6 – eiving water upstream background sites and downstream monitoring points for each ty characteristic and at the monitoring frequency stated in Table F5 – Receiving waters aminant trigger levels. Monitoring points are shown in Schedule J Figure 2.	

Table F5 - Receiving waters contaminant trigger levels

Quality Characteristic	Trigger Level	Trigger Type	Monitoring Frequency
pH (pH units)	6.5 – 9.0 pH	Range	
Electrical Conductivity	700	Maximum	Daily during the
(μS/cm)	700		release
Turbidity (NTU)	TBA (background figure to be provided)	Maximum	1 GIGASE
Sulphate (SO ₄ ² -) (mg/L)	250mg/L	Maximum	

Note:

- In-stream EC triggers based on *Model Water Conditions for Coal Mines in the Fitzroy Basin* (EHP 2013). Trigger level based on EPP (Water) WQOs for Aquatic Ecosystems. Trigger level based on ANZECC (2000) stock water quality guidelines. 1. 2. 3.

Table F6 - Receiving water upstream background sites and downstream monitoring points

Monitoring points	Receiving waters location description				
Upstream background m	nonitoring points				
SM1	Horse Creek	S26.081944	E149.591384		
SM2	Horse Creek	S26.041388	E149.6		
SM4	Horse Creek	S25.996388	E149.641112		
Downstream monitoring	Downstream monitoring points				
SM3	Horse Creek	S26.031943	E149.629730		
SM5	Horse Creek	S25.980557	E149.651657		
SM6	Nine Mile Creek	S25.974443	E149.651108		

	1		
F18	If quality characteristics 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:		
	a) where the downstream result is the same or a lower value than the upstream value for quality characteristic then no action is to be taken; or		
	b) 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:		
	details of the investigations carried out; and		
	actions taken to prevent environmental harm.		
	Note: Where an exceedance of a trigger level has occurred and is being investigated, in accordance with F18 b) of this condition, no further reporting is required for subsequent trigger events for that quality characteristic.		
F19	All determinations of water quality and biological monitoring must be performed by an appropriately qualified person.		
F20	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 Horse Creek to the confluence with Juandah Creek, approximately 20km downstream of the mining activity. 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, including but not limited to the referrable wetland of high ecological significance 1km downstream of mining site boundary.		
F21	The REMP required under condition F20 must be in accordance with the Receiving Environment Monitoring Program guideline published by the administering authority.		
F22	A REMP Design Document must be submitted prior to the commencement of mine affected water releases to receiving waters and describe how the REMP will address the criterion of F21. The REMP Design Document must be updated and resubmitted to the administering authority whenever the release activities change or the program is modified. Due consideration must be given to any comments made by the administering authority on the amended REMP Design Document and subsequent implementation of the program.		

F23	A report outlining the findings of the REMP, including all monitoring results and interpretations outlined in condition F21, must be prepared annually and made available on request to the administrating authority. The reports will be due at twelve (12) month intervals following the submission of the initial REMP design document.
F24	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 consent of the third party).
F25	Water Storage Monitoring The holder of this environmental authority must maintain a register of water storages and must be monitored for water quality characteristics specified in Table F7 – Water storage contaminant limits at the monitoring locations and at the specified frequency. Monitoring is required when the period of time in which any water storage, contains water for a period of time that is equal to or greater than the frequency of monitoring listed in Table F7 – Water storage contaminant limits.
F26	In the event that water quality within water storages does not comply with the water quality characteristics specified in Table F7 – Water storage contaminant limits , the holder of this environmental authority must implement measures to prevent access by all livestock and minimise access by fauna to the water.

Table F7 - Water storage contaminant limits

Quality characteristics	Test value	Contaminant limit	Frequency of monitoring
pH (pH units)	Range	6 – 9	
EC(µS/cm)	Maximum	4000	
Sulphate (mg/L)	Maximum	1,000	
Fluoride (mg/L)	Maximum	2.5	
Aluminium (mg/L)	Maximum	5	
Arsenic (mg/L)	Maximum	0.5	
Boron (mg/L)	Maximum	5	
Cadmium (mg/L)	Maximum	0.02	C ves a with his
Chromium (mg/L)	Maximum	1	6 monthly
Cobalt (mg/L)	Maximum	1	
Copper (mg/L)	Maximum	1	
Lead (mg/L)	Maximum	0.1	
Molybdenum (mg/L)	Maximum	0.15	
Nickel (mg/L)	Maximum	1	
Selenium (mg/L)	Maximum	0.02	
Total Zinc (mg/L)	Maximum	20	

Note: Contaminant limits are based on ANZECC (2000) Livestock Drinking Water and are to be analysed as Total Metals (unfiltered).

