



APPENDIX AA - DRAFT ENVIRONMENTAL AUTHORITY

Permit

Environmental Protection Act 1994

Draft Environmental Authority EA (Number)

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

Environmental authority number: EA (number)

Environmental authority

Name(s)	Registered address
Stanmore ID Extension Pty Ltd	Level 32, 12 Creek Street, Brisbane City, QLD 4000, Australia

Environmentally relevant activity and location details

Environmentally relevant activity/activities	Location(s)
Schedule 3, 13: Mining black coal	ML 700081 ML 700082 ML 700083 ML 700084

Additional information for applicants

Environmentally relevant activities

The description of any environmentally relevant activity (ERA) for which an environmental authority is issued is a restatement of the ERA as defined by legislation at the time the approval is issued. Where there is any inconsistency between that description of an ERA and the conditions stated by an environmental authority as to the scale, intensity or manner of carrying out an ERA, then the conditions prevail to the extent of the inconsistency.

An environmental authority authorises the carrying out of an ERA and does not authorise any environmental harm unless a condition stated by the authority specifically authorises environmental harm.

A person carrying out an ERA must also be a registered suitable operator under the *Environmental Protection Act 1994* (EP Act).

Contaminated land

It is a requirement of the EP Act that an owner or occupier of contaminated land give written notice to the administering authority if they become aware of the following:

- the happening of an event involving a hazardous contaminant on the contaminated land (notice must be given within 24 hours); or

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- a change in the condition of the contaminated land (notice must be given within 24 hours); or
- a notifiable activity (as defined in Schedule 3) having been carried out, or is being carried out, on the contaminated land (notice must be given within 20 business days) that is causing, or is reasonably likely to cause, serious or material environmental harm.

For further information, including the form for giving written notice, refer to the Queensland Government website www.qld.gov.au, using the search term 'managing contaminated land'.

Signature

Date

Delegate
Department of Environment, Science, Tourism and
Innovation
Delegate of the administering authority
Environmental Protection Act 1994

Enquiries:
Business Centre Coal
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EMERALD QLD 4720
Phone: (07) 4987 9320
Email: CRMining@des.qld.gov.au

Date Issued: Date

Obligations under the *Environmental Protection Act 1994*

In addition to the requirements found in the conditions of this environmental authority, the authority holder must also meet their obligations under the EP Act, and the regulations made under the EP Act. For example, the authority holder must comply with the following provisions of the Act:

- general environmental duty (section 319)
- duty to notify environmental harm (section 320-320G)
- offence of causing serious or material environmental harm (sections 437-439)
- offence of causing environmental nuisance (section 440)
- offence of depositing prescribed water contaminants in waters and related matters (section 440ZG)
- offence to place contaminant where environmental harm or nuisance may be caused (section 443)

Other permits required

This permit only provides an approval under the *Environmental Protection Act 1994*. In order to lawfully operate you may also require permits / approvals from your local government authority, other business units within the department and other State Government agencies prior to commencing any activity at the site. For example, this may include permits / approvals with your local Council (for planning approval), the Department of Transport and Main Roads (to access state controlled roads), the Department of Resources (to clear vegetation), and the Department of Agriculture and Fisheries (to clear marine plants or to obtain a quarry material allocation).

Conditions of environmental authority

The environmentally relevant activities conducted at the location as described above must be conducted in accordance with the following site specific conditions of approval.

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Schedule A - General	
Condition number	Condition
A1	General This environmental authority authorises environmental harm referred to in the conditions. Where there is no condition or this environmental authority is silent on a matter, the lack of a condition or silence does not authorise environmental harm.
A2	Authorised activities In carrying out the authorised activity, disturbance must not exceed the maximum disturbance area shown in Appendix 1, Figure 1: Authorised Mining Activities – Isaac Downs Extension Project For the purposes of this condition only, the following activities are not relevant to this condition: a) installation and operation of monitoring equipment; b) monitoring or sampling required by a plan or program required by a condition of this environmental authority; and c) exploration activities conducted in accordance with the standard conditions in the 'Eligibility criteria and standard conditions for exploration and mineral development projects'.
A3	Scope of activity The holder of this environmental authority is approved for an extraction rate of up to 5 Mtpa (million tonnes per annum) of ROM (run-of-mine) coal on a rolling 12 month period basis.
A4	Prevent and/or minimise likelihood of environmental harm In carrying out the mining activities the environmental authority holder must take all reasonable and practicable measures to prevent and/or to minimise the likelihood of environmental harm being caused.
A5	Maintenance of measures, plant and equipment The environmental authority holder must: a) install all measures, plant and equipment necessary to ensure compliance with the conditions of this environmental authority; b) maintain such measures, plant and equipment in a proper and efficient condition; c) operate such measures, plant and equipment in a proper and efficient manner; and d) ensure all instruments and devices used for the measurement or monitoring of any parameter under any condition of this environmental authority are properly calibrated.

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A6	Monitoring records Except where specified otherwise in another condition of this environmental authority, all monitoring records or reports required by this environmental authority must be kept for a period of not less than five (5) years.
A7	Management Plans and Reports Management plans and reports required under any condition of this environmental authority must be developed by an appropriately qualified person.
A8	All records, reports, plans and programs required by this environmental authority, must be made available to the administering authority within five (5) business days of the administering authority's request.
A9	Monitoring and determinations required under any condition of this environmental authority must be conducted by an appropriately qualified person(s).
A10	Notification of emergencies, incidents and exceedances The administering authority must be notified in writing within twenty-four (24) hours after the environmental authority holder becomes aware of any emergency or incident that results in the release of contaminants not in accordance, or is reasonably expected to be not in accordance, with the conditions of this environmental authority.
A11	Notifications made under Condition A10 must include the following information: a) the environmental authority number; b) the holder/s of the environmental authority; c) the name and telephone number of a designated contact person who is authorised to talk with the administering authority on behalf of the environmental authority holder in relation to the incident or emergency; d) the location of the event or release, including a physical address, lot on plan description (if available), GPS coordinates and any other information necessary to identify the specific location of the incident or emergency; e) the time and date of the incident or emergency; f) the time the holder of the environmental authority became aware of the incident or emergency; g) details of any landholders affected or potentially affected by the incident or emergency; h) the suspected cause of the incident or emergency; i) the environmental harm caused, threatened, or suspected to be caused by the incident or emergency; and j) actions taken to prevent or mitigate any environmental harm caused by the incident or emergency.

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A12	Within ten (10) business days following the initial notification as per Condition A10 of an emergency or incident, or receipt of monitoring results, whichever is the latter, further written advice must be provided to the administering authority, including the following: a) results and interpretation of any samples taken and analysed; b) outcomes of actions taken at the time to prevent or minimise unlawful environmental harm; and c) proposed actions to prevent a recurrence of the emergency or incident.
A13	Complaints The environmental authority holder must record all environmental complaints and include the following details: a) name, address and contact details for the complainant; b) time and date of complaint; c) time and date of notification to the administering authority; d) reasons for the complaint, including the location of the issue; e) investigations undertaken; f) conclusions formed; g) actions taken to resolve the complaint; h) any abatement measures implemented; and i) person responsible for resolving the complaint.
A14	Any complaint of nuisance or environmental harm must be investigated by the environmental authority holder. If the complaint is validated, the environmental authority holder must: a) implement abatement measures as soon as reasonably practicable so that the environmental harm or nuisance to which the complaint relates ceases or no longer negatively impacts the complainant; and b) provide full details of the complaint to the administering authority within twenty-four (24) hours of validating the complaint.
A15	When requested by the administering authority to undertake relevant specified monitoring to investigate any complaint of environmental harm or nuisance, the environmental authority holder must: a) within a timeframe nominated or agreed to by the administering authority, commence monitoring; b) undertake the monitoring for a duration nominated or agreed to by the administering authority; and

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	c) provide the results of the investigation (including an analysis and interpretation of the monitoring results) and abatement measures, where implemented, to the administering authority within ten (10) business days of completion of the investigation or monitoring, or no later than ten (10) business days after the end of the timeframe nominated by the administering authority to undertake the investigation.
A16	If the monitoring undertaken in accordance with Condition A15 indicates the occurrence of environmental harm or nuisance then the environmental authority holder must: a) address any complaint including the use of appropriate dispute resolution if required; and b) implement abatement measures as soon as reasonably practicable so that the environmental harm or nuisance to which the complaint relates ceases or no longer negatively impacts the sensitive place.
A17	Risk management A risk management system must be developed and implemented for all stages of mining activities and mirror the content requirements of the <i>Standards Australia Risk management – Principles and guidelines</i> (AS/NZS ISO 31000), or the latest edition of a Standards Australia for risk management, to the extent relevant to environmental management.
A18	Where a condition of this environmental authority requires compliance with a standard, policy or guideline and the standard is amended or changed subsequent to the issue of this environmental authority, the holder of this environmental authority must: a) comply with the amended or changed standard, policy or guideline within two (2) years of the amendment or change being made, unless a different period is specified in the amended standard or relevant legislation, or where the amendment or change relates specifically to regulated structures referred to in Conditions H1 to H31, the time specified in that condition; and b) until compliance with the amended or changed standard, policy or guideline is achieved, continue to remain in compliance with the corresponding provision that was current immediately prior to the relevant amendment or change.
A19	Alternative Arrangement The environmental authority holder may enter into an alternative arrangement with the owner(s) of sensitive places.
A20	The environmental authority holder must notify the administering authority of an alternative arrangement upon commencement, amendment, transfer, continuation or conclusion of the alternative arrangement.
A21	Where the owner of a sensitive place enters into an alternative arrangement with the environmental authority holder, that place is not treated as a sensitive place for the duration of the alternative arrangement.
A22	A register of alternative arrangements must be established and maintained by the environmental authority holder.

