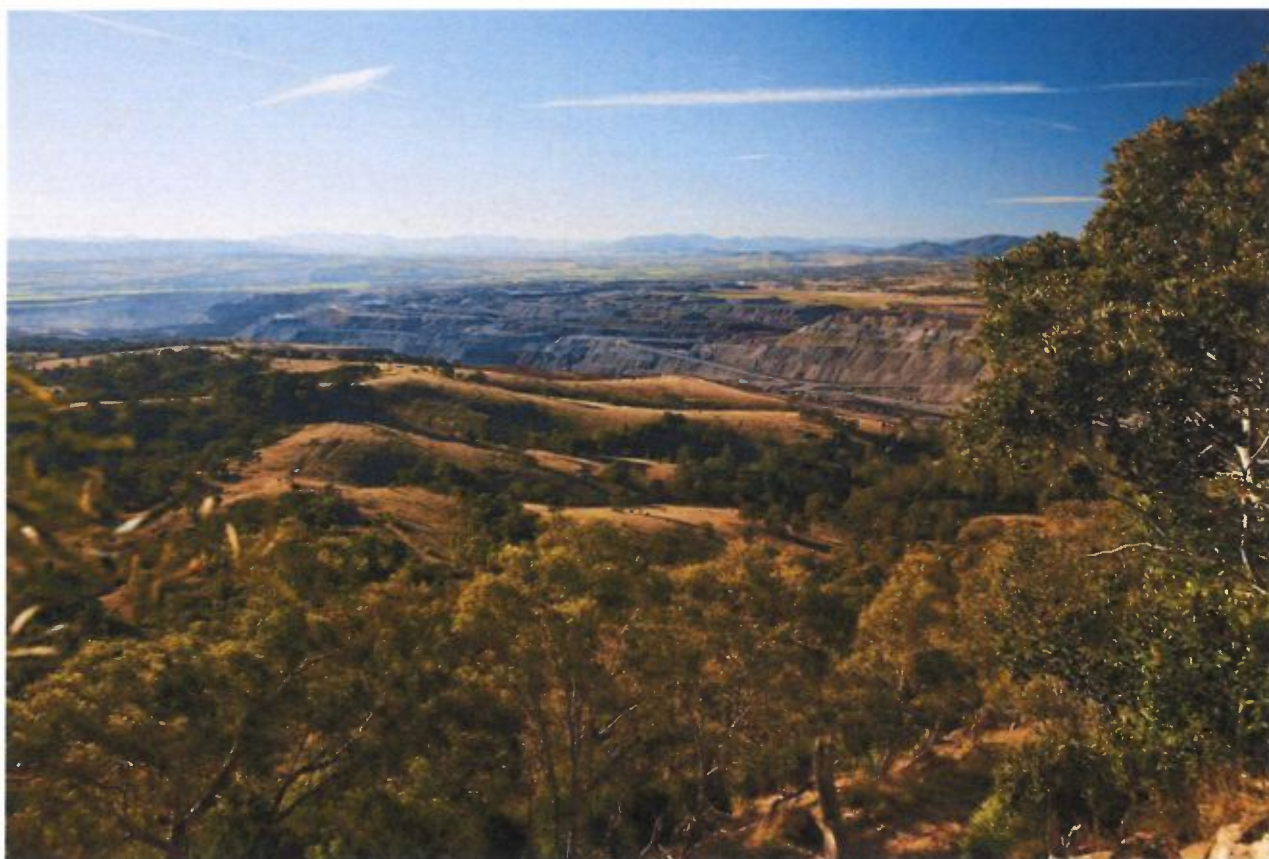


Mt Arthur Coal Extension Project EPBC 2011/5866 and 2014/7377

29 September 2020



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Introduction

Hunter Valley Energy Coal Pty Ltd (ACN 062 894 464) (HVEC) operates the Mt Arthur Coal complex, which consists of approved open cut and underground mining operations, a rail loop and associated rail loading facilities. The operations are located in the Upper Hunter Valley, NSW approximately five kilometres south west of Muswellbrook.

This report has been prepared to address the following conditions in the two approvals issued under the Environment Protection and Biodiversity Conservation Act 1999 (Cth) (EPBC), held by HVEC:

- Condition 14 of EPBC 2011/5866; and
- Condition 18 of EPBC 2014/7377.