F27	Annu	Annual water monitoring reporting			
	condi	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:			
	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.			
F28	Temp	porary interference with waterways			
	for ar Natur	roying native vegetation, excavating, or placing fill in a watercourse, lake or spring necessary and associated with mining operations must be undertaken in accordance with Department of all Resources and Mines (or its successor) <i>Guideline – Activities in a Watercourse, Lake or g associated with Mining Activities</i> .			
F29	9 Water Management Plan				
	exper	A Water Management Plan must be developed and implemented by a suitably qualified and experienced person during all stages of activities on the mining leases to which this environmental authority applies.			
F30	Storr	Stormwater and 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.				
F31	Storm	nwater, 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 F30; and			
	b)	water management infrastructure that is installed and operated, in accordance with a			

Condition number	Condition
G1	The only contaminant permitted to be released to land is treated sewage effluent in compliance with the release limits stated in Table G1 – Contaminant release limits to land .

Table G1 – Contaminant release limits to land

Contaminant	Unit	Release limit	Limit type	Frequency
5 day Biochemical oxygen demand (BOD)1	mg/L	20	Maximum	Monthly
Total suspended solids	mg/L	30	Maximum	Monthly
Nitrogen	mg/L	30	Maximum	Monthly
Phosphorus	mg/L	15	Maximum	Monthly
E-coli	Organisms/100ml	1000	Maximum	Monthly
рH	pH units	6.0 - 9.0	Range	Monthly

G2	The application of treated effluent to land 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 effluent.		
G3	If areas irrigated with effluent are accessible to employees or the general public, prominent signage must be provided advising that effluent is present and care should be taken to avoid consuming or otherwise coming into unprotected contact with the effluent.		
G4	All sewage effluent released to land must be monitored at the frequency and for the parameters specified in Table G1 – Contaminant release limits to land .		
G5	The daily volume of effluent release to land must be measured and records kept of the volumes of effluent released.		
G6	When circumstances prevent the irrigation or beneficial reuse of treated sewage effluent such as during or following rain events, waters must be directed to a wet weather storage or alternative measures must be taken to store/lawfully dispose of effluent.		
Agency int	erest: Land		
Condition number	Condition		
H1	Rehabilitation Landform Criteria		
	All areas significantly disturbed by mining activities must be rehabilitated to achieve the following rehabilitation goals:		
	a) safe to humans;		
	b) stable;		
	c) non-polluting; and		
	d) self-sustaining for the post-mining land use.		
H2	Rehabilitation must commence progressively in accordance with the plan of operations.		
	1		

Н3	A Rehabilitation Plan must be developed and implemented by a suitably qualified person and must include:
	a) rehabilitation objectives to achieve the rehabilitation goals for all disturbed areas;
	b) detailed rehabilitation methods for each disturbed area;
	c) rehabilitation indicators to measure the success of the rehabilitation against the rehabilitation objectives;
	d) final completion criteria that will achieve the rehabilitation goals and objectives; and
	e) details of appropriate monitoring and maintenance of rehabilitation.
H4	The environmental authority holder must notify the administering authority of any changes to the Rehabilitation Plan.
H5	All areas significantly disturbed by mining activities must be rehabilitated in accordance with the Rehabilitation Plan to achieve the final completion criteria.
Н6	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.
H7	Complete an investigation into residual voids and submit a report to the administering authority proposing acceptance criteria to meet the outcomes in condition H6 and landform design criteria, within six (6) months of the commencement of mine construction activities, for department review and comment. On acceptance of the criteria proposed in the residual void management plan, the criteria must be specified in the Environmental Authority.
	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) outline any potential interactions between the final void and any watercourse diversions;
	e) 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;
	f) a study of void capability to support native flora and fauna; and
	g) a proposal/s for end of mine void rehabilitation success criteria and final void areas and volumes.
	These studies will be undertaken during the life of the mine, and will include detailed research and modelling.