A23	Definitions Words and phrases used throughout this environmental authority are defined in the Definitions section of this environmental authority. Where a definition for a term used in this environmental authority is sought and the term is not defined within this environmental authority, the definitions in the <i>Environmental Protection Act 1994</i> , its Regulations and Environmental Protection Policies are to be used.
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Schedule B - Air	
Condition number	Condition
B1	Dust Nuisance The release of dust and/or particulate matter or both resulting from the authorised mining activities must not cause an environmental nuisance, at any sensitive place or commercial place.
B2	When requested by the administering authority or as a result of a complaint (which is not frivolous, vexatious and/or based on mistaken belief in the opinion of an authorised officer), dust and particulate monitoring must be undertaken, and the results thereof notified to the administering authority within fourteen (14) days following completion of the monitoring period. Dust and particulate matter emissions generated by the authorised mining activities must not exceed the following levels when measured at any sensitive place or commercial place: a) Dust deposition of 120 milligrams per square metre per day, averaged over one (1) month, when monitored in accordance with the most recent version of Australian Standard AS3580.10.1 <i>Methods for sampling and analysis of ambient air—Determination of particulate matter—Deposited matter – Gravimetric method</i>. b) A concentration of particulate matter with an aerodynamic diameter of less than 10 micrometres (PM₁₀) suspended in the atmosphere of 50 micrograms per cubic metre over a 24-hour averaging time¹, for no more than five exceedances recorded each year, when monitored in accordance with the most recent version of either: i. Australian Standard AS3580.9.6 <i>Methods for sampling and analysis of ambient air—Determination of suspended particulate matter— PM₁₀ high volume sampler with size-selective inlet – Gravimetric method</i>; or ii. Australian Standard AS3580.9.9 <i>Methods for sampling and analysis of ambient air—Determination of suspended particulate matter— PM₁₀ low volume sampler— Gravimetric method</i>; or iii. Australian Standard AS3580.9.11 <i>Methods for sampling and analysis of ambient air—Determination of suspended particulate matter— PM₁₀ beta attenuation monitors</i>. c) A concentration of particulate matter with an aerodynamic diameter of less than 2.5 micrometres (PM_{2.5}) suspended in the atmosphere of 20 micrograms per cubic metre over a 24-hour averaging time, when monitored in accordance with the most recent version either of AS/NZS3580.9.10 <i>Methods for sampling and analysis of ambient air—Determination of suspended particulate matter—PM (sub)2.5(sub) low volume sampler—Gravimetric method</i> or AS/NZS3580.9.12 (2013): <i>Determination of suspended particulate matter – PM2.5 beta attenuation monitors</i>. d) A concentration of particulate matter suspended in the atmosphere of 90 micrograms per cubic metre over a one (1) year averaging time, when monitored in accordance with the most recent version of AS/NZS3580.9.3:2003 <i>Methods for sampling and analysis of ambient</i>

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	air- Determination of suspended particulate matter - Total suspended particulate matter (TSP) - High volume sampler gravimetric method. ¹ Any exceedance of 50 µg/m³ (24-hour average) is not considered a breach of this condition if the holder of this environmental authority demonstrates that it is caused by natural events such as bushfires and dust storms.
B3	If the monitoring indicates an exceedance of the relevant limits in Condition B2, then an investigation must be undertaken to determine whether the exceedance is due to emissions from the activity. If the authorised mining activities are found to be the cause of the exceedance then dust abatement measures must be implemented as soon as reasonably practicable so that emissions of dust from the mining activities do not result in further environmental nuisance.
B4	If during the monitoring period nominated in Condition B2, there is an exceedance of the relevant limits listed in Condition B2, the environmental authority holder must notify the administering authority within ten (10) business days of the exceedance occurring. The notification must also include the actions taken in accordance with Condition B3.
B5	Dust Management Plan A Dust Management Plan must be developed by an appropriately qualified person for all stages of mining and implemented by the environmental authority holder. The Dust Management Plan must include, but not necessarily be limited to: a) procedures for monitoring dust emissions from the project, in accordance with the conditions of this approval; b) details of locations, frequencies and methods for monitoring PM₁₀, PM_{2.5}, TSP and deposited particulate matter (dust deposition); c) details of monitoring in response to a complaint using equipment approved under the relevant Australian Standards; d) details of at least one meteorological station capable of monitoring wind direction and speed; e) detail how monitoring data will be utilised to inform environmental management decisions associated with the mining activities; and f) a framework for identifying actual and potential dust impacts, and for applying pro-active and reactive mitigation and management measures to address those impacts.
B6	The Dust Management Plan required by Condition B5 must also include: a) a preventative management system for PM₁₀, PM_{2.5} and TSP; b) continuous monitoring program for PM₁₀ and PM_{2.5} at, R1, as shown in Appendix 1, Figure 2: Sensitive Places – Isaac Downs Extension Project; and c) trigger action response program.
B7	Upon request from the administering authority, a report on the Dust Management Plan required by Condition B5 must be developed by an appropriately qualified person and submitted to the administering authority. The report must include:

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	a) a review of the suitability of the preventative dust management system and the trigger action response program; b) recommendations or improvements to the Dust Management Plan, including whether additional monitoring locations are required; and c) the results of the real time monitoring program and the actions taken to reduce potential impacts on sensitive places and commercial places from the authorised mining activities.
B8	Odour The release of noxious or offensive odour(s) or any other noxious or offensive airborne contaminant(s) resulting from the mining activities must not cause an environmental nuisance at any sensitive place or commercial place.
B9	If the administering authority determines odour released from the mining activities to constitute an environmental nuisance, the environmental authority holder must implement abatement measures so that emissions from the mining activities do not result in further environmental nuisance.
B10	Greenhouse Gas abatement plan A greenhouse gas (GHG) abatement plan must be developed prior to the commencement of mining activities and implemented for all stages of the authorised activity. The GHG abatement plan must be developed in accordance with the contents requirements specified in 'Appendix A – Greenhouse gas abatement plan' of the administering authority's guideline titled Greenhouse Gas Emissions (ESR/2024/6819) or most recent version.
B11	The GHG abatement plan required by Condition B10 must be reviewed annually by an appropriately qualified person and any recommendations incorporated into the GHG abatement Plan.

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Schedule C - Surface Water	
Condition number	Condition
C1	Contaminant release Contaminants that have, or may have the potential to cause environmental harm, must not be released directly or indirectly to any waters as a result of the mining activities, except as permitted under the conditions of this environmental authority.
C2	Unless otherwise permitted under the conditions of this environmental authority, the release of mine affected water to waters must only occur from the release point specified in Table C1: Mine Affected Water Release Points, Sources and Receiving Waters as depicted in Appendix 1, Figure 3: Location of Surface Water Monitoring Program – Isaac Downs Extension Project attached to this environmental authority.

Table C1: Mine Affected Water Release Point, Sources and Receiving Waters.

Release Point (RP)	Longitude (GDA2020)	Latitude (GDA2020)	Mine Affected Water Source and Location	Monitoring Point	Receiving Waters Description
RP1	148.175979	-22.066880	Mine Affected Water Dam 2	Mine Affected Water Dam 2	Isaac River (via Conrock Gully Diversion)

C3	The release of mine affected water to waters from the release point must be monitored at the locations specified in Table C1: Mine Affected Water Release Points, Sources and Receiving Waters for each quality characteristic and at the frequency specified in Table C2: Mine Affected Water Release Limits and Table C3: Release Contaminant Trigger Investigation Levels. <i>Note: The administering authority will take into consideration any extenuating circumstances prior to determining an appropriate enforcement response in the event Condition C3 is contravened due to a temporary lack of safe or practical access. The administering authority expects the environmental authority holder to take all reasonable and practicable measures to maintain safe and practical access to designated monitoring locations.</i>
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Table C2: Mine Affected Water Release Limits.

Quality Characteristic	Release Limits	Monitoring Frequency
Electrical conductivity ($\mu\text{S}/\text{cm}$)	Release limits specified in Table C4 for variable flow criteria.	Daily during release (the first sample must be taken within two (2) hours of commencement of release).
pH (pH Unit)	6.5 (minimum) 9.0 (maximum)	
Total Suspended Solids (mg/L)	Release limits specified in Table C4 for variable flow criteria.	
Sulphate (SO_4^{2-}) (mg/L)	Release limits specified in Table C4 for variable flow criteria.	

Table C3: Release Contaminant Trigger Investigation Levels.

