



BHP Billiton Mitsubishi Alliance

EPBC 2021/9031

Compliance Report

Caval Ridge Mine – EPBC 2021/9031

Environment Protection and Biodiversity Conservation Act 1999

19 December 2024 – 18 December 2025

December 2025. Version 1.0

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Description of Activities

1.1 Approval Details

Caval Ridge Mine (CVM) was subject to an assessment and approval process under Commonwealth and Queensland legislation. Commonwealth approval for the CVM Project, under section 130(1) and 133 of the *Environment Protection and Biodiversity Act 1999* (EPBC Act) was granted on 19 December 2024. Note that section 134(1A) of the EPBC Act also applies to this approval.

The Caval Ridge Mine Horse Pit Extension Project – EPBC 2021/9031 approval was granted to BM Alliance Coal Operations Pty Ltd (ABN 67096412752). The approval was granted for controlling provision ‘Listed threatened species and communities (section 18 and section 18A)’, subject to conditions in Table 1 and ‘Unconventional gas or large coal mining development with impact on water resources (section 24D and section 24E)’, subject to conditions in table 2. The expiry date of the approval is 31 December 2062.

The date of decision for the Caval Ridge Mine Horse Pit Extension, Moranbah, Bowen Basin, Queensland EPBC 2021/9031 was the 19th of December 2024. In accordance with the approval, the approval holder must prepare a compliance report for each Annual Compliance Report period (ACR period).

This Compliance Report is for the first ACR period 19th of December 2024 to 18th of December 2025.

Compliance Report

In accordance with conditions 47-53 of the *Environment Protection and Biodiversity Conservation Act 1999* (EPBC Act) approval (ref 2021/9031), this Compliance Report outlines CVM's compliance status for the approval conditions (Table 1).

Table 1: EPBC Act approval condition compliance status

Condition Number	Condition	Compliance Status	Evidence / Comments
1	<p>The approval holder must not:</p> <p>a) clear outside of the disturbance footprint b) construct outside of the project area</p>	Complaint	<p>Caval Ridge Mine has not cleared outside of the disturbance footprint represented in Attachment A of the approval by the zones enclosed by the yellow dashed lines.</p> <p>Caval Ridge Mine has not constructed outside of the project area represented in Attachment A of the approval by the zone enclosed by a red line and hatched with red lines</p>
2	<p>The approval holder must not clear more than:</p> <p>a) 167.84 hectares (ha) of Ornamental Snake preferred habitat b) 54.82 ha of Squatter Pigeon preferred habitat c) 28.71 ha of Squatter Pigeon suitable habitat d) 23.40 ha of King Blue-grass habitat.</p>	Compliant	<p>Clearing activities are being carried out in accordance with the <i>Caval Ridge Mine Threatened Flora, Fauna and Ecological Communities Management Plan</i> (TFFECMP). Areas cleared are within the hectare limits specified in this condition.</p> <p>CVM has the following Regional Ecosystems (RE) containing Bluegrass ecological communities:</p> <ul style="list-style-type: none"> • 11.8.11. <p>CVM Has cleared:</p> <ul style="list-style-type: none"> • 14.5 Ha of Ornamental Snake preferred habitat • 0.0 Ha of Squatter Pigeon preferred habitat • 0.0 Ha of Squatter Pigeon suitable habitat • 0.0 Ha of King Blue-grass habitat
3	If the approval holder detects the presence, where likely to be affected by the action, of any protected matter or the habitat of any protected matter not previously reported to the department as	Not Applicable	<p>There has been no detection of the presence of any protected matter or the habitat of any protected matter not previously reported to the department as part of the referral.</p>



