



BHP Billiton Mitsubishi Alliance

3 April 2014

Reply requested: No
BMA Letter Ref: CRM-GCO-LT-0253

Barry Broe
Coordinator-General
PO Box 15517
City East Qld 4002

Dear Mr Broe

RE: Caval Ridge Mine Change Request 10 – Flora and Fauna, Audit Report and Air Quality Review Condition Changes

I am writing on behalf of BM Alliance Coal Operations Pty Ltd (BMA) as manager and agent for the Central Queensland Coal Associates Joint Ventures.

BMA requests that the Coordinator-General accept this letter to be a written application pursuant to the requirements of sections 35C and 35 E of the *State Development and Public Works Organisation Act 1971* (SDPWOA).

In accordance with Part 4, Division 3A of the SDPWOA, BMA submits this Change Request to delete three sets of conditions imposed on the Caval Ridge Mine relating to imposed flora and fauna requirements (conditions 3(a) to 3(d)), imposed condition audit report requirements (conditions 4(a) to 4(f)), and imposed air quality review requirements (conditions 16(a) to 16(f)).

The relevant conditions are detailed in Attachment A.

The basis of the initiation of this Change Request has been the adoption of a new outcomes-focused conditioning approach as evidenced in the Coordinator-General reports for the following projects:

- Kevin's Corner (Approved in May 2013) : <http://www.dsdip.qld.gov.au/assessments-and-approvals/kevin-s-corner-project.html>;
- Galilee Coal Project (Northern Export Facility) (Approved in August 2013): <http://www.dsdip.qld.gov.au/assessments-and-approvals/galilee-coal-project.html>; and
- Arrow LNG Plant (Approved in September 2013): <http://www.dsdip.qld.gov.au/assessments-and-approvals/arrow-lng-plant.html>.

Deletion of these conditions will achieve alignment with the new outcome-focused conditioning approach being applied by the Coordinator-General to recent decisions and as a result will reduce the administrative burden associated with unnecessary audit reports and air quality reviews. BMA has organised two comprehensive condition audit exercises by approved independent auditors in accordance with conditions 4(a) to 4(f), with reports submitted on 19 December 2012 and 9 December 2013. These audits have demonstrated that there is minimal risk of any substantive non-compliance occurring that may cause any harm to the community or the environment.

It is also relevant that comprehensive impact mitigation, environmental protection and compliance requirements apply via the conditions associated with the Caval Ridge Mine environmental authority granted in accordance with the *Environment Protect Act 1994* (EP Act) and the Commonwealth approval under the *Environment Protection and Biodiversity Conservation Act 1996* (EPBC Act). As a consequence, BMA considers that the activities required by conditions 3(a) to 3(d), 4(a) to 4(f), and 16(a) to 16(f) do not add any additional environmental protection value given the compliance requirements of the EP Act and EPBC Act approvals.

It should be noted that an offset requirement exists and has been conditioned separately by the Commonwealth as part of the EPBC approval. The Commonwealth's requirement, which also addresses the State's interests, has been complied with by BMA. Furthermore, the removal of the offset condition would also be consistent with the intent of the recently released draft Environmental Offsets Bill 2014 which outlines that where the Commonwealth requires an offset the State will not require an offset for the same matter.

The proposed condition deletions will reduce the administrative burden on the Caval Ridge Mine whilst not reducing the level of environmental management or protection required for the.

Attachment B contains a table identifying:

- all of the current applicable imposed conditions, incorporating the changes approved via Change Requests 1 to 9;
- the status of condition response activities; and
- compliance status.

Given the straightforward nature of this request which seeks to align the Caval Ridge Mine approval with the outcome-focused conditioning approach being applied by the Coordinator-General, BMA requests that the fees normally payable for a Project Change process be waived in this case.

BMA looks forward to your consideration of the Change Request and welcomes the opportunity to consult with the Office of the Coordinator-General in relation to any issues that may arise during your assessment of this matter.

Should you wish to discuss this matter further, please do not hesitate to contact Lauren Barnaby, (Area Manager Approvals) on 3182 2721.

Yours sincerely

A handwritten signature in black ink, appearing to read 'Tony Willmott', written over a light blue circular stamp.

Tony Willmott
Project Director (Caval Ridge)

Attachment A

Audit Reports	
4 a	Compliance with the Coordinator-General's imposed (Schedule 1) conditions of this report must be audited by an appropriately qualified and experienced third party auditor or auditors relevant to the matters being audited, nominated by the proponent and accepted by the Coordinator-General within six months of commencement of construction of the CRM, then annually until the second year of operation of the CRM, and then biennially thereafter until six years of operation of the CRM has occurred.
4 b	The proponent must submit the third party audit report(s) to the Coordinator-General within 60 days of the end of the relevant period.
4 c	The audit report must identify the conditions that were activated during the period, and a Compliance / non-compliance table. A description of the evidence to support the compliance table must be provided. The audit report must also contain recommendations on any noncompliance or other matter to improve compliance. The third party auditor must certify the findings of the audit report.
4 d	The financial cost of the third party audit is borne by the proponent.
4 e	The proponent must immediately act upon any recommendations arising from the audit report and: <ul style="list-style-type: none"> (i) investigate any non-compliance issues identified, and (ii) as soon as practicable, implement measures or take necessary action to ensure compliance with this authority.
4 f	Subject to (a), and not more than one month following the submission of the audit report, the proponent must provide written advice to the Coordinator-General addressing the: <ul style="list-style-type: none"> (i) actions taken by the proponent promptly and routinely to ensure compliance with the Coordinator-General's imposed conditions, and (ii) actions taken to routinely prevent a recurrence of any non-compliance issues.
Flora and Fauna	
3 a	The proponent must provide an 'Offset Strategy' for approval by DERM and the Coordinator- General and the Commonwealth Department of Environment, Water Heritage and the Arts (DEWHA) before the commencement of mining operations. The Strategy must provide for and include, but not necessarily be limited to the following: <ul style="list-style-type: none"> (i) the minimum area of each Regional Ecosystem (RE) to be secured by the proponent in offset arrangements for the CRM as shown in Table 3.1, but the Commonwealth Department of Environment Water Heritage and the Arts (DEWHA) may specify larger areas of each of these Endangered Ecological Communities (EECs) offsets and DERM may specify larger areas of each 'endangered' or 'of concern' RE offsets where their respective statutory authorities allow this. Table 3.1. (ii) all proposed offset lands for the CRM shown on maps which, to avoid the risk of double-counting, delineate areas of vegetation in each proposed offset area attributable to each phase of the BBCG project (iii) an assessment of the extent and condition of the native vegetation proposed to be used as offset areas based upon ground trothing (iv) the management of offset lands to exclude grazing or other development, except when required by law to provide access to resource tenure holders (v) the management of offset lands so as to encourage regeneration and regrowth of the relevant native vegetation to attain remnant or other protected status within 20 years or prior to the surrender of the EA for the CRM, whichever is sooner (vi) annual reporting to DERM, by a suitably qualified third party acceptable to DERM, on activities at the offset area and its progress towards remnant or other protected area status (vii) a commitment that If at any time before the EA for the CRM is surrendered, any of the offset lands are to be cleared, or if the proponent relinquishes management of the offset lands or applies to surrender the EA for the CRM before the offset attains remnant status, the proponent must: <ul style="list-style-type: none"> A establish an alternative offset of equal or greater size and quality and of the same or similar REs