Quality Characteristic	Trigger Levels ($\mu\text{g}/\text{L}$)	Comment on Trigger Level	Monitoring Frequency
Aluminium	212	Site-specific trigger value (SSTV)	Commencement of release within (2) hours and thereafter weekly during release
Antimony	9	Aquatic ecosystem EV	
Arsenic	13	Aquatic ecosystem EV	
Cadmium	0.2	Aquatic ecosystem EV	
Chromium	1.0	Aquatic ecosystem EV	
Copper	3.0	SSTV	
Iron	280	Aquatic ecosystem EV	
Lead	3.4	Aquatic ecosystem EV	
Mercury	0.2	Aquatic ecosystem EV	
Nickel	11	Aquatic ecosystem EV	
Zinc	8.0	Aquatic ecosystem EV	
Boron	940	Aquatic ecosystem EV	
Cobalt	1.4	Aquatic ecosystem EV	
Manganese	1,900	Aquatic ecosystem EV	
Molybdenum	34	Aquatic ecosystem EV	
Selenium	10	Limit of Reporting	
Silver	1.0	Aquatic ecosystem EV	

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Quality Characteristic	Trigger Levels (µg/L)	Comment on Trigger Level	Monitoring Frequency
Uranium	1.0	Aquatic ecosystem EV	
Vanadium	10	Aquatic ecosystem EV	
Ammonia	720	Aquatic ecosystem EV	
Nitrate	1,100	Aquatic ecosystem EV	
Petroleum hydrocarbons (C6-C9)	20	Model mining conditions	
Petroleum hydrocarbons (C10-C36)	100	Model mining conditions	
Fluoride	320	80th %ile for Isaac River at Goonyella gauge	
Sodium	188,000	80th %ile for Isaac River at Goonyella gauge	

Notes:

1. All metals and metalloids must be measured as total (unfiltered) and dissolved (filtered). Trigger levels for metal/metalloids apply if dissolved results exceed trigger.
2. The Environmental Protection Policy (Water and Wetland Biodiversity) 2019 was used to determine the water quality objectives (WQOs) to protect or enhance the environmental values of the Isaac and lower Connors River main channel region of the Isaac River Sub-Basin. A comparison of the WQOs against local streamflow water quality monitoring in the Isaac River were then used to develop the local site-specific trigger values.
3. The aquatic ecosystem EV is derived from the Isaac River Sub-basin Environmental Values and Water Quality Objectives scheduling document (DEHP, 2011). The EV was selected to protect from the effects of habitat alteration, contaminated runoff and releases and changed flow to ensure healthy aquatic ecosystems and waterways that are safe for community use.
4. The Model Mining Conditions (MMC) were developed for coal mines in the Fitzroy basin (DERM, 2012). The MCC are designed to manage water discharges to meet the water quality objectives set out in the EPP (Water) and to provide consistency between mining operations in the Fitzroy basin.
5. The environmental authority holder will continue to monitor for all quality characteristics listed in **Table C3** until such time that sufficient data has been acquired to either enable additional site specific trigger levels to be determined or to justify the removal of a characteristic from **Table C3**.
6. LOR – typical reporting for method stated. ICPMS/CV FIMS – analytical method required to achieve LOR.

C4	An automatic stream flow gauging station/s must be installed, operated and maintained to determine and record stream flows at the locations and flow recording frequency specified in Table C4: Mine Affected Water Release During Flow Events .
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Table C4: Mine Affected Water Release During Flow Events

Receiving waters/ stream	Release Point (RP)	Gauging station	Gauging Station Longitude (GDA2020)	Gauging Station Latitude (GDA2020)	Receiving Water Flow Recording Frequency	Receiving Water Flow Criteria for discharge (m ³ /s)	Maximum release rate (for all combined RP flows)	Release Limits
Isaac River (via Conrock Gully Diversion)	RP1	Isaac Downs ¹	148.175979	-22.066880	Continuous (minimum daily)	Very Low Flow <4 m ³ /s for a period of 28 days after natural flow events that exceed 4 m ³ /s	< 2m ³ /s	Electrical conductivity: 720 µS/cm Sulphate (SO ₄ ²⁻): 250 mg/L TSS: 55 mg/L
						Low Flow 4 m ³ /sec	0.142m ³ /sec	Electrical conductivity: 3,000 µS/cm Sulphate (SO ₄ ²⁻): 300 mg/L TSS: 55 mg/L
						Medium Flow 10 m ³ /sec	0.257m ³ /sec	Electrical Conductivity: 4,000 µS/cm Sulphate (SO ₄ ²⁻): 300 mg/L TSS: 200 mg/L
						High Flow 50 m ³ /sec	1.09m ³ /sec	Electrical conductivity: 5,000 µS/cm Sulphate (SO ₄ ²⁻): 400 mg/L TSS: 200 mg/L
						Very High Flow 100 m ³ /sec	2.02m ³ /sec	Electrical conductivity: 5,000 µS/cm Sulphate (SO ₄ ²⁻): 400 mg/L TSS: 300 mg/L
						Flood Flow 250 m ³ /sec	3.07m ³ /sec	Electrical conductivity: 8,000 µS/cm Sulphate (SO ₄ ²⁻): 400 mg/L TSS: 400 mg/L

Notes: ¹ = Goonyella flow gauging station can be utilised as a backup if Isaac Downs station is inoperable.

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C5	Notwithstanding any other condition of this environmental authority, the release of mine affected water to waters in accordance with Condition C2 must only take place in accordance with the receiving water flow criteria and water quality for discharge specified in Table C4: Mine Affected Water Release During Flow Events at the release point (RP1) specified in Table C1: Mine Affected Water Release Points, Sources and Receiving Waters .
C6	The daily quantity of mine affected water released from the authorised release point (RP1) must be measured and recorded at the monitoring points specified in Table C1: Mine Affected Water Release Points, Sources and Receiving Waters .
C7	Releases to waters must be undertaken so as not to cause erosion of the bed and banks of the receiving waters or cause a material build-up of sediment in such waters.
C8	If any trigger levels specified in Table C3: Release Contaminant Trigger Investigation Levels are exceeded for any quality characteristic at the release point specified in Table C1: Mine Affected Water Release Points, Sources and Receiving Waters during a release event the downstream results, PTM-MP5, specified in Table C6: Receiving Water Upstream and Down Stream Monitoring Points, must be compared to the trigger values specified in Table C3: Release Contaminant Trigger Investigation Levels: a) where the downstream results do not exceed the trigger values then no action is to be taken; or b) where the downstream results exceed the trigger values specified in Table C3: Release Contaminant Trigger Investigation Levels for any quality characteristic, compare the results of the downstream site to the results from the upstream monitoring site, ID-IR2, specified in Table C6: Receiving Water Upstream and Down Stream Monitoring Points) and; i. where the downstream result is the same or a lower value than the upstream value for the quality characteristic then no action is to be taken; or ii. where the downstream result is greater than the upstream result, complete an investigation into the potential for environmental harm and provide a written report to the administering authority via WaTERS within ninety (90) days, outlining: 1) details of the investigations carried out; and 2) actions taken to prevent environmental harm. Note: Where an exceedance of a trigger level has occurred and is being investigated, in accordance with Condition C8(b)(ii), no further reporting is required for subsequent trigger events for that quality characteristic.
C9	Notification of release event The administering authority must be notified via WaTERS within twenty-four (24) hours after commencing a release of mine affected water to the receiving environment

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	in accordance with Condition C2. Notification must include the submission of the following information: a) release commencement date and time; b) release location (release point/s); c) release rate; d) water quality of the release including EC and pH; e) receiving water/s including flow rate when release occurred; and f) estimated duration and volume of the release.
C10	The administering authority must be notified via WaTERS within twenty-four (24) hours after cessation of a release event notified under Condition C9. The release cessation notification must include the following information: a) release cessation date and time; b) details of the receiving waters; including the natural flow rate; c) volume of water released; d) all in-situ water quality monitoring results; and e) any other matters pertinent to the water release event. Note: Successive or intermittent releases occurring within twenty-four (24) hours of the cessation of any individual release can be considered part of a single release event and do not require individual notification for the purpose of compliance with Conditions C11 and C12 provided the relevant details of the release are included within the notification provided in accordance with Conditions C11, C12 and C13.
C11	Within twenty-eight (28) days of notification under Condition C10, the holder of this environmental authority must provide a report and supporting raw data to the administering authority via WaTERS, which must include the following information: (a) the reason for the release; (b) the location of the release; (c) the total volume of the release and which (if any) part of this volume was non-compliant; (d) the total duration of the release and which (if any) part of this period was non-compliant; (e) all water quality monitoring results; (f) any general observations; (g) all calculations; and (i) any further matters pertinent to the water release event.

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C12	Notification of release event exceedance If the release limits defined in Table C2: Mine Affected Water Release Limits are exceeded, the administering authority must be notified via WaTERS within twenty-four (24) hours of receiving the results.
C13	If an exceedance in accordance with Condition C8 (b) (ii) is identified, the administering authority must be notified via WaTERS within twenty-four (24) hours of receiving the result.
C14	A report is to be provided to the administering authority via WaTERS within twenty-eight (28) days of a release occurring that is not in compliance with conditions of this environmental authority. The report must include the following information: a) the reason for the release; b) the location of the release; c) the total volume of the release and which (if any) part of this volume was non-compliant; d) the total duration of the release and which (if any) part of this period was non-compliant; e) all water quality monitoring results (including all laboratory analyses); f) identification of any environmental harm as a result of the non-compliance; g) all calculations; and h) any other matters pertinent to the water release event.
C15	Monitoring of water storage quality Water storages stated in Table C5: Water Storage Monitoring and illustrated in Appendix 1, Figure 4: Location of Mine Water and Sediment Dams – Isaac Downs Extension Project must be monitored for: a) the water quality characteristics specified in Table C2: Mine Affected Water Release Limits and Table C3: Release Contaminant Trigger Investigation Levels at the monitoring locations and at the monitoring frequency specified in Table C5: Water Storage Monitoring; and b) the volume of water held in the each of the water storages listed in Table C5: Water Storage Monitoring.