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	<p>part of the referral of this action or in accordance with this condition, the approval holder must:</p> <ul style="list-style-type: none">a) notify the department in writing of the presence and likely extent of any protected matter or the habitat of any protected matter within 10 business days of detecting the presence of any protected matter or the habitat of any protected matter, andb) not clear any area where the protected matter or the habitat of the protected matter is located unless:<ul style="list-style-type: none">i) condition 2) provides for the clearing of that protected matter or habitat of that protected matter, andii) clearing does not exceed the limit specified in condition 2) for that protected matter or habitat of that protected matter.		
4	<p>To avoid the risk of Ornamental Snake and Squatter Pigeon injury or death from clearing, the approval holder must:</p> <ul style="list-style-type: none">a) undertake surveys of Ornamental Snake preferred habitat, Squatter Pigeon preferred habitat and Squatter Pigeon suitable habitat within the disturbance footprint to identify the presence of any Ornamental Snake or Squatter Pigeon in areas proposed for clearing within 24 hours prior to clearing. The surveys must be undertaken by a suitably qualified field ecologist.b) record the date, time and location at which any Ornamental Snake or Squatter Pigeon (including nests and eggs thereof) are observed within the disturbance footprint, vacate the disturbance footprint and/or are relocated by a suitably qualified field ecologist, including where any Ornamental Snake or Squatter Pigeon was relocated to.c) publish the records from the surveys of Ornamental Snake preferred habitat, Squatter Pigeon preferred habitat and Squatter Pigeon suitable habitat required by condition 4)a) on the website within 20 business days of completion of the surveys. The approval holder must notify the department within five business days of their publication and include the records of the surveys in the next compliance report.	Compliant	<p>Caval Ridge Mine have submitted records from the surveys of Ornamental Snake preferred habitat, on the website and have made notification. There has been no disturbance of Squatter Pigeon preferred habitat and Squatter Pigeon suitable habitat.</p> <p>The suitably qualified field ecologist have the authority to immediately cease clearance activities to relocate Ornamental Snake and Squatter Pigeon individuals, nests and eggs to an alternative nearby equivalent habitat area. No Ornamental Snake were sighted during survey undertaken during the ACR period.</p>



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	d) not clear any shelter tree containing Squatter Pigeon (including nests or eggs thereof). e) ensure that the suitably qualified field ecologist has the authority to immediately cease clearance for sufficient time for them to relocate Ornamental Snake and Squatter Pigeon individuals, nests and eggs to an alternative nearby equivalent habitat area.		
5	To avoid and mitigate harm as a result of the action on protected matters, the approval holder must implement the Erosion and Sediment Control Plan, within the project area, prior to commencement of the action and continue to implement the Erosion and Sediment Control Plan until the completion of the action.	Compliant	The Caval Ridge Mine implement both the CVM PRO Erosion and Sediment Control Plan and the BMA STD Erosion and Sediment Control and Mine Affected Water Standard within the project area, prior to commencement of the action and will continue to implement these until the completion of the action.
6	By implementing the Erosion and Sediment Control Plan, the approval holder must achieve the following environmental outcomes: a) Minimise erosion and the release of sediment to receiving waters resulting from mining and ancillary activities	Compliant	Through implementing the Plans, the Caval Ridge Mine has minimised erosion and the release of sediment to receiving waters resulting from mining and ancillary activities from within the project area.
7	To avoid and mitigate harm as a result of the action on protected matters, the approval holder must implement the Threatened Flora and Fauna Ecological Communities Management Plan, within the project area, prior to commencement of the action and continue to implement the Threatened Flora and Fauna Ecological Communities Management Plan until the completion of the action.	Compliant	The Caval Ridge Mine implemented the TFFECMP Version 2.0 which was approved by a delegate of the Minister of Environment on 15 January 2016. The TFFECMP was implemented within the project area prior to commencement of the action and Caval Ridge Mine will continue to implement the TFFECMP until the completion of the action.
8	By implementing the Threatened Flora and Fauna Ecological Communities Management Plan, the approval holder must achieve the following environmental outcomes: a) Minimise impacts to threatened flora, fauna and ecological communities resulting from construction and operation of the mine extension to ensure their survival is not adversely affected.	Compliant	Through implementing the TFFECMP, the Caval Ridge Mine has minimised impacts to threatened flora, fauna and ecological communities resulting from construction and operation of the mine extension to ensure their survival is not adversely affected.