Description of activities

EPBC No.	Project name	Approval holder ACN or ABN	Approved action	Location	Person accepting responsibility for the report	Dates for the reporting period of the report	Date of preparation of the report
2011/5866	Mt Arthur Coal Extension Project	ACN 062 894 464	The development of five new open cut extension areas to uncover additional coal reserves on the existing Mt Arthur Coal Complex	Muswellbrook in the Upper Hunter Valley, NSW	Kristopher Sheehan	1 July 2019 to 30 June 2020	29 September 2020
2014/7377	Mt Arthur Coal open cut modification	ACN 062 894 464	The continuation of the open cut mining operations of approximately 128 million tonnes of ROM Coal within HVEC's existing mining tenements and application area – ML1487, ML 1358, ML 1548, Sublease CL 229, ML 1655 and ML 1739	Muswellbrook, NSW	Kristopher Sheehan	1 July 2019 to 30 June 2020	29 September 2020

Compliance table

In accordance with Condition 14 of EPBC 2011/5866 and Condition 18 of EPBC 2014/7377 this report provides an update of HVEC's compliance against the relevant approval conditions.

Condition Number	Condition	Compliant/ Non Compliant/ Not Triggered	Evidence/Comments
EPBC Approval No. 2011/5866			
5866	1	Compliant	<p>The person taking the action must not clear more than 693.8 ha of the EPBC-listed White Box-Yellow Box-Blakely's Red Gum Grassy Woodland and Derived Native Grassland critically endangered ecological community (147.8 ha of woodland and 546 ha derived native grassland) within the proposed action areas of the Mt Arthur coal complex (shown in Appendix 1).</p> <p>A total area of 214 Ha has been cleared to end of June 2020, which includes:</p> <ul style="list-style-type: none"> 43 Ha of the EPBC listed White Box-Yellow Box-Blakely's Red Gum Grassy Woodland 171 Ha of the EPBC listed White Box-Yellow Box-Blakely's Red Gum Grassy Woodland Derived Native Grassland
5866	2	Compliant	<p>The person taking the action must not clear more than 362.7 ha of woodland providing suitable habitat for the EPBC listed Regent Honeyeater and Swift Parrot within the proposed action areas of the Mt Arthur coal complex (shown in Appendix 1). Woodland that provides suitable habitat for these species on this site includes the box-ironbark dominated woodlands and the remaining woodland and forest vegetation types present on the proposed action areas.</p> <p>A total area of 182.5 ha of woodland providing suitable habitat for the EPBC listed Regent Honeyeater and Swift Parrot has been cleared to end of June 2020.</p>
5866	3	Compliant	<p>The person taking the action must register a legally binding conservation covenant over the conservation and offset areas identified in Table 1 (and shown in Appendix 2a and 2b) by 30</p> <p>All conservation areas and offsets were registered on title before 30 December 2017.</p>

Condition Number	Condition	Compliant/ Non Compliant/ Not Triggered	Evidence/Comments
	<p>December 2017. The mechanism must provide enduring protection for no less than:</p> <ul style="list-style-type: none"> a) 707.7 ha of White Box-Yellow Box-Blakely's Red Gum Grassy Woodland and Derived Native Grassland Ecological Community (Box Gum Woodland); and b) 738.7 ha of suitable habitat for <i>Anthochaera phrygia</i> (Regent Honeyeater) and <i>Lathamus discolor</i> (Swift Parrot). <p><i>Note: Offsetting requirements for Regent Honeyeater and Swift Parrot habitat may be accommodated within the White Box-Yellow Box-Blakely's Red Gum Grassy Woodland and Derived Native Grassland Ecological Community components if this habitat is verified as present and includes specific habitat requirements for each of these species in accordance with the Department's listing advice, conservation advice and/or recovery plans.</i></p>		
5866	<p>4</p> <p>The person taking the action must commence progressive regeneration of 1915 ha of woodland and forest communities, including 299.20 ha of Box Gum Woodland identified in Table 1, as described in the Preliminary Documentation within 1 year of commencement of construction.</p>	Compliant	<p>Progressive regeneration of woodland and forest communities at Mt Arthur Coal commenced in the mid-1990s.</p> <p>Rehabilitation activities are as per those reported in the Annual Review, published to the BHP Regulatory web page.</p> <p>BHP Regulatory information</p>
5866	<p>5</p> <p>The person taking the action must submit for the Minister's approval the Biodiversity Management Plan (BMP) for the project by 30 June 2013. The BMP must reflect the proposed Mt Arthur Coal Complex Biodiversity Offset Strategy as outlined in Table 1 and as generally described in the Preliminary Documentation and focus on the re-establishment and</p>	Compliant	<p>HVEC submitted the BMP to the Minister for approval on 28 June 2013. The BMP was approved by the Department of Agriculture, Water and the Environment (DAWE) on 12 August 2014.</p>