Table C5: Water Storage Monitoring

Water Storage Description	Longitude (GDA2020)	Latitude (GDA2020)	Monitoring Location	Frequency of Monitoring
Mine Affected Water Dam One (MAW1)	148.171934	-22.068689	Dam wall	Quarterly
Mine Affected Water Dam Two (MAW2)	148.174572	-22.067749	Dam wall	Quarterly
Mine Affected Water Dam Three (MAW3)	148.171447	-22.098953	Dam wall	Quarterly
Sediment Dam 1 (SD1)	148.169134	-22.075890	Dam wall	Quarterly
Sediment Dam 2 (SD2)	148.191508	-22.078909	Dam wall	Quarterly
Sediment Dam 3 (SD3)	148.171075	-22.096174	Dam wall	Quarterly
Sediment Dam 4 (SD4)	148.169692	-22.100122	Dam wall	Quarterly
Sediment Dam 5 (SD5)	148.173641	-22.104023	Dam wall	Quarterly
Sediment Dam 6 (SD6)	148.176934	-22.114180	Dam wall	Quarterly
Sediment Dam 7 (SD7)	148.183376	-22.114847	Dam wall	Quarterly
Sediment Dam 8 (SD8)	148.189587	-22.084460	Dam wall	Quarterly
Sediment Dam 9 (SD9)	148.199013	-22.107967	Dam wall	Quarterly
Sediment Dam 10 (SD10)	148.187089	-22.114820	Dam wall	Quarterly
Sediment Dam 11 (SD11)	148.193025	-22.111724	Dam wall	Quarterly

Notes:

1. Monitoring against receiving environment limits is for interpretation only to ensure adequate management of water storages to prevent environmental harm.
2. All metals and metalloids must be measured as total (unfiltered) and dissolved (filtered).
3. Coordinates of dams indicative location only and subject to change during detailed design.

C16	Receiving environment monitoring and contaminant trigger levels The quality of the receiving waters must be monitored at the locations specified in Table C6: Receiving Water Upstream and Down Stream Monitoring Points and depicted in Appendix 1, Figure 3: Location of Surface Water Monitoring Program – Isaac Downs Extension Project attached to this environmental authority, for each quality characteristic and at the monitoring frequency stated in Table C7: Receiving Waters Contaminant Trigger Levels.
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Table C6: Receiving Water Upstream and Down Stream Monitoring Points

Site name	Waterway	Location	
		Longitude (GDA2020)	Latitude (GDA2020)
Upstream monitoring points			
ID-IR2*	Isaac River – upstream of IDM and IDE	148.168197	-22.040876
IDE-CG1	Conrock Gully – upstream of IDE	148.169025	-22.095638
IDE-CC1	Cherwell Creek – upstream of IDE	148.163531	-22.121846
Downstream monitoring points			
ID-IR5	Isaac River – downstream of Conrock Gully diversion	148.205483	-22.077632
IDE-CG2	Conrock Gully – downstream of IDE	148.204658	-22.080908
IDE-CG3	Conrock Gully diversion – downstream before confluence with Isaac River	148.177970	-22.066234
IDE-CC2	Cherwell Creek – upstream of JB Gully	148.191014	-22.117059
IDE-CC3	Cherwell Creek – downstream of IDE	148.232452	-22.096283
IDE-WL1	Unnamed wetland	148.228449	-22.092989
PTM-MP5*	Isaac River – downstream of IDE	148.240546	-22.094180

Note:

The data from background monitoring points must not be used where they are affected by releases from other mines.

* = Primary upstream and downstream locations within the Isaac River.

Table C7: Receiving Waters Contaminant Trigger Levels

Quality characteristic	Units	Trigger level	Monitoring frequency
Electrical conductivity (EC)	µS/cm	1,000 (maximum) ¹	Daily during the release
pH	pH units	6.5 - 8.5 (range) ²	
Total suspended solids (TSS)	mg/L	1,050 (maximum) ³	
Sulphate (SO ₄ ²⁻)	mg/L	250 (maximum) ¹	

Note:

1/ Final Model Water Conditions for Coal Mines in the Fitzroy Basin (DERM, 2009).

2/ Isaac River Sub-basin Water Quality Objectives.

3/ 80th percentile of local water quality samples.

C17	If quality characteristics of the receiving water at the Downstream Monitoring Point (PTM-MP5) exceed any of the trigger levels specified in Table C7: Receiving Waters Contaminant Trigger Levels during a release event the downstream results must be compared to the upstream results in the receiving waters and: a) where the downstream result (PTM-MP5) is the same or a lower value than the upstream value (ID-IR2) for the quality characteristic then no action is to be taken; or b) where the downstream results exceed the upstream results complete an investigation into the potential for environmental harm and provide a written report to the administering authority via WaTERS by 1 March each year, outlining: i. details of the investigations carried out; and ii. actions taken to prevent environmental harm. Note: Where an exceedance of a trigger level has occurred and is being investigated, in accordance with Condition C17 (b) ii, no further reporting is required for subsequent trigger events for that quality characteristic.
C18	Receiving environment monitoring program (REMP) A Receiving Environment Monitoring Program (REMP) must be developed and implemented to monitor, identify and describe any adverse impacts to surface water environmental values, quality and flows due to the authorised mining activities. This must include monitoring the effects of the mine on the receiving environment periodically (under natural flow conditions) and while mine affected water is being discharged from the site. For the purposes of the REMP, the receiving environment is the waters of the Isaac River within ten (10) kilometres downstream of the release point specified in Table C1: Mine Affected Water Release Points, Sources and Receiving Waters. The REMP should encompass any sensitive receiving waters or environmental values downstream of the authorised mining activities that will potentially be directly affected by an authorised release of mine affected water.
C19	The REMP must: a) assess the condition or state of receiving waters, including upstream conditions, spatially within the REMP area, considering background water quality characteristics based on accurate and reliable monitoring data that takes into consideration temporal variation (e.g. seasonality); b) describe applicable environmental values and water quality objectives (i.e. as scheduled pursuant to the Environmental Protection (Water and Wetland Biodiversity) Policy 2019 [Water and Wetland EPP]); c) be designed to facilitate assessment against water quality objectives for the relevant environmental values that need to be protected; d) include monitoring from background reference sites (e.g. upstream or background) and downstream sites from the release location (as a minimum, the locations specified in Table C6: Receiving Water Upstream and Down Stream Monitoring Points); e) specify the frequency and timing of sampling required in order to reliably assess ambient conditions and to provide sufficient data to derive site specific background reference values

	in accordance with the Queensland Water Quality Guidelines 2006. This should include monitoring during periods of natural flow irrespective of mine or other discharges; f) include monitoring and assessment of dissolved oxygen saturation, temperature and all water quality parameters listed in Table C2: Mine Affected Water Release Limits and Table C3: Release Contaminant Trigger Investigation Levels; g) specify the frequency and timing of sampling required in order to reliably assess ambient conditions and to provide sufficient data to derive site specific background reference values in accordance with the Water and Wetland EPP. This should include monitoring during periods of natural flow irrespective of mine or other discharges; h) include monitoring and assessment of all water quality parameters listed in Table C2 – Mine-affected Water Release Limits and Table C3 – Release Contaminant Trigger Investigation Levels, Potential Contaminants; i) include, where appropriate, monitoring of metals/metalloids in sediments (in accordance with site-specific trigger levels, ANZG [2018], ANZECC & ARMCANZ [2000], BATLEY and/or the most recent version of AS5667.1 Guidance on Sampling of Bottom Sediments) and include a comparison with trigger values; j) include, where appropriate, monitoring of macroinvertebrates in accordance with the AUSRIVAS methodology and comparison with the Environmental Protection (Water) Policy 2009 Fitzroy River Sub-basin Environmental Values and Water Quality Objectives Basin No. 130 (part) including all waters of the Fitzroy River Sub-basin macroinvertebrate water quality objective triggers (including taxa richness, PET taxa richness, SIGNAL index and % tolerant taxa), k) incorporate a riparian corridor monitoring program to monitor impacts on riparian ecosystems; l) apply procedures and/or guidelines from ANZECC & ARMCANZ 2000 and other relevant guideline documents; m) describe sampling and analysis methods and quality assurance and control; and n) incorporate stream flow and hydrological information in the interpretations of water quality and biological data.
C20	A report outlining the findings of the REMP, including all monitoring results and interpretations in accordance with Conditions C18 and C19 must be prepared annually and submitted to the administering authority via WaTERS. This report must include an assessment of background reference water quality, the condition of downstream water quality compared against water quality objectives, and the suitability of current limits and or triggers to protect downstream environmental values.
C21	Conditions C18 to C20 inclusive do not apply if the environmental authority holder is a participant of the Fitzroy Basin regional receiving environment monitoring program (FRREMP).