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9	To avoid and mitigate harm as a result of the action on protected matters, the approval holder must implement the Weed and Feral Animal Management Plan, within the project area, prior to commencement of the action and continue to implement the Weed and Feral Animal Management Plan until the completion of the action.	Compliant	The Caval Ridge Mine implemented the BMA PRO Weed and Feral Animal Management within the project area, prior to commencement of the action and will continue to implement this plan until the completion of the action.
10	By implementing the Weed and Feral Animal Management Plan, the approval holder must achieve the following environmental outcomes: a) Prevent the introduction of new weeds into the project area. b) Identify and control the spread of weeds and feral animals in the project area	Compliant	Through implementation of the Weed and Feral Animal Management Plan, the Caval Ridge Mine has prevented the introduction of new weeds into the project area and are able to control the spread of weeds in the project area. The Caval ridge mine are also ensuring that controls are in place to minimise the number of feral animals around and inside the project area.
11	To avoid and mitigate harm to protected matters and their habitats as a result of the action, the approval holder must implement the Progressive Rehabilitation and Closure Plan in accordance with the Queensland Environmental Authority and continue to implement the Progressive Rehabilitation and Closure Plan until the completion of the action.	Not applicable	Caval Ridge Mine PRCP was approved on 19 December 2025. Caval Ridge Mine will implement the Progressive Rehabilitation and Closure Plan until the completion of the action.
12	The approval holder must submit the approved Progressive Rehabilitation and Closure Plan to the department within 5 business days of it being approved by the administering authority under Chapter 5 of the Environmental Protection Act 1994 in accordance with the Queensland Environmental Authority.	Not applicable	Caval Ridge Mine PRCP was approved on 19 December 2025. CVM will submit the approved Progressive Rehabilitation and Closure Plan was submitted to the department on 5 January 2026.
13	The approval holder must notify the department in writing, of any proposed change or change to the Progressive Rehabilitation and Closure Plan that may relate to protected matters within: a) 2 business days of formally proposing such a change b) 5 business days of becoming aware of any proposed change c) 2 business days of any change to the Progressive Rehabilitation and Closure Plan being approved in accordance with the Queensland Environmental Authority. Such notification	Not applicable	Caval Ridge Mine PRCP was approved on 19 December 2025. No changes have been made since approval.



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	must include a copy of the changed Progressive Rehabilitation and Closure Plan showing what changes have been made.		
14	To avoid and mitigate impacts to water resources as a result of the action, the approval holder must submit a Water Management Plan (WMP) to the department for the Minister's approval. The approval holder must not commence the action unless the WMP has been approved by the Minister in writing. The approval holder must commence implementing the approved WMP from the Commencement of the action and continue to implement the approved WMP until the expiry date of this approval.	Compliant	<p>Caval Ridge Mine submitted the CVM PLN Water Management Plan to the department for the Minister's approval and Caval Ridge Mine has received approval from the Minister in writing.</p> <p>Caval Ridge Mine are implementing the approved water management plan from the commencement of the action and will continue to implement the approved water management plan until the expiry date of this approval.</p>
15	By implementing the WMP, the approval holder must achieve the following environmental outcome: a) Prevent any avoidable impacts to water resources and detect and mitigate unavoidable and accidental impacts to water resources	Compliant	Through implementing the water management plan, the Caval Ridge Mine has been able to prevent any avoidable impacts to water resources and detect and mitigate unavoidable and accidental impacts to water resources.
16	The WMP must be prepared by a suitably qualified water expert. All commitments, including environmental outcomes, management measures, corrective measures, trigger thresholds, limits and performance indicators in the WMP must be SMART and based on referenced or included evidence of effectiveness. The WMP must be consistent with the Environmental Management Plan Guidelines, and must a) specify trigger thresholds and limits for groundwater levels and quality b) detail how changes to groundwater levels and quality, as a result of the action, will be detected, assessed and limited c) detail a monitoring program that utilises a network of groundwater monitoring bores capable of detecting any potential exceedance of an approved groundwater level or quality trigger threshold or limit and any unapproved harm to water resources d) specify trigger thresholds and limits for surface water quality, sediment quality and macroinvertebrates	Compliant	The WMP, Stygofauna Survey Program and Groundwater Monitoring and Management Plan were prepared by suitably qualified experts, include all relevant information to address approval requirements and were approved by the Department on 19 May 2025.



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	<p>e) detail how changes to surface water quality, sediment quality, macroinvertebrates, and the receiving environment, as a result of the action, will be detected, assessed and limited</p> <p>f) detail a monitoring program that utilises a network of surface water monitoring locations capable of detecting any potential exceedance of an approved surface water quality, sediment quality or macroinvertebrate trigger threshold or limit and any unapproved harm to water resources</p> <p>g) specify measures to prevent erosion and sedimentation as a result of the action to ensure harm to aquatic habitat and water quality is avoided and mitigated</p> <p>h) specify management measures for controlled releases, uncontrolled releases, overflows, mine-affected water and other potential sources of contamination generated by the action to ensure they do not cause unapproved harm to protected matters</p> <p>i) specify corrective measures to be implemented in the event that any trigger threshold is exceeded</p> <p>j) specify the format and timing for the reporting of monitoring data and analysis of that data to predict the likelihood of any trigger threshold or limit being reached or exceeded</p> <p>k) specify procedures for periodic review of the effectiveness of the WMP, at least once every three years from the date of commencement of the action</p> <p>l) include a Stygofauna Survey Program designed in accordance with the Subterranean Aquatic Fauna Assessment Guidelines to detect the presence, diversity and abundance of stygofauna which may be impacted by the action and</p> <p>m) include a commitment to not exceed any limit</p>		
17	Within 5 years from the date of this approval decision, the approval holder must submit to the department a report presenting the findings of the Stygofauna Survey Program required by condition 16(l), including the distribution, diversity and abundance of stygofauna in the project area and in groundwater within the groundwater area of investigation, what	Not applicable	Not applicable for this reporting period.



