



Boggabri Coal Operations Pty Ltd

EPBC 2021/8875

BOGGABRI COAL OPERATIONS PTY LTD

ANNUAL COMPLIANCE REPORT

REPORTING PERIOD: 4 FEBRUARY 2025 TO 3 FEBRUARY 2026, 12TH
YEAR.

PUBLISH DATE 30/04/2026

Reporting and Auditing Condition 28: The approval holder must ensure each **compliance report** includes:

- a) Accurate and complete details of compliance and any non-compliance with:
 - i. Each condition attached to this approval decision,
 - ii. Each condition imposed under the **NSW Approval**, if a condition attached to this approval decision required compliance with that **NSW Approval** condition, and
 - iii. 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, and
- d) If any incident occurred, accurate and complete details of each incident.

Prepared by:	Susie Pym
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Approved by:	Alex Williams
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TABLE OF CONTENTS

DECLARATION OF ACCURACY	3
1. DOCUMENT VERSION CONTROL.....	4
2. DESCRIPTION OF ACTIVITIES	5
3. NEW ENVIRONMENTAL RISKS	6
APPENDIX A 2021/8875 EPBC APPROVAL CONDITIONS AND COMPLIANCE TABLE	7
APPENDIX B EPBC ACT REFERRAL 2021/8875 CONDITION 28.....	19
APPENDIX C SCHEDULE OF ALL PLANS	29

LIST OF TABLES

Table 1-1 Compliance Table	7
Table 2-2 NSW Approval Compliance.....	19
Table 3-3 Schedule of Plans	29

DECLARATION OF ACCURACY

Declaration of accuracy

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

Signed



Full name (please print) Alexandra Williams

Position (please print) Environment and Community Manager

Organisation (please print including ABN/ACN if applicable) Boggabri Coal Operation Pty Ltd 76 600 191 455

Date 29/04/2026

1. DOCUMENT VERSION CONTROL

Document details

Document title EPBC 2021/ ANNUAL COMPLIANCE REPORT

Document status and review

Edition	Comments	Author	Authorised by	Date
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2. DESCRIPTION OF ACTIVITIES

Boggabri Coal Mine (BCM or the project) is an open cut coal mine located 15 kilometres (km) north-east of the township of Boggabri in north-western New South Wales (NSW). BCM is managed by Boggabri Coal Operations Pty Ltd (BCOPL), a subsidiary of Idemitsu Australia Resources Pty Limited (Idemitsu).

Mining activities at BCM commenced in 2006. Approval was granted for the Boggabri Coal Mine Extension (EPBC 2009/5256) on 11 February 2013 under Section 130(1) and 133 of the *Environment Protection and Biodiversity Conservation Act 1999* (EPBC Act). The approval is subject to several conditions imposed by the then Minister for Sustainability, Environment, Water, Population and Communities. The Department has since been renamed as the Department of Climate Change, Energy, the Environment and Water. In 2022 BCM applied for a variation to conditions which was approved in August 2025.

The mine currently operates under State Significant Development (SSD) Project Approval (SSD 09_0182), which allows BCOPL to produce 8.6 million tonnes per annum (Mtpa) of run-of-mine (ROM) coal from BCM until the end of 2036. Approval was granted by the NSW Planning Assessment Commission (PAC) under Part 3A of the *Environmental Planning and Assessment Act 1979* (EP&A Act) on 18 July 2011 and has been subject to several modifications.

Commonwealth approval for Modification 8 to SSD 09_0182 (EPBC 2021/8875) was granted for the BCM on 19 December 2024. EPBC 2021/8875 approves the proposed action to extend an open-cut mining operation at BCM. The proposed action will include increasing the depth of the existing Boggabri mining operations with the currently approved mine disturbance boundary to recover an additional coal resource.

3. NEW ENVIRONMENTAL RISKS

No new environmental risks or non-compliances were identified during the reporting period. BCOPL commissioned a baseline study of all offsets in 2026 to identify risks to biodiversity values and to inform the revision of current documents. Any risks identified in the baseline study will be assessed and strategies will be developed to mitigate any harm.