	<p>B if alternative offset lands cannot be found before clearing takes place or within six months of the proponent ceasing to manage the land or the date of the surrender application, the proponent will provide a monetary contribution to Ecofund Queensland's environmental trust or equivalent offset broker that could be used to purchase land to be added to the protected estate and which will include any ongoing management costs until the environmental authority for the CRM is surrendered</p> <p>C make payment for any residual risk of rehabilitation of the offset area at the time of surrender, with the amount of the monetary contribution, management costs and residual risk determined by DERM in consultation with the offset broker.</p> <p>(vii) the offset of the 31.5 hectares of forest red gum / river red gum: <i>Eucalyptus tereticornis</i> or <i>E. camaldulensis</i> woodland (RE 11.3.25) cleared for the CRM to a ratio of not less than 1:2 by:</p> <p>A protecting and managing the 'major vegetation group' (MVG) on the proposed Blackwater offset area, comprising three REs 11.3.2/11.3.25/11.3.4, which includes approximately 115.8 hectares of RE 11.3.25, or</p> <p>B replanting 63 hectares of land on or adjacent to the CRM site with plant species consistent with this RE prior to the commencement of operation of the CRM, and subsequently ensuring the subsequent survival of those plantings; protecting the replanted land through a legally binding mechanism; and managing that replanted land with the aim of it attaining remnant status within 20 years of replanting, or</p> <p>C use the services of an offset broker such as Ecofund Queensland or other third party to establish an alternative planting to meet the same requirements as under</p> <p>(vii) A on a different site to be approved by DERM.</p>
3 b	<p>The proponent must prepare to the satisfaction of DERM and DEWHA a 'Threatened Flora and Fauna Species and Ecological Communities Management Plan' that:</p> <p>(i) ensures the impacts to these species and communities are minimised</p> <p>(ii) contributes to the survival of these species in the wild, and</p> <p>(iii) achieves conservation benefits for these species and communities where practicable.</p>
3 c	<p>(c) As a minimum, the plan in (b) should include:</p> <p>(i) affected species listed as endangered, vulnerable or rare under the Nature Conservation Act 1994 (ii) affected species listed by DERM on its 'Back on Track' systems that are identified as in decline and have a good potential for recovery</p> <p>(iii) management measures addressing the threatened species listed in the 'controlling provisions' for the CRM under the Commonwealth Environment Protection and Biodiversity Conservation Act 1999 (EPBC Act)</p> <p>(iv) the proponent's commitments to implement management measures to further mitigate the impacts of mining activities on ecological values</p> <p>(v) the additional and ongoing management activities to mitigate impacts to native vegetation communities outlined in chapter 8 of the CRM EIS and section 5.4 of the 'EPBC Matters Report' in Appendix C2 of the CRM EIS (vi) how the proponent will satisfy the requirements of section 322 of the Nature Conservation (Wildlife Management) Regulation 2006 relating to tampering with animal breeding places</p> <p>(vii) a commitment to provide information on flora and fauna management actions for significant species for inclusion in DERM's 'Recover</p>
3 d	<p>The plan in (b) should be provided to DERM and DEWHA for review at least 28 days prior to commencement of any mining construction activity, for the CRM project other than early road works.</p>
<p>Operation Phase Air Quality</p>	
16 a	<p>If 'Option 2', Conditions B1-B11, Schedule 3, Appendix 1 apply, then the proponent must conduct a review after 24 months operation of the CRM in consultation with DERM, Queensland Health, the IRC, DEEDI and the Coordinator-General.</p>
16 b	<p>The terms of reference for the review in (a) must be approved by DERM and Queensland Health.</p>
16 c	<p>The review in (a) must aim to determine whether the approach is effectively managing air particulate emissions with respect to the 50 µg/m³ goal for PM₁₀.</p>

16 d	The review in (a) must be submitted to DERM and Queensland Health within 28 months of commencement of operation of the CRM.
16 e	With reference to advice from DERM and Queensland Health, following its consideration of the review document, the Coordinator-General will decide whether: (i) 'Option 2', Conditions B1-B11, Schedule 3, Appendix 1 continue to apply to the CRM without further formal review (ii) 'Option 2', Conditions B1-B11, Schedule 3, Appendix 1 continue to apply to the CRM subject to further formal review(s) to be conducted according to a schedule specified by the Coordinator General, or (iii) 'Option 2', Conditions B1-B11, Schedule 3, Appendix 1 is replaced with 'Option 1', Conditions B1-B7, Schedule 3, Appendix 1.
16 f	The principal consideration with respect to the Coordinator-General's decision under (e) will be adherence of the CRM with the objectives of the air particulate provisions of the EPP (Air).



BHP Billiton Mitsubishi Alliance

Attachment B

Source Document	Condition Reference	Condition	Response Status	Compliance Status
Change Report 5	1(a)	<p>i. The project must be carried out generally in accordance with the Caval Ridge Coal Mine Project Environmental Impact Statement (EIS) (July 2009) for the project; the Caval Ridge Coal Mine Project EIS Supplementary Report (SEIS) for the project (November 2009); the Bowen Basin Coal Growth Project: Caval Ridge Mine Coordinator-General's Evaluation Report for an environmental impact statement (August 2010); the Coordinator-General Change Application Evaluation Report (November 2010) and the Coordinator-General Change Application Evaluation Report (February 2011).</p> <p>ii. To the extent that there are any inconsistencies in i., the later document will prevail.</p>	Ongoing	Compliant
Coordinator-General's Report	1(b)	The proponent must notify the Coordinator-General and all nominated entities in writing of the commencement of the construction stage of the Caval Ridge Mine (CRM) and the commencement of the operation stage of the CRM at least four weeks prior to the relevant commencement date.	Ongoing	Compliant
Change Report 2	1(d)	Where in any of the conditions contained in this Schedule 1, there is a reference to actions being done before or after a set time, the proponent and the Coordinator-General may agree, in writing, to vary that reference to time. Where such agreement is reached, the reference to time in any such condition is taken to be a reference to time as varied by that agreement and the proponent must promptly notify the relevant consultative body, if any, which, under Schedule 2 is the entity given jurisdiction over that condition.	Ongoing	Not Applicable
Change Report 6	2(a)	The proponent must develop and implement a water management plan for CRM operations in consultation with the department administering the <i>Environmental Protection Act 1994</i> . This condition will remain active until the Coordinator-General is notified in writing that a water management plan for CRM operations has been established and implementation of the plan has commenced in accordance with the Environmental Authority for the CRM, under the <i>Environmental Protection Act 1994</i> .	Ongoing	Compliant