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	stygofauna may be impacted by the action and to what extent stygofauna will be impacted by the action.		
18	<p>If the Minister informs the approval holder in writing that they are satisfied that stygofauna may be significantly impacted by the Action, then, within 4 months of receiving this notification from the Minister, the approval holder must submit a revised WMP to the Minister for approval. The revised WMP must contain, in place of the Stygofauna Survey Program required under condition 16)(i), the following:</p> <ul style="list-style-type: none">a) specify trigger thresholds and limits for parameters likely to harm, or indicate harm, to stygofauna abundance or diversityb) specify corrective measures to be implemented in the event that any stygofauna trigger threshold is exceededc) detail detection and monitoring measures and timing to determine whether stygofauna are being harmed by the actiond) specify a monitoring program, utilising bores, capable of detecting any potential exceedance of stygofauna trigger thresholds or limits.	Not applicable	Not applicable for this reporting period.
19	<p>If the revised WMP has not been approved by the Minister in writing within 6 years of the date of this approval and the Minister notifies the approval holder that the submitted revised WMP is not suitable for approval, the Minister may, at least two months after notifying the approval holder that the submitted revised WMP is not suitable for approval, either:</p> <ul style="list-style-type: none">a) approve a version of the revised WMP revised by the department, orb) instruct the approval holder to halt a specified part of the action. <p>The approval holder must implement the revised WMP, as and when approved by the Minister in writing, until the expiry date of this approval.</p>	Not applicable	Not applicable for this reporting period.
20	In the event that monitoring, tests, surveys or investigations indicate an exceedance of a trigger threshold specified in the	Not applicable	Not applicable for this reporting period.



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	<p>WMP approved in accordance with these conditions, the approval holder must:</p> <ul style="list-style-type: none">a) commence implementing the corrective measures specified in the approved WMP within 24 hours of becoming aware of the exceedance of the trigger thresholdb) investigate to determine the cause of the exceedance of the trigger thresholdc) investigate to determine the extent and severity of potential harm to protected matters that occurred or is likely to occur due to the exceedance of the trigger thresholdd) prevent, mitigate and remedy the environmental harm which may have occurrede) investigate to determine the effectiveness of the corrective actions implemented against the trigger thresholdf) determine measures to prevent exceedance of the trigger threshold in the future.		
21	The approval holder must not exceed any limit specified in the WMP	Compliant	No compliance limits specified in the WMP have been exceeded in relation to the action.
22	<p>The approval holder must submit a Terrestrial Groundwater Dependent Ecosystem Monitoring and Management Plan (Terrestrial GDEMMP) to the department for the Minister's approval to avoid and mitigate harm to protected matters.</p> <p>The approval holder must not commence the action unless the Minister has approved the Terrestrial GDEMMP in writing.</p> <p>The approval holder must implement the approved Terrestrial GDEMMP from when it is approved until the expiry date of this approval.</p>	Compliant	<p>Caval Ridge Mine submitted the CVM PLN Terrestrial GDE Monitoring and Management Plan (Horse Pit Extension Project EPBC 2021 and 9031) to the department for the Minister's approval and Caval Ridge Mine has received approval from the Minister in writing.</p> <p>Caval Ridge Mine are implementing the approved CVM PLN Terrestrial GDE Monitoring and Management Plan (Horse Pit Extension Project EPBC 2021 and 9031) from when it is approved until the expiry date of this approval.</p>
23	The Terrestrial GDEMMP must be prepared by a suitably qualified GDE expert. All commitments, including environmental outcomes, management measures, corrective measures, trigger thresholds, limits and performance indicators in the Terrestrial GDEMMP must be SMART and based on referenced or included	Compliant	The Terrestrial GDEMMP was prepared by a suitably qualified expert, include all relevant information to address approval requirements and were approved by the Department on 19 May 2025.