APPENDIX A 2021/8875 EPBC APPROVAL CONDITIONS AND COMPLIANCE TABLE

Table 1-1 Compliance Table

Condition Number	Condition	Is the project compliant with this condition?	Evidence/Comments
Part A- Conditions specific to the Action			
The objective of conditions 1 to 13 is to minimise the impacts of the Action on water resources .			
1.	The approval holder must not extract more than 8.6 million tonnes of run of mine coal from the Boggabri Coal Mine Modification Project Area as part of the Action in any calendar year and must cease coal extraction by 31 December 2036.	Compliant	Coal extraction did not exceed 8.6 million tonnes in 2025.
2.	The approval holder must ensure the Action has no adverse effect on the function of a water resource .	Compliant	BCOPL implements the approved Water Management Plans to ensure the Action has no adverse effect on the function of a water source.
3.	The approval holder must comply with conditions 33, 35, 36, 38, 38A, 69, 70, 71, &1A and 72 of the NSW Approval to the extent that they apply to the Action and water resource .	Compliant	Refer to Table 3-3.
Water Management Plan			
4.	Prior to the commencement of coal extraction from below the Merriown Seam, the approval holder must publish on the website a copy of the Water Management Plan approved by the NSW Planning Secretary (the Approved Water Management Plan) and notify the department of its publication with a link to the website until the expiry of this approval.	Compliant	BCOPL published on the website a copy of the Water Management Plan approved by the NSW Planning Secretary and notified the Department of its publication with a link to the website on 30/09/2025.

Condition Number	Condition	Is the project compliant with this condition?	Evidence/Comments
5.	<p>If the Minister is not satisfied that the Approved Water Management Plan is sufficient to protect water resources, the Minister may direct the approval holder to include specific measures in the Approved Water Management Plan. If the Minister directs the approval holder to include specific measures, the approval holder must update the Approved Water Management Plan with the required measures.</p> <p>a) The approval holder must submit the updated Water Management Plan to the NSW Planning Secretary for approval, within 30 business days of receiving the Minister's direction.</p>	Not applicable	The Minister did not direct BCOPL to include measures in the Approved Water Management Plan.
6.	<p>The approval holder must notify the department within 10 business days of submitting a request to have a revised version of the Approved Water Management Plan approved by the NSW Planning Secretary. If a revised version of the Approved Water Management Plan is approved by the NSW Planning Secretary:</p> <p>a) a document specifying what changes have been made from the previous version (including by supplying a copy with these changes marked in track mode) and a description of any implications of the changes for water resources must be provided to the department within 20 business days of the revised plan being approved, and</p> <p>b) the approval holder must publish the revised version of the Approved Water Management Plan on the website within 20 business days of the revised plan being approved.</p>	Compliant	<p>The Department was notified on the 14/03/2025 the Water Management Plan, Groundwater Management Plan, Surface Water Management Plan and Site Water Balance would be revised and submitted for approval by the NSW Planning Secretary.</p> <p>The Department was notified on the 3/07/2025 the BTM Complex Water Strategy would be revised and submitted for approval by the NSW Planning Secretary.</p> <p>A document specifying what changes had been made from the previous GWMP and WMP once they were approved by the NSW Planning Secretary and a description of any</p>

Condition Number	Condition	Is the project compliant with this condition?	Evidence/Comments
			<p>implications of the changes for water resources was provided to the Department on the 30/09/2025.</p> <p>A document specifying what changes had been made from the previous SWMP once it was approved by the NSW Planning Secretary and a description of any implications of the changes for water resources was provided to the Department on the 17/12/2025.</p> <p>A document specifying what changes had been made from the previous Site Water Balance once it was approved by the NSW Planning Secretary was sent to the Department on the 4/11/2025 and a description of any implication of the changes for water resources was provided to the Department on the 13/11/2025.</p>
7.	<p>If, at any time until the end date of this approval, the approval holder detects the exceedance of a performance criteria in the Approved Water Management Plan, the approval holder must:</p> <p>notify the department of the exceedance within 10 business days, and</p> <p>a) publish on the website within 3 months a description of the cause of the exceedance, and the corrective actions that have been/will be undertaken.</p>	Compliant	No exceedances of a performance criteria in the Approved Water Management Plan have been detected.