Source Document	Condition Reference	Condition	Response Status	Compliance Status
Coordinator-General's Report	3(a)(i)	The proponent must provide an 'Offset Strategy' for approval by DERM and the Coordinator-General and the Commonwealth Department of Environment, Water Heritage and the Arts (DEWHA) before the commencement of mining operations. The Strategy must provide for and include, but not necessarily be limited to the following: (i) the minimum area of each Regional Ecosystem (RE) to be secured by the proponent in offset arrangements for the CRM as shown in Table 3.1, but the Commonwealth Department of Environment Water Heritage and the Arts (DEWHA) may specify larger areas of each of these Endangered Ecological Communities (EECs) offsets and DERM may specify larger areas of each 'endangered' or 'of concern' RE offsets where their respective statutory authorities allow this	Ongoing	Compliant
Coordinator-General's Report	3(a)(ii)	(ii) all proposed offset lands for the CRM shown on maps which, to avoid the risk of double-counting, delineate areas of vegetation in each proposed offset area attributable to each phase of the BBCG project	Ongoing	Compliant
Coordinator-General's Report	3(a)(iii)	(iii) an assessment of the extent and condition of the native vegetation proposed to be used as offset areas based upon ground truthing	Ongoing	Compliant
Coordinator-General's Report	3(a)(iv)	(iv) the management of offset lands to exclude grazing or other development, except when required by law to provide access to resource tenure holders	Ongoing	Compliant
Coordinator-General's Report	3(a)(v)	(v) the management of offset lands so as to encourage regeneration and regrowth of the relevant native vegetation to attain remnant or other protected status within 20 years or prior to the surrender of the EA for the CRM, whichever is sooner	Ongoing	Compliant
Coordinator-General's Report	3(a)(vi)	(vi) annual reporting to DERM, by a suitably qualified third party acceptable to DERM, on activities at the offset area and its progress towards remnant or other protected area status	Ongoing	Compliant
Coordinator-General's Report	3(a)(vii)(A)	(vii) a commitment that if at any time before the EA for the CRM is surrendered, any of the offset lands are to be cleared, or if the proponent relinquishes management of the offset lands or applies to surrender the EA for the CRM before the offset attains remnant status, the proponent must: A) establish an alternative offset of equal or greater size and quality and of the same or similar REs	Ongoing	Compliant
Coordinator-General's Report	3(a)(vii)(B)	B) if alternative offset lands cannot be found before clearing takes place or within six months of the proponent ceasing to manage the land or the date of the surrender application, the proponent will provide a monetary contribution to Ecofund Queensland's environmental trust or equivalent offset broker that could be used to purchase land to be added to the protected estate and which will include any ongoing management costs until the environmental authority for the CRM is surrendered	Ongoing	Compliant
Coordinator-General's Report	3(a)(vii)(C)	C) make payment for any residual risk of rehabilitation of the offset area at the time of surrender, with the amount of the monetary contribution, management costs and residual risk determined by DERM in consultation with the offset broker.	Ongoing	Compliant

Source Document	Condition Reference	Condition	Response Status	Compliance Status
Coordinator-General's Report	3(a)(viii)(A)	(viii) the offset of the 31.5 hectares of forest red gum / river red gum: <i>Eucalyptus tereticornis</i> or <i>E. camaldulensis</i> woodland (RE 11.3.25) cleared for the CRM to a ratio of not less than 1:2 by: A) protecting and managing the 'major vegetation group' (MVG) on the proposed Blackwater offset area, comprising three REs 11.3.2/11.3.25/11.3.4, which includes approximately 115.8 hectares of RE 11.3.25, or	Ongoing	Compliant
Coordinator-General's Report	3(a)(viii)(B)	B) replanting 63 hectares of land on or adjacent to the CRM site with plant species consistent with this RE prior to the commencement of operation of the CRM, and subsequently ensuring the subsequent survival of those plantings; protecting the replanted land through a legally binding mechanism; and managing that replanted land with the aim of it attaining remnant status within 20 years of replanting, or	Ongoing	Not Applicable
Coordinator-General's Report	3(a)(viii)(C)	C) use the services of an offset broker such as Ecofund Queensland or other third party to establish an alternative planting to meet the same requirements as under (v1)A on a different site to be approved by DERM	Ongoing	Not Applicable
Coordinator-General's Report	4(a)	Compliance with the Coordinator-General's imposed (Schedule 1) conditions of this report must be audited by an appropriately qualified and experienced third party auditor or auditors relevant to the matters being audited, nominated by the proponent and accepted by the Coordinator-General within six months of commencement of construction of the CRM, then annually until the second year of operation of the CRM, and then biennially thereafter until six years of operation of the CRM has occurred.	Ongoing	Compliant
Coordinator-General's Report	4(b)	The proponent must submit the third party audit report(s) to the Coordinator-General within 60 days of the end of the relevant period.	Ongoing	Compliant
Coordinator-General's Report	4(c)	The audit report must identify the conditions that were activated during the period, and a compliance/non-compliance table. A description of the evidence to support the compliance table must be provided. The audit report must also contain recommendations on any non-compliance or other matter to improve compliance. The third party auditor must certify the findings of the audit report.	Ongoing	Compliant
Coordinator-General's Report	4(d)	The financial cost of the third party audit is borne by the proponent.	Ongoing	Compliant
Coordinator-General's Report	4(e)	The proponent must immediately act upon any recommendations arising from the audit report and: (i) investigate any non-compliance issues identified, and (ii) as soon as practicable, implement measures or take necessary action to ensure compliance with this authority.	Ongoing	Compliant

Source Document	Condition Reference	Condition	Response Status	Compliance Status
Coordinator-General's Report	4(f)	Subject to (a), and not more than one month following the submission of the audit report, the proponent must provide written advice to the Coordinator-General addressing the: (i) actions taken by the proponent promptly and routinely to ensure compliance with the Coordinator-General's imposed conditions, and (ii) actions taken to routinely prevent a recurrence of any non-compliance issues.	Ongoing	Compliant
Change Report 6	5	The proponent must develop and implement an effective stakeholder engagement and complaints management program (including the use of newspaper advertisements, an internet site and direct communication) which ensures that:	Ongoing	Compliant
Change Report 6	5(a)	a) The community is informed of proposed activities during the construction phase of the project and for the first 2 years of mining operations	Ongoing	Compliant
Change Report 6	5(b)	b) Complaints and complaint responses are recorded and addressed within a reasonable timeframe	Ongoing	Compliant
Change Report 6	5(c)	c) The Coordinator-General may instigate investigations into any complaints that remain unresolved for a significant period of time and determine, in consultation with the proponent and the complainant, relevant remedial actions to be implemented by the proponent where necessary.	Ongoing	Not Applicable
Change Report 6	6	The proponent must establish a consultative group which will act as the key mechanism for updating the community and seeking community feedback during the construction and initial operational phase of the project (i.e. a period of up to 2 years following the commencement of operations). The membership and charter (including changes over time) and the decommissioning of the special-purpose group relating specifically to the CRM project will be determined by the proponent following consultation with the Coordinator-General.	Ongoing	Compliant
Change Report 6	10	The proponent must implement the CRM Social Impact Management Plan as approved by the Coordinator-General in December 2012.	Ongoing	Compliant
Coordinator-General's Report	11(b)(i)	The proponent must: (i) engage constructively in consultation with QPS on: A a road safety education campaign extending to all of the BMA communities B a good order code of conduct for BMA controlled accommodation villages C the development, implementation and monitoring of fatigue and journey management policies D planning and responses associated with impacts of the CRM, including potential increased demand on police service delivery issues listed in section 5.11.5.1 of this Coordinator-General's report.	Ongoing	Compliant
Coordinator-General's Report	11(b)(ii)	(ii) include collaborative strategies to monitor and address those matters in the CRM SIMP over which BMA has control.	Ongoing	Compliant