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	<p>evidence of effectiveness. The Terrestrial GDEMMP must be consistent with the Environmental Management Plan Guidelines, and must include:</p> <ul style="list-style-type: none">a) mapping identifying the groundwater area of investigation for assessment,b) details and results of a GDE field assessment within the groundwater area of investigation,c) the evidence used to determine which, if any, ecosystems within the groundwater area of investigation are terrestrial GDEs,d) a description, map/s and shapefiles of any ecosystems determined likely to be terrestrial GDEs, which clearly defines the location and boundaries of terrestrial GDEs and shows where they include habitat for protected matters,e) the proposed methodology and timing for the monitoring and detection of any harm to terrestrial GDEs as a result of the action, including baseline data if any ecosystems within the groundwater area of investigation is determined likely to be terrestrial GDEs. This must include specifications of associated:<ul style="list-style-type: none">i) trigger thresholds that, if reached, the approval holder commits to investigate the cause ofii) corrective measures that will be implemented if any trigger threshold is reached to bring values below the trigger threshold and prevent any limit being reachedf) details of the investigations that will be undertaken if trigger thresholds are reached.		
24	The approval holder must not exceed any limit specified in the approved Terrestrial GDEMMP	Compliant	No limits specified in the GDEMMP have been exceeded.
25	To compensate for residual significant impact of the action on the Ornamental Snake and King Blue-grass, the approval holder must secure both the Croydon Offset Area and the Inderi Offset Area within 2 years of commencement of the action. The approval holder must ensure that both the Croydon Offset Area	Compliant	<p>The Croydon Offset was secured by Voluntary Declaration on 18/08/25 - Declared Area 2025/00206 and Associated PMAV 2025/000207.</p> <p>The Inderi Offset Voluntary Declaration application is in progress with the Queensland Department of Natural Resources and Mines, Manufacturing and Regional and Rural Development.</p>



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	and Inderi Offset Area remain secured at least until the expiry date of this approval.		
26	The approval holder must notify and provide evidence to the department in writing within 5 business days of each Croydon Offset Area and Inderi Offset Area being secured.	Compliant	Notice for the securement of the Croydon Offset has been submitted to DCCEEW Notice for the Inderi Offset will be provided once secured.
27	To compensate for the residual significant impacts of the action on Ornamental Snake, King Blue-grass and Squatter Pigeon, the approval holder must commence implementation of both the Croydon Offset Area Management Plan and Inderi Offset Area Management Plan no later than the commencement of the action and continue to implement both the Croydon Offset Area Management Plan and Inderi Offset Area Management Plan at least until the expiry date of this approval.	Compliant	Implementation of both the Croydon OAMP and Inderi OAMP was commenced before the commencement of the action. Details provided in Condition 28.
28	The approval holder must, within five business days of commencing implementation of the Croydon Offset Area Management Plan and Inderi Offset Area Management Plan, notify the department in writing of the date on which implementation of each of the Croydon Offset Area Management Plan and Inderi Offset Area Management Plan commenced.	Compliant	BMA notified DCCEEW in line with Condition 40, that the action was commenced on 30/06/25. BMA notified the DCCEEW Post Approvals Section formally on 17/04/25 that the implementation of these two plans had commenced.
29	The approval holder must achieve the offset outcomes at both the Croydon Offset Area and Inderi Offset Area by the time specified for each offset outcome in the Croydon Offset Area Management Plan and Inderi Offset Area Management Plan. Once achieved, the approval holder must maintain or exceed, in terms of habitat quality improvement, the offset outcomes at least until the expiry date of this approval.	Not applicable	Not applicable for this reporting period.
30	The approval holder must, within 40 business days of the 20th anniversary of each of the dates on which the approval holder commenced implementing the Croydon Offset Area Management Plan and the Inderi Offset Area Management Plan: a) have an independent suitably qualified ecologist assess and report on each of the Croydon Offset Area and the Inderi Offset Area to determine if all of the offset outcomes have been	Not applicable	Not applicable for this reporting period.