Condition Number	Condition	Is the project compliant with this condition?	Evidence/Comments
8.	Upon receiving notification of an exceedance of a performance criteria under condition 7, the Minister may direct the approval holder to undertake specific corrective actions to minimise impacts to water resources . The approval holder must implement any specific corrective actions to minimise impacts to water resources as directed by the Minister .	Not applicable	BCOP has not notified the Minister of an exceedance of a performance criteria.
9.	The approval holder must include in each compliance report , a copy of all monitoring reports required by the Approved Water Management Plan .	Compliant	All monitoring reports required by the Approved Water Management Plan are in the 2025 Annual Review which was electronically submitted to DCCEEW on the 27/03/2025. All annual monitoring is available on the BCOP website.
Surface water			
10.	The approval holder must ensure that the Approved Water Management Plan required by condition 38 of the NSW Approval , also includes: <ul style="list-style-type: none"> a) detailed baseline data for physico-chemical parameters, metals and metalloids of receiving surface waters, b) a program to monitor physico-chemical parameters, metals and metalloids in discharged and receiving surface waters, c) specific performance criteria and trigger levels for physico-chemical parameters, metals and metalloids, d) reporting procedures for the results of the monitoring program, and a plan to respond to any exceedances of the performance criteria, and to mitigate any adverse effects of the Action. 	Compliant	The approved Surface Water Management Plan contains the requirements outlined in Condition 10.
Groundwater and groundwater dependant ecosystems			
11.	The approval holder must ensure that the Approved Water Management Plan	Compliant	The approved Groundwater Management

Condition Number	Condition	Is the project compliant with this condition?	Evidence/Comments
	<p>required by condition 38 of the NSW Approval, includes:</p> <ul style="list-style-type: none"> a) a program to monitor alluvial groundwater and groundwater dependant ecosystem health, as recommended by WSP in Appendix I of the <i>Boggabri Coal Mine Modification 8 to SSD 09_0182 Submissions Report</i> dated 28 November 2022, b) specific performance criteria and trigger levels for alluvial groundwater and groundwater dependent ecosystem function, c) reporting procedures for the results of the monitoring program, d) a plan to respond to any exceedances of the performance criteria, and to mitigate any adverse effects of the Action, and, e) a plan to offset any adverse effects to groundwater dependent ecosystems in accordance with the EPBC Act Environmental Offsets Policy or NSW Biodiversity Offset Scheme. 		<p>Plan contains the requirements outlined in Condition 11.</p>
12.	<p>Prior to the commencement of coal extraction from below the Merriown Seam, the approval holder must install groundwater monitoring bores in general accordance with <u>Attachment A</u> and ensure:</p> <ul style="list-style-type: none"> a) bores are installed to detect changes to groundwater levels, pressure and quality within the Templemore, Nagero and Merriown seams, b) bores installed in the alluvial sediments of Nagero Creek are capable of detecting changes to groundwater levels and quality within the alluvial sediments in Nagero Creek, and c) bores are installed that are capable of monitoring the depressurisation in the coal seams as mining progresses. 	Compliant	<p>The groundwater monitoring bores outlined in Attachment A were installed prior to the commencement of coal extraction from below the Merriown Seam, by the 4/03/2025.</p>
13.	<p>The approval holder must ensure that the Approved Water Management Plan required by condition 38 of the NSW Approval includes the monitoring bores</p>	Compliant	<p>The approved Groundwater Management Plan includes the monitoring bores listed</p>

Condition Number	Condition	Is the project compliant with this condition?	Evidence/Comments
	listed in condition 12, as part of the Groundwater Management Plan.		in Condition 12.
Part B – Administrative Conditions			
14.	Wherever these conditions require the approval holder to submit any plan to the department , all such plans must be submitted to the department electronically.	Compliant	Refer to Condition 6.
15.	Unless otherwise agreed to in writing by the Minister , the approval holder must publish each plan on the website within 20 business days of the date: <ul style="list-style-type: none"> a) of this approval, if the version of the plan to be implemented is specified in these conditions, or b) the plan is approved by the Minister in writing, if the plan requires the approval of the Minister, or c) the plan is approved by a state government official as required under a state government condition which must be complied with in accordance with these EPBC Act conditions. 	Compliant	Refer to Condition 6, all notifications sent to the Department regarding the approval of Water Management Plans included a link to the relevant management plan on BCOPL's website.
16.	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.	Compliant	All BCOPL management plans are published on the website.
17.	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	No biodiversity data has been identified as sensitive.
MODIFICATION TO STATE OR TERRITORY APPROVAL			
18.	The approval holder must notify the department in writing of any proposed	Not applicable	There have not been any proposed

Condition Number	Condition	Is the project compliant with this condition?	Evidence/Comments
	change to the NSW Approval that may relate to protected matters , within 5 business days of formally proposing such a change and within 5 business days of becoming aware of any proposed change.		changes to the NSW Approval in the reporting period.
19.	The approval holder must notify the department in writing of any change to the NSW Approval conditions that may relate to protected matters , within 5 business days of such a change to conditions coming effect. Such notification must include a copy of the changed NSW Approval conditions showing what changes have been made.	Not applicable	See condition 18.
COMMENCEMENT OF THE ACTION			
20.	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	BCOPL notified the Department on the 30 May 2025 of the commencement of the Action.
21.	The approval holder must not commence the Action later than 5 years after the date of this approval decision.	Compliant	The Action was commenced on the 30 May 2025.
COMPLIANCE RECORDS			
22.	The approval holder must maintain accurate and complete compliance records and document the procedure for recording and storing compliance records .	Compliant	BCOPL maintains accurate and complete records. This is implemented according to BCOPL's Document and Data Standard.
23.	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	Not applicable	The department did not request any compliance records during the ACR period.