Source Document	Condition Reference	Condition	Response Status	Compliance Status
Change Report 9	14(a)	The proponent must implement the CRM Housing Impacts Plan as approved by the Coordinator-General in April 2013.	Ongoing	Compliant
Change Report 6	15(b)	The proponent must implement the road-use management plan approved by the Department of Transport and Main Roads during the construction and commissioning phase of the project.	Ongoing	Not Assessed
Coordinator-General's Report	15(i)	The proponent must implement each Traffic Management Plan during construction and commissioning of the CRM.	Ongoing	Not Assessed
Coordinator-General's Report	15(i)	The proponent must consult with TMR, QPS and the IRC before obtaining the necessary permits for excess mass or over-dimension loads associated with the CRM as required under the <i>Transport Operations (Road Use Management) Act 1995</i> .	Ongoing	Compliant
Coordinator-General's Report	16(a)	If 'Option 2', Conditions B1-B11, Schedule 3, Appendix 1 apply, then the proponent must conduct a review after 24 months operation of the CRM in consultation with DERM, Queensland Health, the IRC, DEEDI and the Coordinator-General.	Ongoing	Not Applicable
Coordinator-General's Report	16(b)	The terms of reference for the review in (a) must be approved by DERM and Queensland Health.	Ongoing	Not Applicable
Coordinator-General's Report	16(c)	The review in (a) must aim to determine whether the approach is effectively managing air particulate emissions with respect to the 50 µg/m ³ goal for PM ₁₀ .	Ongoing	Not Applicable
Coordinator-General's Report	16(d)	The review in (a) must be submitted to DERM and Queensland Health within 28 months of commencement of operation of the CRM.	Ongoing	Not Applicable
Coordinator-General's Report	16(e)	With reference to advice from DERM and Queensland Health, following its consideration of the review document, the Coordinator-General will decide whether:	Ongoing	Not Applicable
Coordinator-General's Report	16(e)(i)	(i) 'Option 2', Conditions B1-B11, Schedule 3, Appendix 1 continue to apply to the CRM without further formal review	Ongoing	Not Applicable
Coordinator-General's Report	16(e)(ii)	(ii) 'Option 2', Conditions B1-B11, Schedule 3, Appendix 1 continue to apply to the CRM subject to further formal review(s) to be conducted according to a schedule specified by the Coordinator General, or	Ongoing	Not Applicable
Coordinator-General's Report	16(e)(iii)	(iii) 'Option 2', Conditions B1-B11, Schedule 3, Appendix 1 is replaced with 'Option 1', Conditions B1-B7, Schedule 3, Appendix 1.	Ongoing	Not Applicable

Source Document	Condition Reference	Condition	Response Status	Compliance Status
Coordinator-General's Report	16(f)	The principal consideration with respect to the Coordinator-General's decision under (e) will be adherence of the CRM with the objectives of the air particulate provisions of the EPP (Air).	Ongoing	Not Applicable
Change Report 5	1(d)	DERM is nominated as the entity with jurisdiction for this condition.	Ongoing	Not Applicable
Change Report 5	2(a)(f)	The proponent must: i) Conduct on-ground field survey(s) of the new rail alignment, applying the methodology and scope consistent with the flora and fauna surveys for a single season required in sections 3.5.1, 3.5.2 and 3.5.4.1 of the 'Terms of reference for an EIS for the Bowen Basin Coal Growth Project', dated November 2008	Closed	Compliant
Change Report 5	2(a)(ii)	ii) Provide the results of the field survey(s) to DERM before the construction works on the rail line commence, including early works	Closed	Compliant
Change Report 5	2(a)(iii)	iii) Amend both the EM Plan and the 'Threatened Flora and Fauna Species and Ecological Communities Management Plan' in accordance with any recommendations made by DERM following review of the field surveys	Closed	Compliant
Change Report 5	2(a)(iv)	iv) Confirm to DERM any net changes to areas of listed regional ecosystem (REs) to be cleared for the proposed realignment	Ongoing	Compliant
Change Report 5	2(a)(v)	v) Update Table 4 in the Coordinator Generals report showing estimates of REs to be cleared for the CRM	Ongoing	Not Applicable
Change Report 5	2(a)(vi)	vi) Update the 'Offset Strategy' in accordance with the area adjustments made under a) v. for approval by DERM before the commencement or early works for construction of the rail line or mining operations	Ongoing	Compliant
Change Report 5	2(a)(vii)	vii) Report to the Australian Government department responsible for the Environment Protection and Biodiversity Conservation Act 1999 (EPBC Act) any flora or fauna species or ecological communities listed under the EPBC Act that are identified by the surveys conducted under a) i.	Closed	Compliant
Change Report 5	2(b)	Should the proponent receive no recommendations from DERM in accordance with a)iii. within 30 days of lodgement of the field surveys, then no further DERM recommendations will be deemed to apply to the proponent's finalisation of the EM Plan and Threatened Flora and Fauna Species and Ecological Communities Management Plan	Closed	Compliant
Change Report 5	2(c)	Should the proponent receive no recommendations from DERM about the update of the 'Offset Strategy' in accordance with a)vi. within 30 days of lodgement of the revised 'Offset Strategy', then the 'Offset Strategy' will be deemed to be approved.	Ongoing	Not Applicable
Change Report 5	2(d)	DERM is nominated as the entity for this condition with the Australian Government department responsible for the EPBC Act as a consultative agency.	Ongoing	Not Applicable

Source Document	Condition Reference	Condition	Response Status	Compliance Status
Change Report 5	3(a)	The proponent commitments documented in Appendix 3 of this Change Report must be adhered to by the proponent in the undertaking of the project activities.	Ongoing	Compliant
Change Report 5	3(b)	The Coordinator-General is responsible for this condition in consultation with DERM, the Isaac Regional Council and Woora Consulting's Cultural Coordinator for the CRM.	Ongoing	Not Applicable
Source Document	Condition Reference	Condition	Status	Compliance
Change Report 5	1(a)	<p>i. The project must be carried out generally in accordance with the Caval Ridge Coal Mine Project Environmental Impact Statement (EIS) (July 2009) for the project; the Caval Ridge Coal Mine Project EIS Supplementary Report (SEIS) for the project (November 2009); the Bowen Basin Coal Growth Project: Caval Ridge Mine Coordinator-General's Evaluation Report for an environmental impact statement (August 2010); the Coordinator-General Change Application Evaluation Report (November 2010) and the Coordinator-General Change Application Evaluation Report (February 2011).</p> <p>ii. To the extent that there are any inconsistencies in i., the later document will prevail.</p>	Ongoing	Compliant
Coordinator-General's Report	1(b)	The proponent must notify the Coordinator-General and all nominated entities in writing of the commencement of the construction stage of the Caval Ridge Mine (CRM) and the commencement of the operation stage of the CRM at least four weeks prior to the relevant commencement date.	Ongoing	Compliant
Change Report 2	1(d)	Where in any of the conditions contained in this Schedule 1, there is a reference to actions being done before or after a set time, the proponent and the Coordinator-General may agree, in writing, to vary that reference to time. Where such agreement is reached, the reference to time in any such condition is taken to be a reference to time as varied by that agreement and the proponent must promptly notify the relevant consultative body, if any, which, under Schedule 2 is the entity given jurisdiction over that condition.	Ongoing	Not Applicable

Source Document	Condition Reference	Condition	Response Status	Compliance Status
Change Report 6	2(a)	<p>The proponent must develop and implement a water management plan for CRM operations in consultation with the department administering the <i>Environmental Protection Act 1994</i>.</p> <p>This condition will remain active until the Coordinator-General is notified in writing that a water management plan for CRM operations has been established and implementation of the plan has commenced in accordance with the Environmental Authority for the CRM, under the <i>Environmental Protection Act 1994</i>.</p>	Ongoing	Compliant
Change Report 2	2(b)	<p>Prior to the EA for the CRM taking effect for the CRM component of the Bowen Basin Coal Growth Project, the proponent will prepare a report to DERM. The report shall include additional information about the water balance model including:</p> <ul style="list-style-type: none"> (i) details of all the assumptions used in the water balance model; (ii) an explanation of how water quality predictions were derived, and; (iii) a demonstration that contaminated run-off and pump out of pits for an AEP 0.05 wet season can be contained within the storages provided. 	Closed	Compliant
Change Report 2	2(c)	<p>Prior to the EA for the CRM taking effect, DERM must review and endorse for inclusion in the EM plan any design changes to water supply, storage and transfer components of the CRM MWMS required to ensure compliance with (b).</p>	Closed	Compliant
Change Report 2	2(d)	<p>Prior to the EA for the CRM taking effect, DERM must review and endorse for inclusion in the EM plan any design of the CRM operational flood protection levees to be sure that those structures can be adequately accommodated within the available space of the CRM mining lease.</p>	Closed	Compliant