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	<p>achieved, and if not, recommend necessary measures to remedy progress towards achieving the offset outcomes,</p> <p>b) submit to the department the reports prepared by the independent suitably qualified ecologist, and</p> <p>c) notify the department in writing of any offset outcome that has not been achieved at Croydon Offset Area or Inderi Offset Area and the likely reason that this/these offset outcomes have not been achieved.</p>		
31	<p>The approval holder may choose to revise a plan required to be implemented under conditions 5-10 without submitting it for approval under section 143A of the EPBC Act, if:</p> <p>a) the taking of the Action in accordance with the revised plan would be consistent with the approved Action,</p> <p>b) the taking of the Action in accordance with the revised plan would be consistent with the conditions attached to this approval,</p> <p>c) the taking of the Action in accordance with the revised plan would not be likely to have a new or increased impact, and</p> <p>d) the approval holder notifies the department electronically that it has prepared a revised version of the plan (the 'revised plan'). In notifying the department, the approval holder must specify each condition which references the plan and provide the department with:</p> <p>i) an electronic copy of the revised plan,</p> <p>ii) an electronic copy of the revised plan marked up with track changes to show the differences between the plan and the revised plan,</p> <p>iii) a comprehensive explanation of all differences between the plan and the revised plan,</p> <p>iv) a declaration that the approval holder has read and understands the Guidance on 'new or increased impact' relating to changes to approved management plans</p>	Not applicable	Not applicable for this reporting period.



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	<p>under EPBC Act environmental approvals, Commonwealth of Australia 2017,</p> <p>v) a comprehensive analysis and detailed discussion on the likelihood that taking the Action in accordance with the revised plan will not have, or will be not likely to have, a new or increased impact,</p> <p>vi) written notice of the date on which the approval holder will implement the revised plan (the 'revised plan implementation date'), being at least 30 business days after the date of providing notice of the revision of the plan, or a date agreed to in writing with the department, and</p> <p>vii) a copy of the compliance report for the latest ACR period and a statement of any relevant history of compliance (including non-compliance) in relation to the plan.</p> <p>b) The approval holder must commence implementation of the revised plan from the revised plan implementation date unless otherwise notified in writing by the Minister.</p>		
32	<p>If the Minister notifies the approval holder that the Minister is satisfied that the taking of the Action in accordance with a plan which has been revised without submitting it for the Minister's approval would be likely to have a new or increased impact, then:</p> <p>a) the approval holder's ability to choice to revise a plan without submitting the plan for Minister approval does not apply, or ceases to apply, in relation to the revised plan</p> <p>b) the approval holder must implement the plan in force immediately prior to that revised plan or a version of the plan specified by the Minister in the notice, and</p> <p>c) the Minister may also notify that, for a specified period, the approval holder's ability to choice to revise a plan without submitting the plan for Minister approval does not apply for one or more specified plans.</p>	Not applicable	Not applicable for this reporting period.



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33	The approval holder may, at any time by giving written notice to the department, revoke its choice to implement a plan which has been revised without submitting it for the Minister's approval. If the approval holder revokes the choice to implement a revised plan, the approval holder must implement the plan in force immediately prior to that revised plan. Note: The above conditions are not intended to limit the operation of section 143A of the EPBC Act	Not applicable	Not applicable for this reporting period.
34	Wherever these conditions require the approval holder to submit any plan to the department, all such plans must be submitted to the department electronically.	Not applicable	Not applicable for this reporting period.
35	Unless otherwise agreed to in writing by the Minister, the approval holder must publish each plan on the website within 15 business days of the date: a) of this approval, if the version of the plan to be implemented is specified in these conditions, b) the plan is approved by the Minister in writing, if the plan requires the approval of the Minister, c) the plan is approved by a Queensland government official as required under the Queensland Environmental Authority which must be complied with in accordance with these EPBC Act conditions	Not applicable	Not applicable for this reporting period.
36	The approval holder must keep all plans published on the website, in a format that is easily accessible and downloadable, from the first date which that plan must be published and until the expiry date of this approval. This requirement applies to all current and superseded versions of plans.	Compliant	All current versions of the plans are published on the website in a format which is easily accessible and downloadable. Regulatory information BHP
37	The approval holder is required to exclude or redact sensitive biodiversity data from any version of a plan before that plan is published on the website or otherwise provided to a member of the public. If sensitive biodiversity data is excluded or redacted from a plan, the approval holder must notify the department in writing what exclusions and redactions have been made in the version published on the website.	Not applicable	Not applicable for this reporting period.