Condition Number	Condition	Is the project compliant with this condition?	Evidence/Comments
	may be published on the department's website or through the general media.		
24.	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 <i>Guidelines for biological survey and mapped data, Commonwealth of Australia 2018</i> , where relevant or as otherwise specified by the Minister in writing.	Compliant	All biodiversity monitoring data is prepared in accordance with the Guidelines for biological survey and mapped data, Commonwealth of Australia 2018, for upload to the NSW BioNet website.
25.	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 <i>Guide to providing maps and boundary data for EPBC Act projects, Commonwealth of Australia 2021</i> , or as otherwise specified by the Minister in writing.	Compliant	Refer to Condition 24.
26.	The approval holder must submit all monitoring data , surveys, maps, other spatial and metadata electronically to the department by 31 March each year, to align with the requirements of EPBC 2009/5256 (as varied on 26 February 2020) until the expiry date of this approval.	Compliant	BCOPL's 2025 Annual Review was submitted to the Department on the 27 March 2026.
ANNUAL COMPLIANCE REPORTING			
27.	The approval holder must prepare a compliance report for each Annual Compliance Report period (ACR period) .	Compliant	BCOPL has prepared a compliance report for this ACR Period.
28.	The approval holder must ensure each compliance report includes: <ol style="list-style-type: none"> a) accurate and complete details of compliance and any non-compliance with: <ol style="list-style-type: none"> i. each condition attached to this approval decision, ii. each condition imposed under the NSW Approval, if a condition attached to this approval decision required compliance with that NSW Approval condition, and 	Compliant	This report includes accurate and complete details of compliance with each condition, relevant NSW Approval conditions and commitments. Table 3-3 contains a schedule of all plans in effect in relation to these conditions. BCOPL's 2025 Annual Review which

Condition Number	Condition	Is the project compliant with this condition?	Evidence/Comments
	iii. 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, and d) if any incident occurred, accurate and complete details of each incident.		was submitted electronically to the Department on the 27 March 2026 includes accurate and complete details of how each plan was implemented during the ACR Period. No incidents relating to these conditions occurred in the ACR period.
29.	The approval holder must ensure each compliance report is completed to the satisfaction of the Minister and is consistent with the <i>Annual Compliance Report Guidelines</i> , Commonwealth of Australia 2023.	Compliant	This compliance report is consistent with the Commonwealth's guidelines.
30.	The approval holder must, within 70 business days following the end of each ACR period , in a format that is easily accessible and downloadable, publish on the website each compliance report .	Not applicable	This document is the first compliance report for EPBC 2021/8875.
31.	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 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	Not applicable	No biodiversity data has been excluded or redacted from a compliance report.

Condition Number	Condition	Is the project compliant with this condition?	Evidence/Comments
	<p>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.</p>		
32.	<p>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.</p>	Not applicable	This document is the first compliance report for EPBC 2021/8875.
33.	<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>	Not applicable	This document is the first compliance report for EPBC 2021/8875.
REPORTING NON-COMPLIANCE			
34.	<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, and c) the location (if applicable, including co-ordinates), date and time of the incident. 	Not applicable	BCOP has not become aware of any incidents in the ACR period.
35.	<p>The approval holder must provide to the department electronically, within 12 business days of becoming aware of an incident, the details of that incident. The approval holder must specify:</p>	Not applicable	BCOP has not become aware of any incidents in the ACR period.

Condition Number	Condition	Is the project compliant with this condition?	Evidence/Comments
	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 , and d) 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.		
INDEPENDENT AUDIT			
36.	The approval holder must ensure that an independent audit of compliance with the conditions is conducted for every audit period .	Not applicable	An independent audit was not required during this ACR period.
37.	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	See condition 36.
38.	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	See condition 36.
39.	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	See condition 36.
40.	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	See condition 36.
41.	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 .	Not applicable	See condition 36.
42.	The approval holder must publish each audit report on the website , in a format	Not applicable	See condition 36.