Condition Number		Condition	Compliant/ Non Compliant/ Not Triggered	Evidence/Comments
		protection of a minimum of 707.7 ha of Box Gum Woodland and a minimum of 738.7 ha of suitable habitat for Regent Honeyeater and Swift Parrot. The approved BMP must be implemented.		The BMP was revised and approved during the previous reporting period by both the DP&E, on 22 May 2019, and the DAWE, on 5 June 2019.
5866	6	The BMP must describe how the implementation of the offset strategy would be integrated with the overall rehabilitation of the site and with local and regional corridors, existing conservation areas and existing biodiversity commitments at Mt Arthur Coal.	Compliant	DAWE has reviewed the BMP and found that it meets the requirements of Condition 6. The revised BMP was approved by the DAWE on 5 June 2019.
5866	7	<p>The BMP must include, but not be limited to, the following information:</p> <ul style="list-style-type: none"> a) a text description and map to clearly define the location, boundaries and size of the conservation and offset areas and the regeneration area and rehabilitation corridors. This must be accompanied with the offset attributes and a shape file; b) details of the mechanisms, legal instrument, steps and timing for registering a legally binding conservation covenant that provides enduring protection over each nominated conservation and offset area; c) a detailed description of the current condition of the extant vegetation of each conservation and offset area prior to any management activities. This will provide a baseline description of the vegetation condition for the purpose of monitoring; d) details of vegetation communities to be re-established to achieve the 500 ha regeneration area and 1415 ha of rehabilitated corridors; 	Compliant	<p>The DAWE has reviewed the BMP and found that it meets the requirements of Condition 6.</p> <p>The revised BMP was approved by the DAWE on 5 June 2019.</p> <p>BHP Regulatory information</p>

Condition Number	Condition	Compliant/ Non Compliant/ Not Triggered	Evidence/Comments
	<ul style="list-style-type: none"> i. timing of progressive regeneration; ii. criteria to determine success of re-establishment of the Box Gum Woodland and other woodland and forest communities; iii. documentation including mapping of current environmental values relevant to MNES of the area; iv. where revegetation through planting seedlings and/or seeds is intended details of appropriate species and ratios of species relevant to historically occurring listed migratory and listed threatened species' habitat and the White Box-Yellow Box-Blakely's Red Gum Grassy Woodland and Derived Native Grassland Ecological Community; and the source and provenance of the seed and/or seedlings which will be used. e) details of measures to offset the impacts to the MNES described in conditions 3 and 4 including: <ul style="list-style-type: none"> i. details of management actions that will improve the condition of a minimum of 707.7 ha within the conservation and offset areas and 299.2 ha regeneration area to 'state 1' consistent with the state and transition model for Box Gum Woodland (Rawlings et al, 2010) and listing advice for the White Box-Yellow Box-Blakely's Red Gum Grassy Woodland and Derived Native Grassland Ecological Community; ii. management schedules for all conservation and offset areas, the regeneration area and the rehabilitation corridors identifying targeted actions for specific areas to 		

Condition Number	Condition	Compliant/ Non Compliant/ Not Triggered	Evidence/Comments
	<p>protect and enhance the extent and condition of habitat values of the offset areas, a map showing areas to be managed;</p> <p>iii. type of actions for each conservation and offset area, the regeneration area and rehabilitation corridors and details of methods to be used;</p> <p>iv. timing of management actions for each area;</p> <p>v. performance criteria for each action;</p> <p>vi. a detailed monitoring plan for each action including, but not limited to, control sites, periodic ecological surveys to be undertaken by a qualified ecologist, as agreed to in writing by the Minister, and consistent with survey guidelines for nationally threatened species and communities, to assess the success of the management actions measured against identified milestones and objectives;</p> <p>vii. contingency measures to be implemented if performance criteria are not met;</p> <p>viii. a process to report, to the Department, the progress of management actions undertaken in the conservation and offset areas, regeneration area and rehabilitation corridors and the outcome of those actions, including identifying any need for improved management and actions to undertake such improvement; and</p> <p>ix. details of the various parties responsible for management, monitoring and implementing the</p>		