Source Document	Condition Reference	Condition	Response Status	Compliance Status
Coordinator-General's Report	3(a)(i)	The proponent must provide an 'Offset Strategy' for approval by DERM and the Coordinator-General and the Commonwealth Department of Environment, Water Heritage and the Arts (DEWHA) before the commencement of mining operations. The Strategy must provide for and include, but not necessarily be limited to the following: (i) the minimum area of each Regional Ecosystem (RE) to be secured by the proponent in offset arrangements for the CRM as shown in Table 3.1, but the Commonwealth Department of Environment Water Heritage and the Arts (DEWHA) may specify larger areas of each of these Endangered Ecological Communities (EECs) offsets and DERM may specify larger areas of each 'endangered' or 'of concern' RE offsets where their respective statutory authorities allow this	Ongoing	Compliant
Coordinator-General's Report	3(a)(ii)	(ii) all proposed offset lands for the CRM shown on maps which, to avoid the risk of double-counting, delineate areas of vegetation in each proposed offset area attributable to each phase of the BBCG project	Ongoing	Compliant
Coordinator-General's Report	3(a)(iii)	(iii) an assessment of the extent and condition of the native vegetation proposed to be used as offset areas based upon ground truthing	Ongoing	Compliant
Coordinator-General's Report	3(a)(iv)	(iv) the management of offset lands to exclude grazing or other development, except when required by law to provide access to resource tenure holders	Ongoing	Compliant
Coordinator-General's Report	3(a)(v)	(v) the management of offset lands so as to encourage regeneration and regrowth of the relevant native vegetation to attain remnant or other protected status within 20 years or prior to the surrender of the EA for the CRM, whichever is sooner	Ongoing	Compliant
Coordinator-General's Report	3(a)(vi)	(vi) annual reporting to DERM, by a suitably qualified third party acceptable to DERM, on activities at the offset area and its progress towards remnant or other protected area status	Ongoing	Compliant
Coordinator-General's Report	3(a)(vii)(A)	(vii) a commitment that if at any time before the EA for the CRM is surrendered, any of the offset lands are to be cleared, or if the proponent relinquishes management of the offset lands or applies to surrender the EA for the CRM before the offset attains remnant status, the proponent must: A) establish an alternative offset of equal or greater size and quality and of the same or similar REs	Ongoing	Compliant
Coordinator-General's Report	3(a)(vii)(B)	B) if alternative offset lands cannot be found before clearing takes place or within six months of the proponent ceasing to manage the land or the date of the surrender application, the proponent will provide a monetary contribution to Ecofund Queensland's environmental trust or equivalent offset broker that could be used to purchase land to be added to the protected estate and which will include any ongoing management costs until the environmental authority for the CRM is surrendered	Ongoing	Compliant
Coordinator-General's Report	3(a)(vii)(C)	C) make payment for any residual risk of rehabilitation of the offset area at the time of surrender, with the amount of the monetary contribution, management costs and residual risk determined by DERM in consultation with the offset broker.	Ongoing	Compliant

Source Document	Condition Reference	Condition	Response Status	Compliance Status
Coordinator-General's Report	3(a)(viii)(A)	(viii) the offset of the 31.5 hectares of forest red gum / river red gum: <i>Eucalyptus tereticornis</i> or <i>E. camaldulensis</i> woodland (RE 11.3.25) cleared for the CRM to a ratio of not less than 1:2 by: A) protecting and managing the 'major vegetation group' (MVG) on the proposed Blackwater offset area, comprising three REs 11.3.2/11.3.25/11.3.4, which includes approximately 115.8 hectares of RE 11.3.25, or B) replanting 63 hectares of land on or adjacent to the CRM site with plant species consistent with this RE prior to the commencement of operation of the CRM, and subsequently ensuring the subsequent survival of those plantings; protecting the replanted land through a legally binding mechanism; and managing that replanted land with the aim of it attaining remnant status within 20 years of replanting, or C) use the services of an offset broker such as Ecofund Queensland or other third party to establish an alternative planting to meet the same requirements as under (v1)A on a different site to be approved by DERM	Ongoing	Compliant
Coordinator-General's Report	3(a)(viii)(B)	The proponent must prepare to the satisfaction of DERM and DEWHA a 'Threatened Flora and Fauna Species and Ecological Communities Management Plan' that: (i) ensures the impacts to these species and communities are minimized (ii) contributes to the survival of these species in the wild, and (iii) achieves conservation benefits for these species and communities where practicable.	Closed	Compliant
Coordinator-General's Report	3(c)(f)	As a minimum, the plan in (b) should include: (i) affected species listed as endangered, vulnerable or rare under the Nature Conservation Act 1994	Closed	Compliant
Coordinator-General's Report	3(c)(ii)	(ii) affected species listed by DERM on its 'Back on Track' systems that are identified as in decline and have a good potential for recovery	Closed	Compliant
Coordinator-General's Report	3(c)(iii)	(iii) management measures addressing the threatened species listed in the 'controlling provisions' for the CRM under the Commonwealth Environment Protection and Biodiversity Conservation Act 1999 (EPBC Act)	Closed	Compliant
Coordinator-General's Report	3(c)(iv)	(iv) the proponent's commitments to implement management measures to further mitigate the impacts of mining activities on ecological values	Closed	Compliant
Coordinator-General's Report	3(c)(v)	(v) the additional and ongoing management activities to mitigate impacts to native vegetation communities outlined in chapter 8 of the CRM EIS and section 5.4 of the 'EPBC Matters Report' in Appendix C2 of the CRM EIS	Closed	Compliant
Coordinator-General's Report	3(a)(viii)(C)		Ongoing	Not Applicable

Source Document	Condition Reference	Condition	Response Status	Compliance Status
Coordinator-General's Report	3(c)(vi)	(vi) how the proponent will satisfy the requirements of section 322 of the Nature Conservation (Wildlife Management) Regulation 2006 relating to tampering with animal breeding places	Closed	Compliant
Coordinator-General's Report	3(c)(vii)	(vii) a commitment to provide information on flora and fauna management actions for significant species for inclusion in DERM's 'Recovery Actions Database' when that framework is finalised and becomes operational.	Closed	Compliant
Coordinator-General's Report	3(d)	The plan in (b) should be provided to DERM and DEWHA for review at least 28 days prior to commencement of any mining construction activity, for the CRM project other than early road works.	Closed	Compliant
Coordinator-General's Report	4(a)	Compliance with the Coordinator-General's imposed (Schedule 1) conditions of this report must be audited by an appropriately qualified and experienced third party auditor or auditors relevant to the matters being audited, nominated by the proponent and accepted by the Coordinator-General within six months of commencement of construction of the CRM, then annually until the second year of operation of the CRM, and then biennially thereafter until six years of operation of the CRM has occurred.	Ongoing	Compliant
Coordinator-General's Report	4(b)	The proponent must submit the third party audit report(s) to the Coordinator-General within 60 days of the end of the relevant period.	Ongoing	Compliant
Coordinator-General's Report	4(c)	The audit report must identify the conditions that were activated during the period, and a compliance/non-compliance table. A description of the evidence to support the compliance table must be provided. The audit report must also contain recommendations on any non-compliance or other matter to improve compliance. The third party auditor must certify the findings of the audit report.	Ongoing	Compliant
Coordinator-General's Report	4(d)	The financial cost of the third party audit is borne by the proponent.	Ongoing	Compliant
Coordinator-General's Report	4(e)	The proponent must immediately act upon any recommendations arising from the audit report and: (i) investigate any non-compliance issues identified, and (ii) as soon as practicable, implement measures or take necessary action to ensure compliance with this authority.	Ongoing	Compliant
Coordinator-General's Report	4(f)	Subject to (a), and not more than one month following the submission of the audit report, the proponent must provide written advice to the Coordinator-General addressing the: (i) actions taken by the proponent promptly and routinely to ensure compliance with the Coordinator -General's imposed conditions, and (ii) actions taken to routinely prevent a recurrence of any non-compliance issues.	Ongoing	Compliant