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C22	The environmental authority holder must notify the administering authority in a written statement within twenty (20) business days of ceasing to be a participant of the FRREMP. The written statement must detail how the environmental authority holder is going to fulfil the requirements of Conditions C18 to C20 inclusive.
C23	The release of mine affected water to internal water management infrastructure is permitted provided the infrastructure is installed and operated in accordance with a Water Management Plan required by Conditions C29 to C32 inclusive.
C24	Water reuse Mine affected water may be piped or trucked or transferred by some other means that does not contravene the conditions of this environmental authority and deposited into artificial water storage structures, such as farm dams or tanks, or used directly at properties owned by the environmental authority holder or a third party (with the consent of the third party) for the purpose of: a) supplying irrigation water subject to compliance with the quality release limits in Table C8: Irrigation Water Release Limits; or b) supplying water for construction and/or road maintenance in accordance with the conditions of this environmental authority; or c) supplying water for stock subject to compliance with the quality release limits in Table C9: Stock Water Release Limits.

Table C8: Irrigation Water Release Limits.

Quality characteristic	Units	Minimum	Maximum
pH	pH units	6.5	8.5
Electrical Conductivity	µS/cm	N/A	2900

Table C9: Stock Water Release Limits.

Quality characteristic	Units	Minimum	Maximum
pH	pH units	6.5	8.5
Electrical Conductivity	µS/cm	N/A	7800*

Note: Based on the ANZG 'Livestock drinking water guidelines' (ANZG, 2018).

C25	Water transfer Mine affected water may be piped or trucked or transferred by some other means that does not contravene the conditions of this environmental authority and deposited into artificial water storage structures, such as voids, dams or tanks, for the purpose of supplying water to, or transferred from, an adjoining mine. The volume, pH and electrical conductivity of water transferred to an adjoining mine must be monitored and recorded.
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C26	If mine affected water is given or transferred to another person in accordance with Condition C23 or Condition C24, the transfer must be in accordance with a written agreement (the third party agreement) that: a) includes a commitment from the transferee to use it in such a way so as to prevent environmental harm or public health incidents; b) reflects the General Environmental Duty (GED) under section 319 of the <i>Environmental Protection Act 1994</i>, environmental sustainability of the water disposal and protection of environmental values of waters; and c) is signed by both parties to the agreement.
C27	The release of any contaminants as permitted by this environmental authority, directly or indirectly to waters, must not result in any: a) visible discolouration of receiving waters; or b) slick or other visible or odorous evidence of oil, grease or petrochemicals nor contain visible floating oil, grease, scum, litter or other objectionable matter.
C28	Annual water monitoring reporting The following information must be recorded in relation to all water monitoring required under the conditions of this environmental authority via WaTERS by 1 March each year: a) the date on which the sample was taken; b) the time at which the sample was taken; c) the monitoring point at which the sample was taken; d) the measured or estimated daily quantity of mine affected water released from all release points; e) the release flow rate at the time of sampling for each release point; f) the results of all monitoring and details of any exceedances of the conditions of this environmental authority; and g) water quality monitoring data where required by the environmental authority (release, receiving environment, REMP, water storages, sewage treatment plants and groundwater) must be provided to the administering authority in the specified electronic format via WaTERS.
C29	Water Management Plan A Water Management Plan must be developed by an appropriately qualified person for all stages of mining and implemented.
C30	The Water Management Plan required by Condition C29 must: a) provide for effective management of actual and potential environmental impacts resulting from water management associated with all stages of mining activities carried out under this environmental authority; and b) include:

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	i. a study of the source of contaminants; ii. a water balance model for the site; iii. a water management system for the site; iv. measures to manage and prevent saline drainage; v. measures to manage and prevent acid rock drainage; vi. contingency procedures for emergencies; and vii. a program for monitoring and review of the effectiveness of the Water Management Plan.
C31	The Water Management Plan required by Condition C29 must be reviewed each calendar year and a report prepared by an appropriately qualified person. The report must: a) assess the plan against the requirements under Condition C30; b) include recommended actions to ensure actual and potential environmental impacts are effectively managed for the coming year; and c) identify any amendments made to the Water Management Plan following the review.
C32	A copy of the Water Management Plan must be kept up to date following each annual review and must be provided to the administering authority on request.
C33	Stormwater and water sediment controls An Erosion and Sediment Control Plan must be developed by an appropriately qualified person and implemented for all stages of the authorised mining activities on the site to minimise erosion and the release of sediment to receiving waters and contamination of stormwater.
C34	Stormwater, other than mine affected water, is permitted to be released to waters from: a) erosion and sediment control structures that are installed and operated in accordance with the Erosion and Sediment Control Plan required by Condition C33; and b) water management infrastructure that is installed and operated, in accordance with a Water Management Plan that complies with Condition C29, for the purpose of ensuring water does not become mine affected water.
C35	The maintenance and cleaning of any vehicles, plant or equipment must not be carried out in areas from which contaminants can be released into any receiving waters.
C36	Any spillage of wastes, contaminants or other materials must be cleaned up as quickly as practicable to minimise the release of wastes, contaminants or materials to any stormwater drainage system or receiving waters.

Schedule D: Groundwater	
Condition number	Condition
D1	Groundwater Quality Contaminants must not be released directly or indirectly to groundwater.
D2	Groundwater quality and levels must be monitored on a quarterly monitoring frequency at the locations defined in Table D1: Groundwater Monitoring Locations and Appendix 1, Figure 5 – Groundwater Monitoring Bore Network – Isaac Downs Extension Project.
D3	Groundwater quality monitoring required by Condition D2, must be monitored for the parameters outlined in Table D2: Groundwater Water Quality Limits.
D4	Results of monitoring of groundwater quality bores identified in Table D1: Groundwater Monitoring Locations must not exceed any of the contaminant limits specified in Table D2: Groundwater Quality Limits for the same monitoring bore on three (3) consecutive quarterly sampling events.
D5	Groundwater Quality Exceedance Notification If the contaminant limits specified Table D2: Groundwater Water Quality Limits are exceeded at the same monitoring bore on three (3) consecutive quarterly sampling events the holder of the environmental authority must notify the administering authority via WaTERS within twenty-four (24) hours of receiving the results.
D6	Groundwater Drawdown Exceedance Notification The administering authority must be notified via WaTERS within twenty eight (28) days following detection of drawdown fluctuations exceeding the thresholds specified in Table D3: Groundwater Level Trigger Thresholds for any bore defined in Table D1: Groundwater Monitoring Locations.
D7	Groundwater Investigation Within fourteen (14) days of notification given under Condition D5 or D6 an investigation must commence to determine if the exceedance is a result of: a) mining activities authorised under this environmental authority; or b) seasonal/natural variation; or c) neighbouring land use resulting in groundwater impacts, or d) any other potential cause.
D8	If the investigation under Condition D7 determines that the exceedance was caused by the mining activities, authorised under this environmental authority, then a further investigation must be undertaken which must determine whether environmental harm has occurred or may occur, and the extent thereof.

D9	If the investigation undertaken under Condition D8 determines that environmental harm has occurred, or may occur, the following action must be taken within twenty-eight (28) days after completing the investigation under Condition D8: a) implementation of measures as soon as reasonably practicable to reduce environmental harm including potential environmental harm; and b) development of long-term mitigation measures to address any existing groundwater contamination and prevent recurrence of groundwater contamination which is implemented in a reasonable time period; and c) if environmental harm has occurred as a result of groundwater drawdown exceedances, I. determine any actions required to reduce the potential for environmental harm; and II. determine any mitigation measures required to limit the drawdown in the affected groundwater resource. d) document the steps taken under Condition D9(a), (b), and (c), and provide the documentation to the administering authority on completion of the steps.
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D10	Groundwater Management and Monitoring Program A Groundwater Management and Monitoring Program (GMMP) must be developed, implemented and provided to the administering authority at least thirty (30) days prior to commencement of mining activities (excluding exploration and ecological monitoring activities). The GMMP will: a) identify all potential sources of contamination to groundwater from mining activities; b) describe hydrogeological conceptual and numerical groundwater models; c) identifies all environmental values that must be protected; d) details groundwater levels in all identified aquifers present across and adjacent to the site to confirm existing groundwater flow paths; e) estimates the groundwater inflow to rehabilitated landforms and surface water ingress to groundwater from flooding events using the groundwater model; f) ensures all potential groundwater impacts due to mining activities are identified, monitored and mitigated; g) ensures adequate groundwater monitoring and data analysis is undertaken to achieve the following objectives: I. detect any impacts to groundwater level due to the mining activities; II. detect any impacts to groundwater quality due to the mining activities; III. determine compliance with Conditions D5 and D6; and IV. determine trends in groundwater quality and levels; h) documents groundwater management and monitoring methodologies undertaken for the duration of all mining activities; i) provides an appropriate quality assurance and quality control program; and includes a review process to identify improvements to the program that includes addressing any comments provided by the administering authority.
D11	The Groundwater Management and Monitoring Program required by Condition D10 and the data collected must be reviewed every two (2) years by an appropriately qualified person. The review must: a) include the assessment of all groundwater levels and quality data for all groundwater bores listed within Table D1: Groundwater Monitoring Locations to determine long term trends; b) assess the suitability of the groundwater monitoring network, including an assessment of whether additional groundwater quality parameter limits, trigger values or compliance bores are required for all groundwater aquifers potentially impacted by the authorised mining activities; and c) be in a report submitted to the administering authority within three (3) months of receiving annual groundwater data.