Prior to lease relinquishment, a suitably qualified and experienced person must undertake a geotechnical assessment on all final voids. The assessment must investigate final void geotechnical stability and the subsequent report must make recommendations for management of stability and safety.
A Mine Closure and Rehabilitation Plan must be developed and implemented by a suitably qualified and experienced person for the mining lease areas that this environmental authority applies to, within twelve (12) months of the commencement of open cut coal mining activities (not including exploration activities).
Infrastructure
All infrastructure, constructed by or for the environmental authority holder during the activities on the mining leases to which this environmental authority applies, including water storage structures, must be removed from the site prior to mining lease surrender, except where agreed in writing by the post mining land owner/holder.
Note: This is not applicable where the landowner/holder is also the environmental authority holder.
Contaminated Lands
Before applying for surrender of a mining lease, the holder must (if applicable) provide to the administering authority a site investigation report under the <i>Environmental Protection Act 1994</i> , in relation to any part of the mining lease which has been used for notifiable activities or which the holder is aware is likely to be contaminated land, and also carry out any further work that is required as a result of that report to ensure that the land is suitable for its final land use.
administering authority a site investigation report under the <i>Environmental Protection Act 1994</i> , in relation to any part of the mining lease which has been used for notifiable activities or which the holder is aware is likely to be contaminated land, and also carry out any further work that is

Table H1 – Rehabilitation requirements

Mine domain	Mine feature name	Rehabilitation goal	Rehabilitation objectives	Indicators	Completion Criteria
TBA	TBA	TBA	TBA	TBA	TBA
TBA	TBA	TBA	TBA	TBA	TBA
TBA	TBA	TBA	TBA	TBA	TBA
TBA	TBA	TBA	TBA	TBA	TBA
TBA	TBA	TBA	TBA	TBA	TBA
TBA	TBA	TBA	TBA	TBA	TBA

H13	Biodiversity Offset			
	Impacts to prescribed environmental matters are not authorised unless the impacts are authorised in condition H14.			
H14	Notwithstanding condition H13, impacts to prescribed environmental matters, are only authorised to occur for the prescribed environmental matters specified in Table H2 – Authorised impacts to prescribed environmental matters , the impacts do not exceed the maximum extent of impact specified for that prescribed environmental matter.			
H15	An environmental offset must be delivered for each impact specified in Table H2 – Authorised impacts to prescribed environmental matters as requiring an environmental offset.			
H16	The authority holder may carry out the prescribed activity in stages and deliver an environment offset for each stage of the activity.			

Table H2 – Authorised impacts to prescribed environmental matters

Matters of state environmental significance		Maximum extent of impact	Significant Impact	Environmental offset required
Regulated Vegetation				
Endangered RE	RE 11.9.5	18.9ha	Yes	Yes
	RE 11.9.10	12.7ha	Yes	Yes
Of Concern RE	RE 11.3.2 (10% of RE 11.3.25 / 11.3.2)	16.9ha	Yes	Yes
	RE 11.9.5	4.6ha	Yes	Yes
	RE 11.9.10	5.5ha	Yes	Yes
RE occurring within defined distance of	RE 11.10.11	0.04ha	No	No
defining banks of a relevant watercourse	RE 11.3.2 (10% of RE 11.3.25 / 11.3.2)	12.2ha	Yes	Yes
	RE 11.3.25 (plus 90% of RE 11.3.25 / 11.3.2)	113.9ha	Yes	Yes
Protected Wildlife Habi	itat			
Special least concern species	Echidna	Covered by above residual impacts	Yes	Yes

H17	enviro of imp	the commencement of any impacts to a prescribed environmental matter for which an immental offset is required by condition H15, an analysis of the anticipated maximum extent act for each stage to each prescribed environmental matter must be provided to the istering authority.		
H18	The analysis of impacts required by condition H17 must be approved by the administering authority before the notice of election is given to the administering authority.			
H19	The notice of election must be provided to the administering authority no less than three (3) months before the proposed commencement of the prescribed activities.			
Agency int	erest: V	Vatercourse Diversions		
Condition number	Condition			
I1	Permanent watercourse diversions			
		nent watercourse diversions, or the re-establishment of a pre-existing watercourse where a rary 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		