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38	The approval holder must notify the department in writing of any proposed change to the Queensland Environmental Authority that may relate to protected matters within 2 business days of formally proposing such a change and within 5 business days of becoming aware of any proposed change.	Not applicable	Not applicable for this reporting period.
39	The approval holder must notify the department in writing of any change to the Queensland Environmental Authority conditions that may relate to protected matters, within 5 business days of such a change to conditions coming into effect. Such notification must include a copy of the changed Queensland Environmental Authority conditions showing what changes have been made.	Not applicable	Not applicable for this reporting period.
40	The approval holder must notify the department electronically of the date of commencement of the action, within 5 business days following commencement of the action.	Compliant	Caval Ridge mine notified the department electronically on the date of commencement of the action (30/06/25).
41	The approval holder must not commence the action later than 5 years after the date of this approval decision.	Compliant	The action commenced on 30/06/25 within 6 months of the approval decision 19 December 2025.
42	The approval holder must maintain accurate and complete compliance records and document the procedure for recording and storing compliance records.	Compliant	Caval Ridge Mine has records substantiating all activities associated with or relevant to the conditions of approval.
43	If the department makes a request in writing, the approval holder must provide electronic copies of compliance records to the department within the timeframe specified in the request. Note: Compliance records may be subject to audit by the department, or by an independent auditor in accordance with section 458 of the EPBC Act, and/or be used to verify compliance with the conditions. Summaries of the results of an audit may be published on the department's website or through the general media.	Compliant	Caval Ridge Mine has records substantiating all activities associated with or relevant to the conditions of approval. If requested by the Department or an independent auditor, records will be made available.
44	The approval holder must ensure that any monitoring data, surveys, maps, and other spatial and metadata required under the conditions of this approval are prepared in accordance with the Guidelines for biological survey and mapped data, Commonwealth of Australia 2018, or as otherwise specified by the Minister in writing.	Compliant	Caval Ridge Mine has records substantiating all activities associated with or relevant to the conditions of approval. If requested by the Department or an independent auditor, records will be made available.



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45	The approval holder must ensure that any monitoring data, surveys, maps, and other spatial and metadata required under the conditions of this approval are prepared in accordance with the Guide to providing maps and boundary data for EPBC Act projects, Commonwealth of Australia 2021, or as otherwise specified by the Minister in writing.	Compliant	Caval Ridge Mine has records substantiating all activities associated with or relevant to the conditions of approval. If requested by the Department or an independent auditor, records will be made available.
46	The approval holder must submit all monitoring data, surveys, maps, other spatial and metadata and all species occurrence record data (sightings and evidence of presence) electronically to the department within 20 business days of the next anniversary of the date of this approval decision except where otherwise specified in a plan.	Compliant	All monitoring data has been uploaded to the website.
47	The approval holder must prepare a compliance report for each Annual Compliance Report period (ACR period).	Compliant	The information provided in this report address this condition.
48	<p>The approval holder must ensure each compliance report includes:</p> <ul style="list-style-type: none">a) accurate and complete details of compliance and any non-compliance with:<ul style="list-style-type: none">i) each condition imposed under the Queensland Environmental Authority, if a condition attached to this approval decision requires compliance with that Queensland Environmental Authority condition,ii) each condition attached to this approval decision, andiii) all commitments made in each plan,b) a schedule of all plans in effect in relation to these conditions during the ACR period,c) accurate and complete details of how each plan was implemented during the ACR period, andd) if any incident occurred, accurate and complete details of each incident	Compliant	The information provided in this report address this condition.



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49	The approval holder must ensure each compliance report is completed to the satisfaction of the Minister and is consistent with the Annual Compliance Report Guidelines, Commonwealth of Australia 2023.	Compliant	The information provided in this report address this condition.
50	The approval holder must, within 20 business days following the end of each ACR period, in a format that is easily accessible and downloadable, publish on the website: a) each compliance report, and b) a shapefile showing all clearing of protected matters, and their habitat, undertaken within the ACR period.	Compliant	The compliance report and shapefile data has been published on the website.
51	The approval holder must: a) Exclude or redact sensitive biodiversity data from each compliance report and shapefile published on the website or otherwise provided to a member of the public. b) If sensitive biodiversity data is excluded or redacted from a version of a compliance report published or otherwise provided to a member of the public, submit the full compliance report to the department within 5 business days of its publication on the website and notify the department in writing what exclusions and redactions have been made in the version published on the website or otherwise provided to a member of the public. c) If sensitive biodiversity data is excluded or redacted from a version of a shapefile published or otherwise provided to a member of the public, submit the full shapefile to the department within 5 business days of its publication on the website and notify the department in writing what exclusions and redactions have been made in the version published on the website or otherwise provided to a member of the public.	Not applicable	Not applicable for this reporting period.
52	The approval holder must notify the department electronically, within 5 business days of each date of publication that the compliance report has been published on the website. In this notification, the approval holder must provide the department with the web address for where the compliance report and related shapefile are published on the website.	Compliant	Applicable after this Compliance report is complete.