Condition Number	Condition	Is the project compliant with this condition?	Evidence/Comments
	that is easily accessible and downloadable, within 10 business days of the date the department agrees to that audit report in writing.		
43.	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	See condition 36.
44.	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	See condition 36.
COMPLETION OF THE ACTION			
45.	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	The Action has not been completed.
46.	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. Note: Section 145C of the EPBC Act entitles the approval holder to request an extension to the period of effect of this approval.	Not applicable	See condition 45.

APPENDIX B EPBC ACT REFERRAL 2021/8875

CONDITION 28

Condition 28 of 2021/8875 requires a review of compliance against NSW project approval conditions 33, 35, 36, 38, 38A, 70, 71, 71A and 72 as well as all commitments made in each plan.

Table 2-2 NSW Approval Compliance

Condition Number	Condition	Is the project compliant with this condition?	Evidence/Comments
33.	<p>Water Supply</p> <p>The proponent must ensure that it has sufficient water for all stages of the project, and if necessary, adjust the scale of mining operations on site, to match its available water supply to the satisfaction of the Secretary.</p>	Compliant	BCOPL had sufficient water supply in the ACR period.
35.	<p>Surface Water Discharges</p> <p>The Proponent must ensure that all surface water discharges from the site comply with the discharge limits (both volume and quality) set for the project in an any EPL.</p>	Not applicable	No surface water was discharged during the reporting period.
36.	<p>Operating conditions</p> <p>The proponent must:</p> <p>(a) develop a detailed soil management protocol that identifies procedures for Comprehensive soil surveys prior to soil stripping: Assessment of top-soil and sub-soil suitability for mine rehabilitation; and Annual soil balances to manage soil handling including direct respreading and stockpiling;</p> <p>(b) maximise the salvage of suitable top-soils and sub-soils and biodiversity habitat components such as bush rocks, tree hollows and fallen timber for rehabilitation of</p>	Compliant	<p>BCOPL has developed a Soil Management Protocol with Landloch which addresses the requirements of Condition 36(a) and 36(b) of the NSW State Approval.</p> <p>BCOPL submitted a Final Void and Mine Closure Plan 17 December 2025 which addresses conditions (c) and (d).</p>

Condition Number	Condition	Is the project compliant with this condition?	Evidence/Comments
	<p>disturbed areas within the site and for enhancement of biodiversity offset areas;</p> <p>(c) ensure that coal reject or any potentially acid forming interburden materials must not be emplaced at elevations within the Boggabri pit shell where they may promote acid or sulphate species generation and migration beyond the pit shell</p> <p>(d) ensure that any coal barrier between the final void and any future surrounding operations must remain intact in order to impede exchange of any contained groundwaters in the Boggabri pit shell.</p>		
38.	<p>The Proponent must prepare a Water Management Plan for the project to the satisfaction of the Secretary. This plan must be prepared in consultation with the EPA, DPE Water, North West LLS and the CCC, by suitably qualified and experienced person/s whose appointment has been approved by the Secretary, and be submitted to the Secretary for approval within 6 months of the date of this approval. In addition to the standard requirements for management plans (see condition 3 of Schedule 5), this plan must include:</p> <ol style="list-style-type: none"> 1. A <u>Site Water Balance</u>, that: <ol style="list-style-type: none"> a. includes details of: b. sources and security of water supply, including direct and indirect water take, and contingency for future reporting periods; c. prioritisation strategy for water sources d. water use on site; e. water management on site; f. any off-site water discharges and management of water during high rainfall years and periods of flooding, including water storage options; g. reporting procedures, including the preparation of a site water balance for each calendar year; h. a program to validate the surface water model, including monitoring discharge volumes from the site and comparison of monitoring results 	Compliant	<p>BCOPL's approved Water Management Plan is compliant and includes all requirements outlined in Condition 38.</p> <p>BCOP's approved Site Water Balance is compliant and includes all requirements outlined in Condition 38 (a).</p> <p>BCOPL's approved Surface Water Management Plan is compliant and includes all requirements outlined in Condition 38 (b).</p> <p>BCOPL's approved Groundwater Management Plan is compliant and includes all requirements outlined in Condition 38 (c).</p> <p>BCOP's approved BTM Water Management Strategy is compliant and</p>