Condition Number	Condition	Compliant/ Non Compliant/ Not Triggered	Evidence/Comments
	management activities, including their position or status as a separate contractor.		
5866	<p>8 Where strategic grazing is proposed as a management tool, the person undertaking the action must provide, as part of the BMP identified in condition 5, details of the proposed grazing activities for each management area. This must include:</p> <ul style="list-style-type: none"> a) objectives b) details of the grazing methods to be used c) timing including seasons in which grazing will occur, period of grazing and rest period d) stocking rate per season e) monitoring of impacts of grazing including any changes in the condition of vegetation, habitat and weed density. 	Compliant	The approved BMP details proposed grazing activities. This is covered in Section 11.1 of the BMP.
5866	9 Grazing activities must be undertaken in accordance with the guidelines for strategic grazing (Rawlings et al, 2010) and managed so that for each management unit at least 70% of the sward meets a minimum height of 10cm.	Not Applicable	No grazing activities were undertaken during the reporting year.
5866	10 If the person undertaking the action proposes to undertake any action within the conservation and offset areas and regeneration area, other than those management activities related to managing the conservation and offset areas and regeneration area, or as set out in the conditions, approval must be obtained, in writing from the Minister. In seeking the Minister's approval the person undertaking the action must provide a detailed assessment of the area where the action is proposed to take	Compliant	No activities were undertaken that did not involve managing the conservation and offset areas and regeneration area.

Condition Number		Condition	Compliant/ Non Compliant/ Not Triggered	Evidence/Comments
		place and an assessment of all associated adverse impacts on MNES. If the Minister agrees to the action within the conservation or offset area, the area identified for the action may be excised from the proposed conservation and offset areas and alternative offsets may be required in relation to the impact on MNES.		
5866	11	All survey data collected for the project must be collected and recorded so as to conform to data standards notified from time to time by the Department. When requested by the Department, the proponent must provide to the Department all species and ecological survey data and related survey information from ecological surveys undertaken for MNES. This survey data must be provided within 30 business days of request, or in a timeframe agreed to by the Department in writing. The Department may use the survey data for other purposes.	Compliant	Records of data collected from conservation and offset area surveys during the reporting period are maintained by Mt Arthur Coal. No requests for survey data were made by the DAWE during the reporting period.
5866	12	Within 14 days after the commencement of the action, the person taking the action must advise the Department in writing of the actual date of commencement.	Compliant	HVEC commenced the action on 21 May 2012 and advised the DAWE of the commencement of the action on 31 May 2012. Notification was made via a letter issued to Ms Adrienne Lea at the DAWE.
5866	13	The person taking the action must maintain accurate records substantiating all activities associated with or relevant to the conditions of approval, including measures taken to implement the Biodiversity Offset Strategy and the Biodiversity Management Plan required by this approval, and make them available upon request to the Department. Such records may be subject to audit by the Department or an independent auditor in accordance with section 458 of the EPBC Act, or used to verify compliance with the conditions of approval. Summaries of audits	Compliant	Accurate records substantiating all activities associated with or relevant to the conditions of approval are maintained by HVEC. No requests for records of activities were made by the DAWE during the reporting period.

Condition Number	Condition	Compliant/ Non Compliant/ Not Triggered	Evidence/Comments
	will be posted on the Department's website. The results of audits may also be publicised through the general media.		
5866	14	Partially Compliant	<p>All Annual Compliance Reports are published on the BHP website in September of each year:</p> <p>BHP Regulatory information</p> <p>Creek and drainage rehabilitation commitments made in the Biodiversity Management Plan were drafted and submitted to the Departments but not on time. The commitment are as follows:</p> <p>"MAC will:</p> <ul style="list-style-type: none"> • Define a process for decision making on the approach for creek reinstatement (using the current mine plan), • Develop a set of creek design principles; • Develop design for creek reinstatement, replacement and or offsets; and • Develop a program for execution of creek reinstatement replacement and or offsets. <p>The outputs of these tasks will be presented to the Department of Planning and Environment and Department of the Environment and Energy at the end of 2019."</p>
5866	15	Compliant	No varied activities are applicable for the 2019-2020 reporting period.