Source Document	Condition Reference	Condition	Response Status	Compliance Status
Change Report 6	5	The proponent must develop and implement an effective stakeholder engagement and complaints management program (including the use of newspaper advertisements, an internet site and direct communication) which ensures that:	Ongoing	Compliant
Change Report 6	5(a)	a) The community is informed of proposed activities during the construction phase of the project and for the first 2 years of mining operations	Ongoing	Compliant
Change Report 6	5(b)	b) Complaints and complaint responses are recorded and addressed within a reasonable timeframe	Ongoing	Compliant
Change Report 6	5(c)	c) The Coordinator-General may instigate investigations into any complaints that remain unresolved for a significant period of time and determine, in consultation with the proponent and the complainant, relevant remedial actions to be implemented by the proponent where necessary.	Ongoing	Not Applicable
Change Report 6	6	The proponent must establish a consultative group which will act as the key mechanism for updating the community and seeking community feedback during the construction and initial operational phase of the project (i.e. a period of up to 2 years following the commencement of operations). The membership and charter (including changes over time) and the decommissioning of the special-purpose group relating specifically to the CRM project will be determined by the proponent following consultation with the Coordinator-General.	Ongoing	Compliant
Change Report 6	8(a)	At least two months prior to commencement of construction, the proponent shall nominate a suitably qualified and experienced environmental management representative(s) with the authority within the proponent management structure to require reasonable steps be taken to avoid or minimise unintended or adverse environmental impacts. The proponent shall employ the environmental management representative(s) for the duration of construction and commissioning phase of the CRM. The representative(s) shall be the principal point of advice for the proponent in relation to all questions and complaints concerning the environmental performance of the CRM.	Closed	Compliant
Change Report 6	10	The proponent must implement the CRM Social Impact Management Plan as approved by the Coordinator-General in December 2012.	Ongoing	Compliant

Source Document	Condition Reference	Condition	Response Status	Compliance Status
Coordinator-General's Report	11(a)(i)	<p>The proponent must:</p> <p>(i) submit copies of the following BMA documents to the Coordinator-General for consideration before the release of the draft SIMP:</p> <p>A Community Development Program</p> <p>B Landmark Projects</p> <p>C Skills for Growth</p> <p>D CRM Local Site Initiatives</p> <p>E Five Year Communities Strategy</p> <p>F Workforce and Community Cohesion Strategy</p> <p>G Indigenous Engagement Strategy for the CRM</p> <p>H Final TOR for the Moranbah BCN</p>	Closed	Compliant
Coordinator-General's Report	11(a)(ii)	<p>(ii) Ensure that the documents in (i) are incorporated into the CRM SIMP submitted to the Coordinator-General for final approval.</p>	Closed	Compliant
Coordinator-General's Report	11(a)(iii)	<p>(iii) Provide copies of the CRM Road Impact Assessment and CRM Road-Use Management Plan (RMP), submitted to or approved by TMR in accordance with Condition 15 Schedule 1, Appendix 1, to the Coordinator-General for consideration before the release of the draft SIMP.</p>	Closed	Compliant
Coordinator-General's Report	11(b)(i)	<p>The proponent must:</p> <p>(i) engage constructively in consultation with QPS on:</p> <p>A a road safety education campaign extending to all of the BMA communities</p> <p>B a good order code of conduct for BMA controlled accommodation villages</p> <p>C the development, implementation and monitoring of fatigue and journey management policies</p> <p>D planning and responses associated with impacts of the CRM, including potential increased demand on police service delivery issues listed in section 5.11.5.1 of this Coordinator-General's report.</p>	Ongoing	Compliant
Coordinator-General's Report	11(b)(ii)	<p>(ii) include collaborative strategies to monitor and address those matters in the CRM SIMP over which BMA has control.</p>	Ongoing	Compliant
Coordinator-General's Report	11(c)(i)	<p>The proponent must:</p> <p>(i) complete a "CRM Emergency Management Queensland Procedure", which will include the disaster management plan, prior to construction work beginning on the CRM site and provide a copy to Emergency Management Queensland regional office</p>	Closed	Compliant

Source Document	Condition Reference	Condition	Response Status	Compliance Status
Coordinator-General's Report	11(c)(ii)	(ii) include strategies to monitor and review the Plan in (i) with the relevant parts of DCS.	Closed	Compliant
Coordinator-General's Report	11(d)	The proponent must ensure that the One-BMA Standard regarding the behaviour of BMA employees and contractors and the proposed Workforce and Community Cohesion Program, which extends that consideration to employee and contractor interactions with the community, will be developed as part of BMA Draft Five Year Communities Strategy for the Bowen Basin, and the BMA Diversity Strategy and be incorporated into the CRM SIMP.	Closed	Compliant
Coordinator-General's Report	11(e)	The proponent must include its Indigenous Engagement Strategy and specific details about its commitment to Indigenous employment, business/enterprise, and training opportunities, including any school-based education, assistance and support programs, business/enterprise, and training opportunities in the SIMP.	Closed	Compliant
Change Report 4	11(f)	The proponent must include all commitments in the SIMP (as listed in Change Report 100 per cent fly-in fly-out operations workforce September 2011 - Appendix 3 of this change report and described in the application for project change of 14 June 2011, and in supplementary information provided on 12 August 2011 and 28 August 2011).	Closed	Compliant
Change Report 4	11(h)(i)	The SIMP must include the following: (i) A workforce accommodation strategy that includes the accommodation and location preferences of workers.	Closed	Compliant
Change Report 4	11(h)(ii)	(ii) Details of recruitment plans and strategies that ensure that all suitable applicants considered for employment in BMA's operational workforce are treated equally irrespective of their accommodation and location preferences.	Closed	Compliant
Change Report 4	11(h)(iii)	(iii) Employee health and welfare programs targeted to non-resident workers	Closed	Compliant
Coordinator-General's Report	12(a)	The proponent must develop and implement a 'Greenhouse Gas Management Plan in relation to the Scope 1 and Scope 2 emissions' of the CRM.	Closed	Compliant
Coordinator-General's Report	12(b)(i)	The plan in (a) must include, but not be limited to: (i) The proponent's policy on greenhouse gas emissions	Closed	Compliant
Coordinator-General's Report	12(b)(ii)	(ii) regular monitoring of emissions from the construction and operation phases of the CRM	Closed	Compliant
Coordinator-General's Report	12(b)(iii)	(iii) an Energy Management Plan, incorporating the identification and evaluation of opportunities for continuous improvement in energy efficiency and emissions control	Closed	Compliant
Coordinator-General's Report	12(b)(iv)	(iv) a fugitive gas management plan, incorporating the identification and evaluation of opportunities to reduce fugitive emissions of methane gas.	Closed	Compliant