Condition Number	Condition	Is the project compliant with this condition?	Evidence/Comments
	<p>with modelled predictions; and</p> <ul style="list-style-type: none"> i. methodologies used in the preparation of the site water balance, including provision of data sources, measurement type (direct sample / mass balance / engineering calculations / factors) and formulas used for all inflows, processes and outflows. j. is supported by an annual improvement program to identify and address deficiencies and improvements within monitoring, measurement and calculation methods; k. includes an action plan and schedule to implement annual water efficiency initiatives, and the recommendations in the Advisian peer review report titled "Peer Review of Site Water Use Aspects of Boggabri Coal MOD 5 Project, 22 July 2016", as set out in Appendix 6A; and l. describes the measures that would be implemented to minimise clean water use on site. <p>2. A <u>Surface Water Management Plan</u>, which includes:</p> <ul style="list-style-type: none"> a. detailed baseline data on surface water flows and quality in the water-bodies that could potentially be affected by the project; b. detailed baseline data on soils within the irrigation management area; c. detailed baseline data on hydrology across the downstream drainage system of the Namoi River floodplain from the mine site to the Namoi River; d. a detailed description of the water management system on site, including the: e. clean water diversion systems; f. erosion and sediment controls (dirty water system); g. mine water management systems including irrigation areas; h. discharge limits in accordance with EPL requirements, including characterisation of surface water to confirm appropriate discharge criteria are applied, including a representative suite of heavy metals; 		<p>includes all requirements outlined in Condition 38 (d).</p>

Condition Number	Condition	Is the project compliant with this condition?	Evidence/Comments
	<ul style="list-style-type: none"> i. water storages; j. haul road and Boggabri Rail Spur Line and bridge flood and water diversions; k. detailed plans, including design objectives and performance criteria for: <ul style="list-style-type: none"> l. design and management of final voids; m. design and management for the emplacement of reject materials, sodic and dispersible soils and acid or sulphate generating materials; n. design and management for construction and operation of the Boggabri Rail Spur Line and bridge across the Namoi River floodplain and upstream adjoining Nagero/Bollol creek catchments; o. reinstatement of drainage lines on the rehabilitated areas of the site; and p. control of any potential water pollution from the rehabilitated areas of the site; q. performance criteria for the following, including trigger levels for investigating any potentially adverse impacts associated with the project: <ul style="list-style-type: none"> r. the water management system; s. soils within the irrigation area; t. downstream surface water quality; <p>3. a <u>Groundwater Management Plan</u>, which includes:</p> <ul style="list-style-type: none"> a. detailed baseline data of groundwater levels, yield and quality in the regio, and privately-owned groundwater bores including a detailed survey/schedule of groundwater dependent ecosystems (including stygofauna), that could be affected by the project: b. the monitoring and testing requirement specified in the PAC recommendations for groundwater management as set out in Appendix 6; c. detailed plans, including design objectives and performance criteria, for the design and management of the proposed final void; d. groundwater assessment criteria including trigger levels for investigating 		

Condition Number	Condition	Is the project compliant with this condition?	Evidence/Comments
	<p>any potentially adverse groundwater impacts;</p> <ul style="list-style-type: none"> e. a program to monitor and assess: f. groundwater inflows to the open cut mining operations; g. the seepage/leachate from water storages, backfilled voids and the final void; h. interconnectivity between the alluvial and bedrock aquifers; i. background changes in groundwater yield/quality against mine-induced changes; j. the impacts of the project on: <ul style="list-style-type: none"> i. regional and local (including alluvial) aquifers; ii. groundwater supply of potentially affected landowners; iii. aquifers potentially affected by the mine irrigation area; iv. groundwater dependent ecosystems (including potential impacts on stygo-fauna) and riparian vegetation. k. Alluvial groundwater and groundwater dependent ecosystems including tree canopy health, as recommended by WSP in Appendix I of the <i>Boggabri Coal Mine Modification 8 to SSD_09_0182 Submissions Report</i> dated 28 November 2022; l. A program to validate the groundwater model for the project, including an independent review of the model every 3 years, and comparison of monitoring results with modelled predictions; and m. A plan to respond to any exceedences of the performance criteria; and <p>4. A <u>Leard Forest Mining Precinct Water Management Strategy</u> that has been prepared in consultation with other mines within the Precinct to:</p> <ul style="list-style-type: none"> a. Minimise the cumulative water quality impacts of the mines; b. Review opportunities for water sharing/water transfers between mines; 		