Condition Number	Condition	Compliant/ Non Compliant/ Not Triggered	Evidence/Comments
	the conditions, the person taking the action must submit to the Department for the Minister's written approval a revised version of that Biodiversity Offset Strategy and the Biodiversity Management Plan. The varied activity shall not commence until the Minister has approved the varied plan in writing. The Minister will not approve a varied plan unless the revised plan would result in an equivalent or improved environmental outcome over time. If the Minister approves the revised Biodiversity Offset Strategy and the Biodiversity Management Plan, that Biodiversity Offset Strategy and the Biodiversity Management Plan, must be implemented in place of the Biodiversity Offset Strategy and the Biodiversity Management Plan, originally approved.		
5866	16 If the Minister believes that it is necessary or convenient for the better protection of listed threatened species and communities and listed migratory species to do so, the Minister may request that the person taking the action make specified revisions to the Biodiversity Offset Strategy and the Biodiversity Management Plan, specified in the conditions and submit the revised Biodiversity Offset Strategy and the Biodiversity Management Plan for the Minister's written approval. The person taking the action must comply with any such request. The revised approved Biodiversity Offset Strategy and the Biodiversity Management Plan must be implemented. Unless the Minister has approved the revised Biodiversity Offset Strategy and the Biodiversity Management Plan then the person taking the action must continue to implement the Biodiversity Offset Strategy and the Biodiversity Management Plan originally approved, as specified in the conditions.	Not triggered	No request was received from the Minister to make specified revisions to the BMP during the reporting year.

Condition Number	Condition	Compliant/ Non Compliant/ Not Triggered	Evidence/Comments
5866	17	Compliant	The BMP is published on the BHP company website BHP Regulatory information
EPBC Approval No. 2014/7377			
7377	1	Compliant	Total area of EPBC-listed White Box-Yellow Box-Blakely's Red Gum Grassy Woodland and Derived Native Grassland critically endangered ecological community cleared to the end of June 2019 is 7 Ha.
7377	2	Compliant	During the reporting year 8 Ha of suitable habitat was cleared as defined by the condition.
7377	3	Compliant	Saddlers Creek Conservation Area and Middle Deep Creek Offset were registered on title on 21 June 2017 and 20 February 2017 respectively.

Condition Number	Condition	Compliant/ Non Compliant/ Not Triggered	Evidence/Comments
	<p><i>discolor</i>) and Grey-headed Flying-fox (<i>Pteropus poliocephalus</i>) by:</p> <p>a) securing the following offsets, prior to commencement of the action, through a legally binding conservation covenant over the conservation and offset areas:</p> <p>i. 131 ha expansion of the Saddlers Creek Conservation area located approximately 1 km south of the proposed action area; and</p> <p>ii. 410 ha expansion of the Middle Deep Creek Offset area located approximately 70 km north of the Action area.</p>		
7377	<p>4</p> <p>The person taking the action must submit to the Department, for approval by the Minister, a revised Biodiversity Management Plan (BMP) for the project by 30 June 2017. The BMP must reflect the proposed Mt Arthur Coal Complex Biodiversity Offset Strategy as generally described in the Preliminary Documentation for EPBC 2011/5866, and include the additional offsets which are described in the Preliminary Documentation for EPBC 2014/7377. The Preliminary Documentation states:</p> <p>a) the following offsets will be secured to compensate for the removal of the 58.4 ha of Box Gum Woodland CEEC and 53.4 ha of foraging habitat:</p> <p>i. a 410 ha expansion of the existing Middle Deep Creek offset area located approximately 70 km north of the Action area; and</p> <p>ii. a 131 ha expansion of the existing Saddlers Creek offset area located approximately 1 km south of the Action area.</p>	Compliant	A revised Biodiversity Management Plan (BMP) was submitted to the Department of Energy and the Environment (DOEE, now the Department of Agriculture, Water and the Environment) for approval on 29 June 2017.