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53	<p>The approval holder must keep each compliance report and related shapefile published on the website from the first date which that compliance report must be published and until the expiry date of this approval.</p> <p>Note: Compliance reports may be published on the department's website</p>	Compliant	Applicable after this Compliance report is complete.
54	<p>The approval holder must notify the department electronically, within 2 business days of becoming aware of any incident. The approval holder must specify in each notification:</p> <ul style="list-style-type: none">a) any condition or commitment made in a plan which has not been, or may have not been, complied with,b) a short description of the incident, andc) the location (if applicable, including co-ordinates), date and time of the incident	Not applicable	Not applicable for this reporting period.
55	<p>The approval holder must provide to the department in writing, within 12 business days of becoming aware of an incident, the details of that incident. The approval holder must specify:</p> <ul style="list-style-type: none">a) all corrective measures and investigations which the approval holder has already taken in respect of the incident,b) the potential impacts of the incident,c) the method and timing of any corrective measures that the approval holder proposes to undertake to address the incident, andd) any variation of these conditions or revision of a plan that will be required to prevent recurrence of the incident and/or to address its consequences.	Not applicable	Not applicable for this reporting period.
56	The approval holder must ensure that an independent audit of compliance with the conditions is conducted for every audit period.	Not applicable	Not applicable for this reporting period.
57	The approval holder must submit details of the proposed independent auditor and their qualifications to the department within 10 business days following the end of each audit period.	Not applicable	Not applicable for this reporting period.



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58	The approval holder must ensure the scope of each independent audit is sufficient to determine the compliance status for each condition of approval, and each commitment made in each plan.	Not applicable	Not applicable for this reporting period.
59	The approval holder must ensure the criteria for each independent audit and the undertaking of each independent audit are consistent with the Independent Audit and Audit Report Guidelines	Not applicable	Not applicable for this reporting period.
60	The approval holder must submit an audit report to the department for written agreement from the department within 3 months following the end of each audit period, or as otherwise directed by the Minister in writing.	Not applicable	Not applicable for this reporting period.
61	The approval holder must ensure each audit report is completed to the satisfaction of the Minister and is consistent with the Independent Audit and Audit Report Guidelines to the extent that the Guidelines are consistent with these conditions.	Not applicable	Not applicable for this reporting period.
62	The approval holder must publish each audit report on the website, in a format that is easily accessible and downloadable, within 10 business days of the date the department agrees to that audit report in writing.	Not applicable	Not applicable for this reporting period.
63	The approval holder must notify the department within 5 business days of the date the audit report is published on the website. In this notification, the approval holder must provide the department with the web address for where the audit report is published on the website.	Not applicable	Not applicable for this reporting period.
64	The approval holder must keep each audit report published on the website from the first date which that audit report must be published and until the expiry date of this approval.	Not applicable	Not applicable for this reporting period.
65	Within 20 business days after the completion of the action, and, in any event, at least 20 business days before this approval expires, the approval holder must notify the department electronically of the date of completion of the action and provide completion data. The approval holder must submit any spatial data that comprises completion data as a shapefile.	Not applicable	Not applicable for this reporting period.



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66	<p>The approval holder must notify the department electronically 60 business days prior to the expiry date of this approval, that the approval is due to expire.</p> <p>Note: Section 145C of the EPBC Act entitles the approval holder to request an extension to the period of effect of this approval.</p>	Not applicable	Not applicable for this reporting period.
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Declaration of Accuracy

In making this declaration, I am aware that sections 490 and 491 of the *Environment Protection and Biodiversity Conservation Act 1999* (Cth) (EPBC Act) make it an offence in certain circumstances to knowingly provide false or misleading information or documents. The offence is punishable on conviction by imprisonment or a fine, or both. I declare that all the information and documentation supporting this compliance report is true and correct in every particular. I am authorised to bind the approval holder to this declaration and that I have no knowledge of that authorisation being revoked at the time of making this declaration.

Signed:



Full name: Lachlan Kerr

Position: Caval Ridge Mine Environment Superintendent

Organisation: BM Alliance Coal Operations Pty. Ltd. (ABN: 67096412752)

Date: 20 January 2026