Condition Number	Condition	Is the project compliant with this condition?	Evidence/Comments				
	<p>c. Co-ordinate water quality monitoring programs as far as practicable; d. Undertake joint investigations/studies in relation to complaints/exceedances of trigger levels where cumulative impacts are considered likely; and e. Co-ordinate modelling programs for validation, re-calibration and re-running of the groundwater and surface water models using approved mine operation plans.</p> <p><i>Note: The Leard Forest Mining Precinct Water Management Strategy can be developed in stages and will need to be subject to ongoing review dependent upon the determination of and commencement of other mining projects in the area.</i></p>						
38A.	The Proponent must implement the Water Management Plan as approved by the Secretary.	Compliant	The approved Water Management Plan is implemented by BCOPL.				
69.	<p>The Proponent must rehabilitate the site in accordance with the conditions imposed on the mining lease(s) associated with the development under the <i>Mining Act 1992</i>. The rehabilitation must be generally consistent with the proposed Rehabilitation Strategy described in the EA (and depicted conceptually in Appendix 9) and comply with the objectives in Table 16.</p> <p><i>Table 16: Rehabilitation Objectives</i></p> <table border="1" data-bbox="427 1241 1332 1286"> <thead> <tr> <th data-bbox="427 1241 864 1286">Feature</th> <th data-bbox="864 1241 1332 1286">Objective</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> </tr> </tbody> </table>	Feature	Objective			Compliant	The rehabilitation is compliant with the approved Rehabilitation Strategy which complies with the objectives in Table 16.
Feature	Objective						

Condition Number	Condition	Is the project compliant with this condition?	Evidence/Comments										
	<table border="1"> <tr> <td data-bbox="427 352 864 671">Mine site (as a whole), including the final void.</td> <td data-bbox="864 352 1335 671">Safe, stable and non-polluting Minimise the size and depth of the final void as far as reasonable and feasible and ensure that the void contains no retained surface water (ie no pit lake) Constructed landforms drain to the natural environment.</td> </tr> <tr> <td data-bbox="427 671 864 799">Surface infrastructure</td> <td data-bbox="864 671 1335 799">To be decommissioned and removed, unless the Resources Regulator agrees otherwise.</td> </tr> <tr> <td data-bbox="427 799 864 999">Woodland areas</td> <td data-bbox="864 799 1335 999">Restore ecosystem function, including maintaining or establishing self-sustaining ecosystems comprised of local native plant species</td> </tr> <tr> <td data-bbox="427 999 864 1086">Grassland / pasture area</td> <td data-bbox="864 999 1335 1086">Establish pastures for agricultural use</td> </tr> <tr> <td data-bbox="427 1086 864 1254">Community</td> <td data-bbox="864 1086 1335 1254">Ensure public safety Minimise the adverse socio-economic effects associated with mine closure</td> </tr> </table>	Mine site (as a whole), including the final void.	Safe, stable and non-polluting Minimise the size and depth of the final void as far as reasonable and feasible and ensure that the void contains no retained surface water (ie no pit lake) Constructed landforms drain to the natural environment.	Surface infrastructure	To be decommissioned and removed, unless the Resources Regulator agrees otherwise.	Woodland areas	Restore ecosystem function, including maintaining or establishing self-sustaining ecosystems comprised of local native plant species	Grassland / pasture area	Establish pastures for agricultural use	Community	Ensure public safety Minimise the adverse socio-economic effects associated with mine closure		
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Grassland / pasture area	Establish pastures for agricultural use												
Community	Ensure public safety Minimise the adverse socio-economic effects associated with mine closure												
70.	<p>Progressive Rehabilitation</p> <p>The proponent must rehabilitate the site progressively, that is, as soon as practicable following disturbance. All reasonable and feasible measures must be</p>	Compliant	The site is rehabilitated progressively in accordance with the approved Rehabilitation Strategy and Boggabri										

Condition Number	Condition	Is the project compliant with this condition?	Evidence/Comments
	<p>taken to minimise the total area exposed for dust generation at any time. Interim rehabilitation strategies must be employed when areas prone to dust generation cannot yet be permanently rehabilitated.</p> <p><i>Note: It is accepted that some parts of the site that are progressively rehabilitated may be subject to further disturbance at some later stage of the development.</i></p>		<p>Coal Forward Program, as submitted to the Resources Regulator annually.</p>
71.	<p>Rehabilitation Strategy</p> <p>The proponent must prepare a Rehabilitation Strategy for all land disturbed by the development to the satisfaction of the Secretary. This strategy must:</p> <ul style="list-style-type: none"> a) Be prepared by a suitably qualified and experienced person/s; b) Be prepared in consultation with the Resources Regulator, FCNSW, BCS, DPE Water, North West Local Land Services, Council and the CCC; c) Be submitted to the Secretary for approval within one year of the date of approval of MOD 9, unless otherwise agreed by the Secretary; d) Build upon the Rehabilitation Objectives in Table 16, describe the overall rehabilitation outcomes for the site, and address all aspects of rehabilitation including mine closure, final landform, final void outcomes, post-mining land use/s and water management; e) Align with strategic rehabilitation and mine closure objectives and address the principles of the <i>Strategic Framework for Mine Closure</i> (ANZMEC and MCA, 2000); f) Describe how rehabilitation will be integrated with the mine planning process, including a plan to address premature or temporary mine closure; 	Compliant	<p>BCOPL's approved Rehabilitation Strategy is compliant and includes all requirements outlined in Condition 71. At the time of the submission of this report, the Rehabilitation Strategy was under consultation and review.</p>