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	The numerical groundwater model required by condition D10(b) must be reviewed by an appropriately qualified person every 5 years from the commencement of operations.
D12	The following information must be recorded in relation to all groundwater sampling: a) the date on which the sample was taken; b) the time at which the sample was taken; c) the monitoring point at which the sample was taken; and d) the results of all monitoring.
D13	Monitoring and sampling of groundwater must comply with the latest edition of the administering authority's <i>Monitoring and Sampling Manual</i> .
D14	Bore construction and maintenance and decommissioning The construction, maintenance and management of groundwater bores (including groundwater monitoring bores) must be undertaken in a manner that prevents or minimises impacts to the environment and ensures the integrity of the bores to obtain accurate monitoring.
D15	Groundwater Dependent Ecosystems Monitoring and Management Plan The Groundwater Dependent Ecosystem Monitoring and Management Plan (GDEMMP) required by the Commonwealth Department of Climate Change, Energy, the Environment and Water (or its successor) must be implemented prior to commencement of overburden removal.
D16	A report of the findings of the GDEMMP as required by Condition D15 , including all monitoring results and interpretations, must be prepared annually and made available on request to the administering authority.

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Table D1: Groundwater Monitoring Locations

Bore	Install Date	Longitude (GDA2020)	Latitude (GDA2020)	Surface Elevation (mAHD)	Total Depth (mBGL)	Screen Top Elevation (mAHD)	Screen Base Elevation (mAHD)	Aquifer	Proposed GMMP Bore
MBID23	28/06/2020	148.180425	-22.064238	198.86	14	191.35	185.35	Alluvium	Compliance
MBID28	29/06/2020	148.191319	-22.073707	198.37	16	186.36	183.36	Alluvium	Compliance
MBIS04	05/05/2025	148.217114	-22.089108	195.89	19	183.89	177.89	Alluvium	Compliance
MBIS07	15/06/2025	148.202453	-22.107815	199.9	19	190.9	187.9	Alluvium	Compliance
MBIS20	06/07/2025	148.195903	-22.082878	198.88	22	181.88	178.88	Regolith	Compliance
RN182851	31/05/2021	148.172615	-22.121871	208	35	202	174	Regolith	Compliance
MBIS10	26/11/2022	148.211874	-22.104295	183.93	24.15	166.42	160.42	Regolith	Compliance
MBIS02	29/05/2025	148.205221	-22.081048	196.98	138	63.97	60.97	Leichhardt coal seam	Compliance
MBIS05	09/05/2025	148.217154	-22.089189	195.96	155	47.95	41.95	Leichhardt coal seam	Compliance
MBIS08	19/11/2022	148.199423	-22.111731	202.53	50	160.53	154.53	Leichhardt coal seam	Compliance
MBIS11	13/05/2025	148.211847	-22.104449	199.15	94	109.14	106.14	Leichhardt coal seam	Compliance

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Bore	Install Date	Longitude (GDA2020)	Latitude (GDA2020)	Surface Elevation (mAHD)	Total Depth (mBGL)	Screen Top Elevation (mAHD)	Screen Base Elevation (mAHD)	Aquifer	Proposed GMMP Bore
MBIS13	22/05/2025	148.221560	-22.098912	196.71	153	47.70	44.70	Leichhardt coal seam	Compliance
MBIS15	12/06/2025	148.225982	-22.092402	194.46	52	152.45	143.45	Leichhardt coal seam	Compliance
MBIS03	16/05/2025	148.205086	-22.081085	196.66	181	25.66	16.66	Vermont coal seam	Compliance
MBIS09	18/11/2022	148.199278	-22.111759	202.57	96.41	122.57	110.57	Vermont coal seam	Compliance

Table D2: Groundwater Water Quality Limits

	Analyte																			
	pH (Field)	EC (Lab)	SO ₄	NO ₃	Ag	Al	As	B	Cd	Co	Cu	Cr	Fe	Hg	Mo	Mn	Ni	Pb	U	Zn
Compliance Bore	-	µS/cm	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L
MBID23	6.5 - 8.5 ^a	8910 ^d	318 ^d	3.26 ^d	0.05 ^a	0.055 ^a	0.024 ^a	0.5 ^b	0.0002 ^a	0.1 ^b	0.0014 ^a	0.001 ^a	0.784 ^e	0.0006 ^a	0.1 ^b	1.788 ^e	0.014 ^a	0.0034 ^a	0.0158 ^e	0.06 ^d
MBID28	6.38 - 6.85 ^e	8910 ^d	318 ^d	3.26 ^d	0.05 ^a	0.055 ^a	0.024 ^a	0.5 ^b	0.0002 ^a	0.1 ^b	0.0062 ^a	0.001 ^a	0.784 ^e	0.0006 ^a	0.1 ^b	1.83 ^e	0.011 ^a	0.0034 ^a	0.004 ^b	0.3214 ^e
MBIS04	6.5 - 8.5 ^a	8910 ^d	318 ^d	3.26 ^d	0.05 ^a	0.055 ^a	0.024 ^a	0.5 ^b	0.0002 ^a	0.1 ^b	0.0014 ^a	0.001 ^a	TBA	0.0006 ^a	0.1 ^b	TBA	0.011 ^a	0.0034 ^a	0.002 ^b	TBA
MBIS07	6.5 - 8.5 ^a	8910 ^d	318 ^d	3.26 ^d	0.05 ^a	0.055 ^a	0.024 ^a	0.5 ^b	0.0002 ^a	0.1 ^b	0.0014 ^a	0.001 ^a	0.14 ^d	0.0006 ^a	0.1 ^b	TBA	0.011 ^a	0.0034 ^a	0.002 ^b	0.008 ^c
MBIS20	6.5 - 8.5 ^a	8910 ^d	TBA	3.26 ^d	0.05 ^a	0.055 ^a	0.024 ^a	0.5 ^b	TBA	TBA	TBA	TBA	0.14 ^d	0.0006 ^a	0.1 ^b	TBA	0.011 ^a	0.0034 ^a	0.002 ^b	TBA
RN182851	6.5 - 8.5 ^a	16000 ^d	TBA	1.12 ^d	0.05 ^a	0.055 ^a	0.024 ^a	0.5 ^b	0.0002 ^a	0.1 ^b	0.0014 ^a	0.001 ^a	TBA	0.0006 ^a	0.1 ^b	TBA	0.011 ^a	0.0034 ^a	0.002 ^b	TBA

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	Analyte																			
	pH (Field)	EC (Lab)	SO ₄	NO ₃	Ag	Al	As	B	Cd	Co	Cu	Cr	Fe	Hg	Mo	Mn	Ni	Pb	U	Zn
MBIS10	6.5 - 8.5 ^a	16000 ^d	398 ^d	1.12 ^d	0.05 ^a	0.055 ^a	0.024 ^a	0.5 ^b	0.0002 ^a	0.1 ^b	0.0014 ^a	0.001 ^a	0.246 ^d	0.0006 ^a	0.1 ^b	0.291 ^d	0.011 ^a	0.0034 ^a	0.002 ^b	TBA
MBIS02	6.5 - 8.5 ^a	16000 ^d	398 ^d	1.12 ^d	0.05 ^a	0.055 ^a	0.024 ^a	0.5 ^b	0.0002 ^a	0.1 ^b	0.0014 ^a	0.001 ^a	0.246 ^d	0.0006 ^a	0.1 ^b	TBA	0.011 ^a	0.0034 ^a	0.002 ^b	TBA
MBIS05	6.5 - 8.5 ^a	16000 ^d	398 ^d	1.12 ^d	0.05 ^a	0.055 ^a	0.024 ^a	0.5 ^b	0.0002 ^a	0.1 ^b	0.0014 ^a	0.001 ^a	0.246 ^d	0.0006 ^a	0.1 ^b	0.291 ^d	0.011 ^a	0.0034 ^a	TBA	TBA
MBIS08	6.5 - 8.5 ^a	16000 ^d	398 ^d	1.12 ^d	0.05 ^a	0.055 ^a	0.024 ^a	0.5 ^b	0.0002 ^a	0.1 ^b	0.0014 ^a	0.001 ^a	TBA	0.0006 ^a	0.1 ^b	0.291 ^d	0.011 ^a	0.0034 ^a	0.002 ^b	0.008 ^c
MBIS11	6.5 - 8.5 ^a	16000 ^d	398 ^d	1.12 ^d	0.05 ^a	0.055 ^a	0.024 ^a	0.5 ^b	0.0002 ^a	0.1 ^b	0.0014 ^a	0.001 ^a	0.246 ^d	0.0006 ^a	0.1 ^b	0.291 ^d	TBA	0.0034 ^a	0.002 ^b	TBA
MBIS13	6.5 - 8.5 ^a	16000 ^d	398 ^d	1.12 ^d	0.05 ^a	0.055 ^a	0.024 ^a	0.5 ^b	0.0002 ^a	0.1 ^b	0.0014 ^a	0.001 ^a	0.246 ^d	0.0006 ^a	0.1 ^b	0.291 ^d	0.011 ^a	0.0034 ^a	0.002 ^b	TBA
MBIS15	6.5 - 8.5 ^a	TBA	TBA	1.12 ^d	0.05 ^a	0.055 ^a	0.024 ^a	TBA	0.0002 ^a	0.1 ^b	TBA	TBA	TBA	0.0006 ^a	0.1 ^b	0.291 ^d	0.011 ^a	0.0034 ^a	TBA	TBA
MBIS03	6.5 - 8.5 ^a	16000 ^d	398 ^d	1.12 ^d	0.05 ^a	0.055 ^a	0.024 ^a	0.5 ^b	0.0002 ^a	0.1 ^b	0.0014 ^a	0.001 ^a	0.246 ^d	0.0006 ^a	0.1 ^b	0.291 ^d	0.011 ^a	0.0034 ^a	0.002 ^b	0.008 ^c
MBIS09	6.5 - 8.5 ^a	16000 ^d	398 ^d	1.12 ^d	0.05 ^a	0.055 ^a	0.024 ^a	0.5 ^b	0.0002 ^a	0.1 ^b	0.0014 ^a	0.001 ^a	TBA	0.0006 ^a	0.1 ^b	0.291 ^d	0.011 ^a	0.0034 ^a	0.002 ^b	TBA