Source Document	Condition Reference	Condition	Response Status	Compliance Status
Coordinator-General's Report	12(c)	The plan in (a) must be submitted to the Coordinator-General for approval within three months of the granting of ML70403.	Closed	Compliant
Change Report 2	13(a)(i)	Prior to the EA for the CRM taking effect, the proponent must provide DERM with: (i) sufficient evidence to justify the effectiveness and reliability of the proposed belt press filter technology (e.g. processing results from a statistically relevant sample of material that would be representative of the tailings to be produced at the CRM);	Closed	Compliant
Change Report 2	13(a)(ii)	(ii) report the most recent results and analysis of the testing of the belt filter press pilot plant at the Peak Downs mine.	Closed	Compliant
Change Report 2	13(b)	If DERM is not satisfied that the evidence provided by the proponent in (a) adequately demonstrates that the proposed belt press filter will operate as DERM requires, then prior to the EA for the CRM taking effect, the proponent must also provide DERM with sufficient evidence, in the form of design details, maps and associated documentation prepared by a suitably qualified and experienced person to establish to DERM's satisfaction the location, layout, design and capacity of a tailings storage facility that could accommodate tailings if the proposed belt filter press equipment produce cake with a shear strength of less than 1000 Pascals.	Closed	Compliant
Change Report 9	14(a)	The proponent must implement the CRM Housing Impacts Plan as approved by the Coordinator-General in April 2013.	Ongoing	Compliant
Change Report 9	14(b)	With respect to the intersection of the 'Denham Village' access road with the Moranbah Access Road, the proponent must: (i) fund the full design, construction and maintenance costs of that intersection; and (ii) complete construction of that intersection upgrade within three months of commencement of the use of the Denham Village site for accommodation purposes.	Closed	Compliant
Coordinator-General's Report	15(a)	Within three months of appointing a construction contractor for the CRM, and no later than six months prior to the commencement of any significant construction works on the CRM, the proponent must, in consultation with the Manager of the Department of Transport and Main Roads (TMR) Mackay Regional Office and the Isaac Regional Council (IRC), undertake the following:	Closed	Compliant
Coordinator-General's Report	15(a)(i)	(i) Review and finalise a CRM Road Impact Assessment that includes details of all CRM transport impacts on the safety and efficiency of state-controlled roads in accordance with the Department of Main Roads Guidelines for Assessment of Road Impacts of Developments (2006) and the methodology outlined in the Notes for Contribution Calculations prepared by the former Department of Main Roads Central District.	Closed	Compliant
Coordinator-General's Report	15(a)(ii)	(ii) Submit the Road Impact Assessment to the Manager of the TMR Mackay Regional Office for review and approval.	Closed	Compliant

Source Document	Condition Reference	Condition	Response Status	Compliance Status
Coordinator-General's Report	15(a)(iii)	<p>(iii) Prepare, for TMR approval and IRC consultation, a CRM road-use management plan (RMP) for all public roads for each phase of the CRM which includes:</p> <p>A) detailed projections of traffic volumes</p> <p>B) proposed transport routes and schedules</p> <p>C) required road pavement and other infrastructure maintenance and/or upgrades to mitigate road impacts</p> <p>D) proposals about access and/or connection to public roads</p> <p>E) dust control and road safety proposals (including driver fatigue management)</p> <p>F) arrangements to ensure compliance with the management of workforce movements, including strategies to ensure that bus patronage levels proposed in the EIS for transport of workers between the CRM and accommodation villages and between Mackay and the accommodation villages, are met within three years of commencement of operation of the CRM</p> <p>G) provision for the proponent, TMR and IRC to coordinate upgrading works at the Peak Downs Highway / Moranbah Access Road intersection to address the cumulative impacts of the BBCG project</p> <p>H) measures to be implemented by the proponent to limit workforce use of the Peak Downs Highway to those levels forecast in the CRM EIS and in the projections in A.</p>	Closed	Compliant
Change Report 6	15(b)	The proponent must implement the road-use management plan approved by the Department of Transport and Main Roads during the construction and commissioning phase of the project.	Ongoing	Not Assessed
Coordinator-General's Report	15(c)	Prior to the commencement of any construction work related to the CRM on State-Controlled Roads, the proponent must liaise with TMR Mackay Regional Office and must conclude a State-Controlled Road Infrastructure Agreement (Number 1) with TMR which includes:	Closed	Compliant
Coordinator-General's Report	15(c)(f)	(i) the provision by the proponent of a haul road, service road and conveyor underpass of the Peak Downs Highway prior to the commencement of operation of the CRM, including the vertical realignment of that section of the highway and the provision of a diversion road while the vertical realignment is being undertaken;	Closed	Compliant
Coordinator-General's Report	15(c)(ii)	<p>(ii) the provision by the proponent, within 12 months of commencement of construction of the CRM, of:</p> <p>A) one intersection on the north side of the Peak Downs Highway, 3.6 kilometres southwest of the Winchester Road intersection, which provides access to the CRM site for the construction phase only (except for the delivery of oversize material during CRM operation) and</p> <p>B) one intersection on the south side of the Peak Downs Highway, 5.1 kilometres southwest of the Winchester Road intersection, which provides access to the CRM site for the construction phase only;</p>	Closed	Compliant
Coordinator-General's Report	15(c)(iii)	(iii) the provision by the proponent prior to the commencement of operation of the CRM, of one intersection on the south side of the Peak Downs Highway, approximately 5.8km southwest of the Winchester Road intersection, which provides operational phase access to the CRM;	Closed	Compliant

Source Document	Condition Reference	Condition	Response Status	Compliance Status
Coordinator-General's Report	15(c)(iv)	(iv) the provision of a practical and safe stock route access to the Peak Downs Highway.	Closed	Compliant
Coordinator-General's Report	15(d)	Prior to the commencement of operation of the CRM, the proponent must liaise with TMR Mackay Regional Office and must conclude a State-Controlled Road Infrastructure Agreement (Number 2) with TMR which includes:	Closed	Compliant
Coordinator-General's Report	15(d)(i)	(i) proponent-funded upgrades of the Moranbah Access Road and Winchester Road intersections with the Peak Downs Highway to include: A) 'seagull form' treatments at both intersections; B) left turn channels on the Peak Downs Highway at the Moranbah Access Road, with extensions to the acceleration lanes that meet TMR requirements and; C) any other necessary road maintenance and upgrades identified in the final RMP for these two intersections to ameliorate any adverse impacts of the road use by the CRM to the assets of TMR;	Closed	Compliant
Coordinator-General's Report	15(d)(ii)	(ii) maintenance contributions associated with the CRM traffic as calculated in the Road Impact Assessment and agreed upon with the TMR Mackay Regional Office.	Closed	Compliant
Coordinator-General's Report	15(e)	If the State-Controlled Road Infrastructure Agreements in (c) or (d) are not concluded within six months of submission of an advanced draft of those documents to TMR, the proponent or TMR may refer the matter to the Coordinator-General for mediation.	Closed	Not Applicable
Coordinator-General's Report	15(f)	Prior to the commencement of construction of any construction work related to the CRM on local roads controlled within the Isaac Region, the proponent must conclude an IRC Road Infrastructure Agreement approved by the IRC which includes:	Closed	Compliant
Coordinator-General's Report	15(f)(i)	(i) within six months of commencement of construction, the provision by the proponent of an access road from the Moranbah Access Road to the Denham Village accommodation camp	Closed	Compliant
Coordinator-General's Report	15(f)(ii)	(ii) within six months of commencement of construction, the provision by the proponent of an intersection on the west side of the Moranbah Access Road, which provides access to the Denham Village accommodation camp	Closed	Compliant
Coordinator-General's Report	15(f)(iii)	(iii) maintenance contributions associated with the CRM traffic as calculated and agreed upon with the IRC.	Closed	Compliant
Coordinator-General's Report	15(g)	If the IRC Infrastructure Agreement is not concluded within two months of submission of the RMP to IRC for the CRM, the proponent or the IRC may refer the matter to the Coordinator-General for mediation.	Closed	Not Applicable