Condition Number	Condition	Is the project compliant with this condition?	Evidence/Comments
	<ul style="list-style-type: none"> g) Describe how the rehabilitation measures would be integrated with the measures in the Biodiversity Management Plan required under condition 49; h) Investigate opportunities to refine and improve the final landform over time, including the configuration of the waste rock emplacement areas; i) Include a stakeholder engagement plan to guide rehabilitation and mine closure planning processes and outcomes; j) Detail how rehabilitation will be integrated with the adjoining Tarrawonga Coal Mine; and k) Include a program to periodically review and update this strategy at least every three years. 		
71A	<p>The Proponent must implement the Rehabilitation Strategy approved by the Planning Secretary.</p> <p><i>Note: The Proponent must prepare and implement a Rehabilitation Management Plan in accordance with the conditions imposed on the mining lease(s) associated with the development under the Mining Act 1992.</i></p>	Compliant	The rehabilitation is compliant with the approved Rehabilitation Strategy.
72.	<p>The Proponent must prepare and implement an updated Final Void and Mine Closure Plan as part of the Rehabilitation Strategy required under Schedule 3 Condition 71. This plan must:</p> <ul style="list-style-type: none"> a) Be submitted to Resources Regulator and the Department by the end of December 2025; b) Address future stability of the proposed landforms, long term groundwater recovery and void groundwater quality characteristics; 	Compliant	The Final Void and Mine Closure Plan was submitted to the DPHI in December 2025.

Condition Number	Condition	Is the project compliant with this condition?	Evidence/Comments
	<p>c) Include a detailed assessment of the hydrochemistry, hydrogeology and hydrology components of the final void and landform design that has been subject to independent review and verification by suitably qualified, experienced and independent person/s whose appointment has been approved by the Secretary.</p> <p>d) Demonstrate that:</p> <ul style="list-style-type: none"> i. the long term landform will not generate a pit lake; ii. emplaced spoil has the capacity to drain to the natural environment; and iii. drained waters do not adversely affect the downstream environment. 		

APPENDIX C SCHEDULE OF ALL PLANS

The table below includes a schedule of all plans in effect in relation to these conditions during the ACR period as required by condition 28 b).

Table 3-3 Schedule of Plans

Plan	Condition	Version
BTM Complex Water Management Strategy	Condition 38 (d)	VI (Approved January 2026) https://idemitsu.com.au/wp-content/uploads/2016/02/BTM-Water-Management-Strategy-Rev-I-Final-Website-1.pdf
Final Land Form and Mine Closure Plan	Condition 72	Original, pending DPHI approval.
Groundwater Management Plan	Condition 38 (c)	V07.06 (Approved September 2025) https://idemitsu.com.au/wp-content/uploads/2016/02/GWMP-V7.06_Final-Approved.pdf
Rehabilitation Strategy	Condition 71	V01.02 (Approved June 2024) https://idemitsu.com.au/wp-content/uploads/2016/02/ENV-RHB-STR-001-Boggabri-Rehabilitation-Strategy.pdf
Site Water Balance	Condition 38 (a)	V15 (Approved November 2025) https://idemitsu.com.au/wp-content/uploads/2016/02/ENV-WAT-PLN-001-ATT-001-Site-Water-Balance-Report.pdf
Surface Water Management Plan	Condition 38 (b)	V10.2 (Approved November 2025) https://idemitsu.com.au/wp-content/uploads/2016/02/ENV-WAT-PLN-002-Surface-Water-Management-Plan-3.pdf
Water Management Plan	Condition 38	V9.2 (Approved September 2025) https://idemitsu.com.au/wp-content/uploads/2016/02/WMP-Rev-9.2-Approved.pdf