12	Temporary watercourse diversions			
	Temporary watercourse diversions must be designed and constructed to:			
	a) maintain the pre-existing hydrologic characteristics of surface water systems for the area in which the watercourse diversion is located;			
	b) maintain the hydraulic characteristics of the watercourse diversion that are equivalent to other local watercourses and are suitable for the area in which the diversion is located. Where structures that require on-going maintenance are used, they must not compromise the equilibrium and performance of the temporary watercourse diversion and adjoining watercourses;			
	c) maintain sediment transport and water quality regimes that minimise any impacts to upstream and downstream water quality, geomorphology or vegetation;			
	d) maintain equilibrium and functionality at all substrate conditions at the location of the diversion.			
13	Design plan – All diversions			
	A certified Design Plan that achieves condition I1 for permanent watercourse diversions and condition I2 for temporary watercourse diversions must be submitted to the administering authority at least ten (10) business days before commencing construction of the diversion.			
14	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.			
15	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 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.			
16	Monitoring and inspections – All diversions			
	The watercourse diversion must be inspected by a suitable qualified and experienced person who must prepare an inspection report in accordance with the operation and monitoring plan contained within the certified design plan. The timing and frequency of inspections must be in accordance with those specified in the operation and monitoring plan contained within the certified design plan.			
	Note: Inspection requirements included in the operation and monitoring plan do not prevent the authority holder undertaking additional inspections.			

17	The holder must, within twenty (20) business days of preparing an inspection report in accordance with the operation and monitoring plan, provide the administering authority:		
	a) The recommendations section of the inspection report; and		
	b) If applicable, a report on any actions being taken in response to those recommendations.		
	If, following receipt of the recommendations and (if applicable) actions, the administering authority, requests a full copy of the inspection report from the holder, provide this to the administering authority within ten (10) business days of receipt of the request.		
18	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 holder of the authority. An electronic copy must be provided to the administering authority on request.		
Agency int	erest: Regulated Structures		
Condition number	Condition		
X1	All dams		
	The holder of this environmental authority must ensure that each dam is designed, constructed, operated and maintained in accordance with accepted engineering standards and is fit for the purpose in which it is intended.		
X2	Where the hazard category of a dam is assessed as significant or high, the holder of this authority must ensure that the requirements of the Manual For Assessing Consequence Categories And Hydraulic Performance Of The Structures (EM635) are met.		
Х3	Operation of a regulated structure		
	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.		
X4	Mandatory reporting level		
	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.		
X5	The 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.		
X6	The 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.		

X7	Design Storage Allowance				
	The holder must, 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, notify the administering authority.				
X8	Annual Inspection report				
	Each regulated structure must be inspected each calendar year by a suitably qualified and experienced person.				
Х9	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.				
X10	The suitably qualified and experienced person who prepared the annual inspection report must certify the report in accordance with the Manual for Assessing Consequence Categories and Hydraulic Performance of Structures (EM635).				
X11	The holder must:				
	a) Within twenty (20) business days of receipt of the annual inspection report, provide to the administering authority:				
	The recommendations section of the annual inspection report; and				
	2. If applicable, any actions being taken in response to those recommendations.				
	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 holder, provide this to the administering authority within ten (10) business days of receipt of the request.				
X12	Register of regulated dams				
	A Register of Regulated Dams must be established and maintained by the holder for each regulated dam as per conditions X13-X14.				
X13	The holder must ensure that the information contained in the Register of Regulated Dams is current and complete on any given day.				
X14	The 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 Dams, in the electronic format required by the administering authority.				

Schedule J - Figures

Figure 1 – Mine affected water release points

To be provided prior to commencement of release of mine affected water.

Figure 2 – Upstream and downstream monitoring points

To be provided prior to commencement of release of mine affected water.

Definitions

Key terms and/or phrases used in this document are defined in this section and **bolded** throughout this document. Applicants should note that 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.

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

Affected person is someone whose drinking water can potentially be impacted as a result of discharges from a dam or their life can be put at risk due to dwellings or workplaces being in the path of a dam break flood.

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).

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.

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

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 relating 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.

Background, with reference to the water schedule means the average of samples taken prior to the commencement of mining from the same waterway that the current sample has been taken.

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.

Certification, Certifying or **Certified** by an appropriately qualified and experienced person in relation to a design plan or an annual report regarding dams/structures, 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 at any time:

- a) exactly what is being certified and the precise nature of that certification;
- b) the relevant legislative, regulatory and technical criteria on which the certification has been based;
- c) the relevant data and facts on which the certification 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 certification has been based using the relevant data and facts, and the relevant criteria.

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 Australian Code for the Transport of Dangerous Goods by Road and Rail approved by the Australian Transport Council, 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
 - (v) a substance used for, or intended for use for mineral processing or treatment of metal, pulp and paper, textile, timber, water or wastewater, or
 - (vi) manufacture of plastic or synthetic rubber.