Source Document	Condition Reference	Condition	Response Status	Compliance Status
Coordinator-General's Report	15(h)	Prior to the commencement of any construction works on public roads, the proponent must prepare detailed drawings and a Traffic Management Plan (TMP) for each construction activity in a public road corridor which:	Closed	Compliant
Coordinator-General's Report	15(h)(i)	(i) has taken account of reviews of drafts of these documents by TMR, the Queensland Police Service (QPS) and IRC	Closed	Compliant
Coordinator-General's Report	15(h)(ii)	(ii) incorporates a provision that, prior to commencement of any program of oversized transport movements that may be required for the construction of the project, the proponent will consult with TMR, QPS and IRC.	Closed	Compliant
Coordinator-General's Report	15(i)	The proponent must implement each Traffic Management Plan during construction and commissioning of the CRM.	Ongoing	Not Assessed
Coordinator-General's Report	15(j)	The proponent must consult with TMR, QPS and the IRC before obtaining the necessary permits for excess mass or over-dimension loads associated with the CRM as required under the <i>Transport Operations (Road Use Management) Act 1995</i> .	Ongoing	Compliant
Coordinator-General's Report	16(a)	If 'Option 2', Conditions B1-B11, Schedule 3, Appendix 1 apply, then the proponent must conduct a review after 24 months operation of the CRM in consultation with DERM, Queensland Health, the IRC, DEEDI and the Coordinator-General.	Ongoing	Not Applicable
Coordinator-General's Report	16(b)	The terms of reference for the review in (a) must be approved by DERM and Queensland Health.	Ongoing	Not Applicable
Coordinator-General's Report	16(c)	The review in (a) must aim to determine whether the approach is effectively managing air particulate emissions with respect to the 50 µg/m ³ goal for PM ₁₀ .	Ongoing	Not Applicable
Coordinator-General's Report	16(d)	The review in (a) must be submitted to DERM and Queensland Health within 28 months of commencement of operation of the CRM.	Ongoing	Not Applicable
Coordinator-General's Report	16(e)	With reference to advice from DERM and Queensland Health, following its consideration of the review document, the Coordinator-General will decide whether:	Ongoing	Not Applicable
Coordinator-General's Report	16(e)(i)	(i) 'Option 2', Conditions B1-B11, Schedule 3, Appendix 1 continue to apply to the CRM without further formal review	Ongoing	Not Applicable

Source Document	Condition Reference	Condition	Response Status	Compliance Status
Coordinator-General's Report	16(e)(ii)	(ii) 'Option 2', Conditions B1-B11, Schedule 3, Appendix 1 continue to apply to the CRM subject to further formal review(s) to be conducted according to a schedule specified by the Coordinator General, or	Ongoing	Not Applicable
Coordinator-General's Report	16(e)(iii)	(iii) 'Option 2', Conditions B1-B11, Schedule 3, Appendix 1 is replaced with 'Option 1', Conditions B1-B7, Schedule 3, Appendix 1.	Ongoing	Not Applicable
Coordinator-General's Report	16(f)	The principal consideration with respect to the Coordinator-General's decision under (e) will be adherence of the CRM with the objectives of the air particulate provisions of the EPP (Air).	Ongoing	Not Applicable
Change Report 5	1(a)	The Construction EM Plan for the Caval Ridge Mine (CRM) is to be updated to account for the rail line realignment.	Closed	Compliant
Change Report 5	1(b)	Any updates of the EM plan in a) are to be certified by the environmental management representative (EMR) as being in accordance with conditions made on the project.	Closed	Compliant
Change Report 5	1(c)	A copy of the updated EM plan certified in b) by the EMR, is to be provided to the Department of Environment and Resource Management (DERM) at least five business days before construction works (including early works) for the rail line and drainage culverts over the two mapped drainage lines commence.	Closed	Compliant
Change Report 5	1(d)	DERM is nominated as the entity with jurisdiction for this condition.	Ongoing	Not Applicable
Change Report 5	2(a)(i)	The proponent must: i) Conduct on-ground field survey(s) of the new rail alignment, applying the methodology and scope consistent with the flora and fauna surveys for a single season required in sections 3.5.1, 3.5.2 and 3.5.4.1 of the 'Terms of reference for an EIS for the Bowen Basin Coal Growth Project', dated November 2008	Closed	Compliant
Change Report 5	2(a)(ii)	ii) Provide the results of the field survey(s) to DERM before the construction works on the rail line commence, including early works	Closed	Compliant
Change Report 5	2(a)(iii)	iii) Amend both the EM Plan and the 'Threatened Flora and Fauna Species and Ecological Communities Management Plan' in accordance with any recommendations made by DERM following review of the field surveys	Closed	Compliant
Change Report 5	2(a)(iv)	iv) Confirm to DERM any net changes to areas of listed regional ecosystem (REs) to be cleared for the proposed realignment	Ongoing	Compliant
Change Report 5	2(a)(v)	v) Update Table 4 in the Coordinator Generals report showing estimates of REs to be cleared for the CRM	Ongoing	Not Applicable

Source Document	Condition Reference	Condition	Response Status	Compliance Status
Change Report 5	2(a)(vi)	vi) Update the 'Offset Strategy' in accordance with the area adjustments made under a) v. for approval by DERM before the commencement or early works for construction of the rail line or mining operations	Ongoing	Compliant
Change Report 5	2(a)(vii)	vii) Report to the Australian Government department responsible for the Environment Protection and Biodiversity Conservation Act 1999 (EPBC Act) any flora or fauna species or ecological communities listed under the EPBC Act that are identified by the surveys conducted under a) i.	Closed	Compliant
Change Report 5	2(b)	Should the proponent receive no recommendations from DERM in accordance with a)iii. within 30 days of lodgement of the field surveys, then no further DERM recommendations will be deemed to apply to the proponent's finalisation of the EM Plan and Threatened Flora and Fauna Species and Ecological Communities Management Plan	Closed	Compliant
Change Report 5	2(c)	Should the proponent receive no recommendations from DERM about the update of the 'Offset Strategy' in accordance with a)vi. within 30 days of lodgement of the revised 'Offset Strategy', then the 'Offset Strategy' will be deemed to be approved.	Ongoing	Not Applicable
Change Report 5	2(d)	DERM is nominated as the entity for this condition with the Australian Government department responsible for the EPBC Act as a consultative agency.	Ongoing	Not Applicable
Change Report 5	3(a)	The proponent commitments documented in Appendix 3 of this Change Report must be adhered to by the proponent in the undertaking of the project activities.	Ongoing	Compliant
Change Report 5	3(b)	The Coordinator-General is responsible for this condition in consultation with DERM, the Isaac Regional Council and Woorra Consulting's Cultural Coordinator for the CRM.	Ongoing	Not Applicable