Condition Number		Condition	Compliant/ Non Compliant/ Not Triggered	Evidence/Comments
7377	5	The BMP must describe how the implementation of the offset strategy would be integrated with the overall rehabilitation of the site and with local and regional corridors, existing conservation areas and existing biodiversity commitments at the Mt Arthur Coal mine.	Compliant	The Department has reviewed the BMP and found that it meets the requirements of Condition 6. The revised BMP was approved by DAWE on 5 June 2019.
7377	6	<p>The revised BMP must include the additional offsets for the proposed action described in EPBC 2014/7377 and follow the requirements for the BMP outlined in the conditions in EPBC 2011/5866 described below:</p> <p>a) a text description and map to clearly define the location and boundaries of the conservation and offset areas and regeneration areas. This must be accompanied with the offset attributes and a shape file;</p> <p>b) details of the mechanisms, legal instrument, steps and timing for registering a legally binding conservation covenant that provides enduring protection over each nominated conservation and offset area;</p> <p>c) a detailed description of the current condition of the extant vegetation of each conservation and offset area identified in the Preliminary Documentation for EPBC 2014/7377 prior to any management activities. This will provide a baseline description of the vegetation condition of the additional offset areas for the purpose of monitoring;</p> <p>d) details of measures to offset the impacts to the MNES described in condition 2 and 3 including:</p>	Compliant	The BMP has been developed to address these conditions.

Condition Number	Condition	Compliant/ Non Compliant/ Not Triggered	Evidence/Comments
	<p>i. details of management actions that will improve the condition of a minimum of 541 ha within the offset areas;</p> <p>ii. management schedules for the offset areas identifying targeted actions for specific areas to protect and enhance the extent and condition of habitat values of the offset areas, a map showing areas to be managed;</p> <p>iii. type of management actions for each offset area and details of methods to be used;</p> <p>iv. timing of management actions for each offset area;</p> <p>v. performance criteria for each action;</p> <p>vi. a detailed monitoring plan for each action including, but not limited to:</p> <p>~ control sites; and</p> <p>~ periodic ecological surveys to be undertaken by a qualified ecologist, as agreed to in writing by the Minister, and consistent with survey guidelines for nationally threatened species and communities, to assess the success of the management actions measured against identified milestones and objectives;</p> <p>vii. contingency measures to be implemented if performance criteria are not met;</p> <p>viii. a process to report, to the Department, the progress of management actions undertaken in offset areas and the outcome of those actions, including identifying any need for</p>		

Condition Number	Condition	Compliant/ Non Compliant/ Not Triggered	Evidence/Comments
	<p>improved management and actions to undertake such improvement; and</p> <p>ix. details of the various parties responsible for management, monitoring and implementing the management activities, including their position or status as a separate contractor.</p>		
7377	<p>7</p> <p>Where strategic grazing is proposed as a management tool, the person undertaking the action must provide, as part of the BMP identified in condition 5, details of the proposed grazing activities for each management area. This must include:</p> <p>a) objectives;</p> <p>b) details of the grazing methods to be used;</p> <p>c) timing including seasons in which grazing will occur, period of grazing and rest period;</p> <p>d) stocking rate per season; and</p> <p>e) monitoring of impacts of grazing including any changes in the condition of vegetation, habitat and weed density.</p>	Compliant	Refer to the response provided for condition 8 of 2011/5866.
7377	<p>8</p> <p>Grazing activities must be undertaken in accordance with the guidelines for strategic grazing in A Guide to Managing Box Gum Grassy Woodlands, Kimberlie Rawlings, David Freudenberger and David Carr, Department of Environment, Water, Heritage and the Arts, Canberra, 2010.</p>	Not Applicable	Refer to the response provided for condition 9 of 2011/5866.
7377	<p>9</p> <p>If the person undertaking the action proposes to undertake any action within the offset areas, other than those management activities related to managing the offset areas, or as set out in the conditions, approval must be obtained, in writing from the</p>	Compliant	No activities were undertaken that did not involve managing the conservation and offset areas and regeneration area.

Condition Number		Condition	Compliant/ Non Compliant/ Not Triggered	Evidence/Comments
		Minister. In seeking the Minister's approval the person undertaking the action must provide a detailed assessment of the area where the action is proposed to take place and an assessment of all associated adverse impacts on MNES. If the Minister agrees to the action within the offset area, the area identified for the action must be excised from the proposed offset areas and alternative offsets secured in relation to the impact on MNES.		
7377	10	<p>The person taking the action may choose to revise a management plan approved by the Minister without submitting it for approval under s.143A of the EPBC Act, if the taking of the action in accordance with the revised management plan would not be likely to have a new or increased impact on a protected matter under the conditions of this approval. If the person taking the action makes this choice, they must:</p> <p>a) notify the Department in writing that the approved management plan has been revised and provide the Department with an electronic copy of the revised management plan;</p> <p>b) implement the revised management plan from the date that it is submitted to the Department; and</p> <p>c) for the life of this approval, maintain a record of the reasons the person taking the action considers that taking the action in accordance with the revised management plan would not be likely to have a new or increased impact on a protected matter under the conditions of this approval.</p>	Compliant	Refer to the response provided for condition 15 of 2011/5866.
7377	11	The person taking the action may revoke its choice under Condition 10 at any time by notice to the Department. If the person taking the action revokes the choice to implement a	Not triggered	Noted.