Commercial place means a workplace used as an office or for business or commercial purposes, which is not part of the mining activity and does not include employees' accommodation or public roads.

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

Construction or constructed, in relation to watercourse diversions, is the process of building, or modifying an existing diversion, but does not include investigations and testing necessary for the purpose of preparing a design plan.

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.

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 (EM635)*.

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 that contains the design, operation, monitoring and revegetation criteria of a watercourse diversion that addresses the outcomes stated in conditions on the environmental authority relating to the diversion. The document should include, but not be limited to:

- a) required information under a functional design;
- b) the location, function and description of geomorphic and riparian vegetation features within the proposed watercourse diversion:
- c) results from hydrologic, hydraulic and sediment transportation modelling used in the design of the diversion;
- d) a revegetation and vegetation management plan (a revegetation plan) for the diversion;
- e) engineering drawings depicting the physical attributes and dimensions of the diversion;
- f) (if relevant) the staged development of a permanent watercourse diversion including the proposed use of temporary watercourse diversions with identified lifespans;
- g) all investigation and other reports relied on by the design; and
- h) plans and specifications sufficient to complete construction and revegetation in accordance with the design.

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 (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.

Development approval means a development approval under the *Integrated Planning Act 1997* or the *Sustainable Planning Act 2009* in relation to a matter that involves an environmentally relevant activity under the *Environmental Protection Act 1994*.

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
- 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
- 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
- e) disturbance that pre-existed the grant of the tenure.

EC means electrical conductivity.

Effluent 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.

Equilibrium: A state where 'balance' is achieved despite changing variables.

Existing structure means a structure that was in existence prior to the adoption of this schedule of conditions under the authority.

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 (EM635)* published by the administering authority.

Flowable substance means matter or a mixture of materials which 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.

Functional design is a document that contains 'conceptual' information about the design, operation and revegetation criteria of a watercourse diversion that addresses the outcomes stated in the conditions on the environmental authority relating to the diversion. The document should include, but not be limited to:

- a) geomorphic and vegetation assessment of the existing watercourse;
- b) hydrologic conditions of the existing watercourse;
- c) the proposed watercourse diversion route; and
- d) results from hydrologic, hydraulic and sediment transportation modelling used in the design of the diversion.

Holder means:

a) where this document is an environmental authority, any person who is the holder of, or is acting under, that environmental authority; or

b) where this document is a development approval, any person who is the registered operator for that development approval.

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 (EM635).*

Infrastructure means water storage dams, levees,, roads and tracks, buildings and other structures built for the purpose of the mining activity.

Land in the 'land schedule' of this document means land excluding waters and the atmosphere, that is, the term has a different meaning from the term as defined in the *Environmental Protection Act 1994*. For the purposes of the *Acts Interpretation Act 1954*, it is expressly noted that the term 'land' in this environmental authority relates to physical land and not to interests in land.

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

Leachate means a liquid that has passed through or emerged from, or is likely to have passed through or emerged from, a material stored, processed or disposed of at the operational land which contains soluble, suspended or miscible contaminants likely to have been derived from the said material.

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.

Licensed place means the mining activities carried out at the mining tenements detailed in Table # (page #) of this environmental authority.

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 (EM635)*

'm' means metres.

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 (EM635)* published by the administering authority.

Manual means the *Manual for Assessing Consequence Categories and Hydraulic Performance of Structures (EM635)* published by the administering authority.

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 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
- 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
- vi. a mix of mine affected water (under any of paragraphs i)-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:
 - 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:
 - areas that are been capped and have monitoring data demonstrating hazardous material adequately contained with the site;
 - 2. 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.

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.

Minimise is to reduce to the smallest possible amount or degree.

Modification or modifying (see definition of 'construction')

NATA means National Association of Testing Authorities, Australia.

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

Non-polluting means having no adverse impacts upon the receiving environment.

Operational plan includes:

- a) normal operating procedures and rules (including clear documentation and definition of process inputs in the DSA allowance);
- 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.

Peak particle velocity (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).

Permanent watercourse diversion is a man-made structure that incorporates the geomorphologic, hydraulic, hydrologic and ecological components of a local watercourse and is designed, constructed, operated and maintained according to an engineering standard that ultimately achieves a self-sustaining watercourse able to function without features or characteristics that rely on ongoing maintenance or that impose a financial or other burden on the proponent, government or the community.

Pre-existing watercourse is the section of watercourse from which the flow of water will be diverted as a result of the construction and operation of a watercourse diversion.