Notes:

a = Aquatic Ecosystem (95% Protection) (ANZG, 2018)

b = Irrigation (Fitzroy Basin WQO)

c = Stock (Fitzroy basin WQO)

d = Lower Isaac River (zone 34) (DEHP, 2011)

e = Site specific 80th percentile values.

TBA = It is proposed that these trigger values will be reassessed once additional data become available to ensure they are representative of meaningful hydrochemical conditions.

Table D3: Groundwater Level Trigger Thresholds

Compliance Bore	Formation Monitored	Designation	Level Trigger Threshold (m)	Level Trigger Threshold Elevation (mAHD)
MBID23	Alluvium	Compliance	1.50 ¹	184.5
MBID28	Alluvium	Compliance	3.47 ¹	183.8
MBIS04	Alluvium	Compliance	4.28 ¹	180.6
MBIS07	Alluvium	Compliance	na	
MBIS20	Regolith	Compliance	7.60 ¹	179.0
RN182851	Regolith	Compliance	13.38	181.4
MBIS10	Regolith	Compliance	9.64	160.8
MBIS02	Leichhardt coal seam	Compliance	25.86	160.8
MBIS05	Leichhardt coal seam	Compliance	15.50	169.2
MBIS08	Leichhardt coal seam	Compliance	10.31	180.0
MBIS11	Leichhardt coal seam	Compliance	13.08	172.5
MBIS13	Leichhardt coal seam	Compliance	12.82	170.1
MBIS15	Leichhardt coal seam	Compliance	3.05	180.0
MBIS03	Vermont coal seam	Compliance	28.03	159.2
MBIS09	Vermont coal seam	Compliance	13.74	175.0

Note:

1 = Maximum drawdown limited to base of model layer.

MBIS07 has not been given a water level trigger as the water level trigger elevation falls below the screen of the bore.

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Schedule E - Noise and Vibration	
Condition number	Condition
E1	Noise nuisance Noise, vibration and airblast overpressure resulting from the authorised mining activities must not cause a nuisance, at any sensitive place or commercial place.
E2	Noise complaint monitoring When requested by the administering authority as a result of a complaint regarding noise at a noise sensitive place (which is not frivolous, vexatious and/or based on mistaken belief in the opinion of an authorised officer), noise monitoring must be undertaken as soon as reasonably practicable, and the results must be notified within fourteen (14) days to the administering authority following completion of monitoring. Monitoring must be carried out at a place(s) relevant to the potentially affected noise sensitive place as agreed upon with the administering authority. Noise from the authorised mining activities must not exceed the limits specified in Table E1: Noise Limits at any sensitive place or commercial place.
E3	All noise monitoring which is conducted as required by Condition E2 must be completed in accordance with the following noise monitoring requirements: a) all noise monitoring must be conducted in accordance with the administering authority's most recent version of the <i>Noise Measurement Manual</i>; and b) source noise levels must be expressed as component noise levels for the purposes of comparison with noise limits; and c) all noise monitoring devices must be calibrated in accordance with AS/NZS IEC 61672.1-2019 <i>Electroacoustics – Sound level meters specifications</i>.
E4	Noise exceedance abatement If the monitoring required by Condition E3 indicates an exceedance of the relevant limits in Table E1: Noise Limits, an investigation must be undertaken to determine whether the exceedance is due to the authorised mining activities. If the authorised mining activities are found to be the cause of the exceedance then noise abatement measures must be implemented as soon as reasonably practicable so that noise from the mining activity does not result in further environmental nuisance.
E5	Noise exceedance notification If during monitoring as required by Condition E3, there is an exceedance of the relevant limits listed in Table E1: Noise Limits, the administering authority must be notified within seven (7) days of the exceedance occurring. The notification must also include the actions taken in accordance with Condition E4.

Table E1: Noise Limits

Noise Level dB(a)	Monday to Sunday (including public holidays)		
	7am - 6pm	6pm - 10pm	10pm - 7am
Noise measured at a 'Sensitive Place'			
L _{Aeq,adj,1hr}	435	35	30
L _{A1} 15 mins	45	45	40
Noise measured at a 'Commercial Place'			
L _{Aeq, adj, 15 mins}	45	45	40

E6	The method of measurement and reporting of noise monitoring must comply with the current edition of the administering authority's <i>Noise Measurement Manual</i> .
E7	Vibration nuisance monitoring When requested by the administering authority, or as a result of a complaint (which is not frivolous, vexatious and/or based on mistaken belief in the opinion of an authorised officer), vibration monitoring must be undertaken as soon as reasonably practicable, and the results thereof notified to the administering authority within fourteen (14) days following completion of the monitoring period. Vibration from the authorised mining activities must not exceed the limits specified in Table E2: Vibration Limits, at any sensitive place or commercial place.
E8	Monitoring required by Condition E7 must include: a) peak particle velocity (mm/s); b) air blast overpressure level (dB linear peak); c) location of the blast/s within the mining area (including which bench level); d) atmospheric conditions including temperature, relative humidity, wind speed and direction; and e) location, date and time of recording.

Table E2: Vibration Limits

Vibration Parameter	Vibration measured at a sensitive or commercial place	
	Monday to Sunday 7am - 6pm	Other times and public holidays
Peak particle velocity (mm/s)	Maximum 5 mm/s for 9 out of 10 consecutive blasts	No blasting to occur
Peak particle velocity (mm/s)	10 mm/s maximum	No blasting to occur

E9	Vibration exceedance abatement If the monitoring indicates an exceedance of the relevant limits in Table E2: Vibration Limits then an investigation must occur as to whether the exceedance is due to the authorised mining activities. If the authorised mining activities are found to be the cause of the exceedance then abatement measures must be implemented as soon as reasonably practicable so that vibration from the mining activity does not result in further environmental nuisance.
E10	Vibration exceedance notification If during monitoring as required by Condition E7, there is an exceedance of the relevant limits listed in Table E2: Vibration Limits, the administering authority must be notified within seven (7) days of the exceedance occurring. The notification must also include the actions taken in accordance with Condition E9.
E11	Blast design Every explosive blast for the mining activities must be designed by a competent person to achieve the criteria specified in Table E2: Vibration Limits and Table E3: Airblast Overpressure Level.
E12	All relevant information pertaining to the design of every explosive blast for the mining activities in relation to the criteria specified in Table E2: Vibration Limits and Table E3: Airblast Overpressure Level must be kept in written and diagrammatic form.
E13	Blast Management Program A Blast Management Program must be developed by an appropriately qualified person and implemented at the site. The Blast Management Program must include the following as a minimum: a) planning to activate the timely implementation of additional noise and vibration controls during adverse meteorological conditions; b) consideration of best practice environmental management noise and vibration control measures; and c) a program for monitoring and review of the effectiveness of the Blast Management Program.

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E14	Airblast overpressure nuisance monitoring When requested by the administering authority, or as a result of a complaint (which is not frivolous, vexatious and/or based on mistaken belief in the opinion of an authorised officer), airblast overpressure monitoring must be undertaken as soon as reasonably practicable and the results thereof notified to the administering authority within fourteen (14) days following completion of the monitoring period. The airblast overpressure level from blasting operations must not exceed the limits defined in Table E3: Airblast overpressure level at any sensitive place or commercial place.
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Table E3: Airblast Overpressure Level

Parameter	Airblast overpressure measured at a sensitive place or commercial place	
	Monday to Sunday 7am - 6pm	Other times and public holidays
Air blast overpressure level (dB [Lin] Peak)	Maximum 115 dB for 9 out of 10 consecutive blasts	No blasting to occur
Air blast overpressure level (dB [Lin] Peak)	120 dB maximum	No blasting to occur

E15	Airblast overpressure monitoring required by Condition E14 must include the following descriptors, characteristics and conditions: a) location of the blast(s) within the mining area (including which bench level); b) atmospheric conditions including temperature, relative humidity and wind speed and direction; and c) location, date and time of recording.
E16	Airblast overpressure exceedance abatement If the monitoring indicates an exceedance of the relevant limits in Table E3: Airblast Overpressure Level then an investigation must be completed as to whether the exceedance is due to the authorised mining activities. If the authorised mining activities are found to be the cause of the exceedance then airblast overpressure abatement measures must be implemented as soon as reasonably practicable so that vibration from the mining activity does not result in further environmental nuisance.
E17	Airblast overpressure exceedance notification If during monitoring as required by Condition E14, there is an exceedance of the relevant limits listed in Table E3: Airblast Overpressure Level, the administering authority must be notified within seven (7) days of the exceedance occurring. The notification must also include the actions taken in accordance with Condition E16.
E18	The method of measurement and reporting of airblast overpressure levels must comply with the current edition of the administering authority's <i>Noise Measurement Manual</i>.