Condition Number	Condition	Compliant/ Non Compliant/ Not Triggered	Evidence/Comments
	revised management plan, without approval under Section 143A of the EPBC Act, the management plan approved by the Minister must be implemented.		
7377	12 Condition 10 does not apply if the revisions to the approved management plan include changes to offsets provided under the management plan in relation to a matter protected by a controlling provision for the action, unless otherwise agreed in writing by the Minister. This does not otherwise limit the circumstances in which the taking of the action in accordance with a revised management plan would, or would not, be likely to have new or increased impacts.	Not triggered	Noted.
7377	13 If the Minister gives a notice to the person taking the action that the Minister is satisfied that the taking of the action in accordance with the revised management plan would be likely to have a new or increased impact on a protected matter by the conditions of this approval, then: a) condition 10 does not apply, or ceases to apply, in relation to the revised management plan; and b) the person taking the action must implement the previous management plan most recently approved by the Minister. To avoid any doubt, this condition does not affect any operation of conditions 10, 11 and 12 in the period before the day the notice is given. At the time of giving the notice the Minister may also notify that for a specified period of time that Condition 10 does not apply for one or more specified plans required under the approval.	Not triggered.	No notice provided by the Minister.

Condition Number		Condition	Compliant/ Non Compliant/ Not Triggered	Evidence/Comments
7377	14	If, at any time after 5 years from the date of this approval, the person taking the action has not substantially commenced the action, then the person taking the action must not substantially commence the action without the written agreement of the Minister.	Compliant	The action commenced during November 2017.
7377	15	Within 30 days after the commencement of the action, the person taking the action must advise the Department in writing of the actual date of commencement.	Compliant	Refer to EPBC report dated 28 September 2018.
7377	16	Unless otherwise agreed to in writing by the Minister, the person taking the action must publish all management plans, referred to in these conditions of approval on their website. Each management plan must be published on the website within 1 month of being approved by the Minister or being submitted under Condition 10a.	Compliant	Refer to the response provided for condition 17 of 2011/5866.
7377	17	<p>The person taking the action must maintain accurate records substantiating all activities associated with or relevant to the conditions of approval, including measures taken to implement the Offset Strategy and Biodiversity Offset Management Plan required by this approval, and make them available upon request to the Department.</p> <p>Such records may be subject to audit by the Department or an independent auditor in accordance with section 458 of the EPBC Act, or used to verify compliance with the conditions of approval. Summaries of audits will be posted on the Department's website. The results of audits may also be publicised through the general media.</p>	Compliant	Refer to the response provided for condition 13 of 2011/5866.

Condition Number		Condition	Compliant/ Non Compliant/ Not Triggered	Evidence/Comments
7377	18	<p>Within three months of the end of each Financial Year (1 July - 30 June) after the commencement of the action, the person taking the action must publish a report on their website addressing compliance with each of the conditions of this approval, including implementation of any management plans as specified in the conditions.</p> <p>Documentary evidence providing proof of the date of publication and non-compliance with any of the conditions of this approval must be provided to the Department at the same time as the compliance report is published. Reports must remain on the website for the period this approval has effect. The approval holder may cease preparing and publishing compliance reports required by this condition with written agreement of the Minister to do so.</p>	Partially compliant	Refer to the response provided for condition 14 of 2011/5866.
7377	19	Upon the direction of the Minister, the person taking the action must ensure that an independent audit of compliance with the conditions of approval is conducted and a report submitted to the Minister. The independent auditor must be approved by the Minister prior to the commencement of the audit. Audit criteria must be agreed to by the Minister and the audit report must address the criteria to the satisfaction of the Minister.	Not triggered	No notice provided by the Minister.

New environmental risks

No new environmental risks from the Project were identified during the reporting period.

Declaration of accuracy

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

Signed:



Full name (please print): James Nixon

Position (please print): HSE Superintendent

Organisation (please print including ABN/ACN if applicable): Hunter Valley Energy Coal Limited (ACN 062894464)

Date: 29 September 2020