Protected area means - a protected area under the Nature Conservation Act 1992, or

- a) a marine park under the Marine Parks Act 1992, or
- b) a World Heritage Area.

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; and
- c) an area of land that is specified in this environmental authority.

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

Register of Regulated Dams 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 (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;
- 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 (EM635*) published by the administering authority.

Rehabilitation is the process of reshaping and revegetating land to restore it to a stable landform.

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.

Release event means a surface water discharge from mine affected water storages or contaminated areas on the licensed place.

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

Residual drilling material means waste drilling materials including muds and cuttings or cement returns from well holes and which have been left behind after the drilling fluids are pumped out.

Revegetation is the re-establishment of vegetation¹ of a species and density of cover similar to surrounding undisturbed areas or the landform that existed before mining activities on soil surfaces associated with the construction or rehabilitation of a watercourse diversion.

RL means reduced level, relative to mean sea level as distinct from depths to water.

Saline drainage the movement of waters, contaminated with salts, as a result of the mining activity.

Self-sustaining means not requiring on-going intervention and maintenance to maintain functional riverine processes and characteristics.

Sensitive place means:

d) a dwelling, residential allotment, mobile home or caravan park, residential marina or other residential

¹Not including a species declared under the Land Protection (Pest and Stock Route Management) Regulation 2003 as a category class 1 pest, category class 2 pest or category class 3 pest.

premises;

- e) a motel, hotel or hostel;
- f) an educational institution;
- g) a medical centre or hospital;
- h) a protected area under the *Nature Conservation Act 1992*, the *Marine Parks Act 1992* or a World Heritage Area, or
- i) a public park or gardens.

Structure means dam or levee.

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

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*, who has an appropriate level of expertise in the structures, geomechanics, hydrology, hydraulics and environmental impact of watercourse diversions.

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.

An appropriate level of expertise includes:

- demonstrable competency, experience and expertise in:
 - investigation, design or construction of watercourses diversions
 - operation and maintenance of watercourse diversions
 - geomechanics with particular emphasis on channel equilibrium, geology and geochemistry
 - hydrology with particular reference to flooding, estimation of extreme storms, water management or meteorology
 - hydraulics with particular reference to sediment transport and deposition and erosion control
 - hydrogeology with particular reference to seepage and groundwater
 - solute transport processes and monitoring thereof, or
- sufficient knowledge and experience to certify that where the suitably qualified and experienced person has relied on advice and information provided by other persons with relevant expertise*:
 - they consider it reasonable to rely on that advice and information
 - the expert providing the advice and information has knowledge, competency, suitable

experience and demonstrated expertise in the matters related to watercourse diversions.

Persons with relevant expertise include:

- Geomorphologist: person who has demonstrated competency and relevant experience in stream geomorphology and watercourse diversions.
- Geotechnical Expert: person who has demonstrated competency and relevant experience in geotechnical assessment of soil characteristics suitable for watercourse diversions.
- Vegetation Expert: person who has demonstrated competency and relevant experience in the identification, role and function of vegetation with watercourses and adjoining floodplains, and has demonstrated competency and relevant experience in revegetation of watercourse diversions and adjoining floodplains.
- Groundwater Expert: person who has demonstrated competency and relevant experience in groundwater systems.
- Surface Water Expert: person who has demonstrated competency and relevant experience in hydrology.
- Engineer: person who is a Registered Professional Engineer of Queensland (RPEQ) under the provisions of the *Professional Persons Act 2002* or has similar qualifications under a respected professional registration association, and has demonstrated competency and relevant experience in design and construction of watercourse diversions.
- Soils Expert: person who has demonstrated competency and relevant experience in soil classification including the physical, chemical and hydrologic analysis of soil.

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.

Temporary watercourse diversion is a man-made structure that may incorporate geomorphologic, hydraulic, hydrologic and ecological components of a local watercourse and is designed, constructed, operated and maintained to an engineering standard that ensures the diversion does not compromise the equilibrium and performance of the diversion and adjoining watercourses. A temporary diversion is replaced by a permanent diversion, or the re-establishment of the pre existing watercourse, within the timeframe specified in the design plan.

The Act means the Environmental Protection Act 1994.

µS/cm means micro siemens per centimetre.

Void means any constructed, open excavation in the ground.

Water is defined under Schedule 4 of the Water Act 2000.

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.

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

Water year means the twelve (12) month period from 1 July to 30 June.

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.

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.

END OF PERMIT