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Schedule F - Waste	
Condition number	Condition
F1	Unless otherwise authorised by the conditions of this environmental authority, all waste generated in carrying out the activity must be lawfully reused, recycled or removed to a facility that can lawfully accept the waste.
F2	Unless otherwise permitted by a condition of this environmental authority or with prior approval from the administering authority and in accordance with a relevant standard operating procedure, waste must not be burnt at the Project site.
F3	Scrap tyres must be stored and disposed of in waste rock emplacements in accordance with the latest version of the administering authority's Operational Policy: Disposal of scrap tyres at mine sites (ESR/2016/2380).
F4	Green waste may be mulched and/or placed in timber stacks for reuse onsite during rehabilitation.
F5	A Non-Mineral Waste Management Plan must be developed prior to the commencement of mining activities and implemented for all stages of the authorised activity

F6	Non-Mineral Waste Management Plan The Non-Mineral Waste Management Plan required by condition F5 must include: (a) a description of the activities that may generate waste; (b) waste management strategies including: (i) recording of the types and amounts of wastes generated by the mining activity; (ii) segregation of the wastes; (iii) storage of the wastes; (iv) transport of the wastes; (v) monitoring and reporting matters concerning the waste; (c) the hazard characteristics of the wastes generated including disposal procedures for regulated wastes; (d) a program for reusing, recycling or disposing of all wastes reassessed at an annual frequency; (e) how waste will be managed in accordance with the waste and resource management hierarchy, including a description of the types and amounts of waste that will be dealt with under each of the waste management practices in the waste management hierarchy (i.e., avoidance, reuse, recycling, energy recovery, disposal); (f) how the waste will be stored, handled and transferred in a proper and effective manner; (g) procedures for identifying and implementing opportunities to minimise the amount of waste generated, promote efficiency in the use of resources and improve the waste management practices employed; (h) procedures for dealing with accidents, spills, and other incidents that may impact on waste management; (i) details of any accredited management system employed, or planned to be employed, to manage waste; (j) how often the performance of the waste management practices will be assessed; (k) indicators or other criteria on which the performance of the waste management practices will be assessed; and (l) staff training and induction to the waste management program.
F7	Mineral Waste Management Plan A Mineral Waste Management Plan must be developed prior to the commencement of mining activities and implemented for all stages of the authorised activity.

F8	Mineral Waste Management Plan The Mineral Waste Management Plan required by Condition F7 must include: (a) a program for the effective characterisation of mineral waste to predict, under the proposed placement and disposal strategy, the quality of runoff and seepage generated concerning salinity, acidity, alkalinity and dissolved metals, metalloids, and non-metallic inorganic substances; (b) a program of progressive sampling and characterisation to identify dispersive and nondispersive spoil, the salinity and metal/metalloid concentrations of waste rock; (c) a materials balance and disposal plan demonstrating how potentially acid forming and acid forming waste rock will be selectively placed and/or encapsulated to minimise the potential generation of acid mine drainage; (d) a disposal plan demonstrating how highly sodic and dispersive waste rock is identified and selectively placed and/or encapsulated to ensure that it will not report to final landform surfaces and will not be used for construction activities; (e) where relevant, a sampling program to verify encapsulation and/or placement of potentially acid-forming and acid-forming waste, and/or highly sodic and dispersive waste rock; (f) details regarding the management of seepage and leachates both during operation and the foreseeable future.
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Schedule G - Land	
Condition number	Condition
G1	Preventing contaminant release to land Contaminants must not be released to land unless otherwise authorised by a condition of this environmental authority.
G2	PRCP Schedule Progressive rehabilitation of the disturbed land must be carried out in accordance with the approved Progressive Rehabilitation and Closure Plan (PRCP) schedule P-PRCP-XXXX for this environmental authority.
G3	Surrender The environmental authority holder must meet the conditions and the rehabilitation milestones under the PRCP schedule prior to the surrender of the environmental authority.
G4	Vegetation management Cleared vegetation from the site must be managed in accordance with the following hierarchy: a) recycle (e.g. mulching of vegetation and use in rehabilitation on the site); and b) other alternative management options implemented in a way that causes the least amount of environmental harm.
G5	Chemical Storage Chemicals and fuels stored, must be effectively contained and where relevant, meet the applicable Australian Standard(s). Where no standard exists, storage of such materials must be within an effective on-site containment system.

Schedule H: Regulated Structures	
Condition number	Condition
H1	Consequence category assessment The consequence category of any structure must be assessed by a suitably qualified and experienced person in accordance with the <i>Manual for Assessing Consequence Categories and Hydraulic Performance of Structures (ESR/2016/1933)</i> or its successor at the following times: a) prior to the design and construction of the structure, if it is not an existing structure; or b) prior to any change in its purpose or the nature of its stored contents.
H2	A consequence assessment report and certification must be prepared for each structure assessed and the report may include a consequence assessment for more than one structure.
H3	Certification must be provided by the suitably qualified and experienced person who undertook the assessment, in the form set out in the <i>Manual for Assessing Consequence Categories and Hydraulic Performance of Structures (ESR/2016/1933)</i> or its successor.
H4	Design and Construction of Regulated Structures All regulated structures must be designed by, and constructed under the supervision of, a suitably qualified and experienced person in accordance with the requirements of the <i>Manual for Assessing Consequence Categories and Hydraulic Performance of Structures (ESR/2016/1933)</i> or its successor. Note: Construction of a dam includes modification of an existing dam – refer to the definitions. Certification of design and construction may be undertaken by different persons.
H5	Construction of a regulated structure is prohibited unless: a) the environmental authority holder has submitted a consequence category assessment report, and certification to the administering authority; and b) certification for the design, design plan, and the associated operating procedures has been certified by a suitably qualified and experienced person in compliance with the relevant condition of this authority.
H6	Certification must be provided by the suitably qualified and experienced person who oversees the preparation of the design plan, in the form set out in the <i>Manual for Assessing Consequence Categories and Hydraulic Performance of Structures (ESR/2016/1933)</i> or its successor, and must be recorded in the Register of Regulated Structures.
H7	Regulated Structures must: a) be designed and constructed in accordance with the <i>Manual for Assessing Consequence Categories and Hydraulic Performance of structures (ESR/2016/1933)</i> or its successor;

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	b) be designed and constructed with due consideration given to ensuring that the design integrity would not be compromised on account of: i. floodwaters from entering the regulated dam from any watercourse or drainage line; and ii. wall failure due to erosion by floodwaters arising from any watercourse or drainage line.
H8	Certification by a suitably qualified and experienced person who supervises the construction must be submitted to the administering authority on the completion of construction of the regulated structure, and state that: a) the 'as constructed' drawings and specifications meet the original intent of the design plan for that regulated structure; and b) construction of the regulated structure is in accordance with the design plan.
H9	Notification of affected persons All affected persons must be provided with a copy of the emergency action plan in place for each regulated structure: a) for existing structures that are regulated structures, within ten (10) business days of this condition taking effect; b) prior to the operation of the new regulated structure; and c) if the emergency action plan is amended, within five (5) business days of it being amended.
H10	Operation of a regulated structure Operation of a regulated structure is prohibited unless the environmental authority holder has submitted to the administering authority in respect of regulated structure, all of the following: a) one paper copy and one electronic copy of the design plan and certification of the design plan in accordance with Condition H5; b) a set of 'as constructed' drawings and specifications; c) certification of the 'as constructed drawings and specifications' in accordance with Condition H6; d) where the regulated structure is to be managed as part of an integrated containment system for the purposes of sharing the DSA volume across the system, a copy of the certified system design plan; e) the requirements of this authority relating to the construction of the regulated structure have been met; f) the environmental authority holder has entered the details required under this authority, into a Register of Regulated Structures; and g) there is a current operational plan for the regulated structures.

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H11	Each regulated structure must be maintained and operated, for the duration of its operational life until decommissioned and rehabilitate, in a manner that is consistent with the current design plan and, if applicable, the associated certified 'as constructed' drawings.
H12	Mandatory Reporting Level Conditions H13 to H16 inclusive only apply to Regulated Structures which have not been certified as low consequence category for 'failure to contain – overtopping'.
H13	The Mandatory Reporting Level (the MRL) must be marked on a regulated dam in such a way that during routine inspections of that dam, it is clearly observable.
H14	The environmental authority holder must, as soon as practical and within forty-eight (48) hours of becoming aware, notify the administering authority when the level of the contents of a regulated dam reaches the MRL.
H15	The environmental authority holder must immediately on becoming aware that the MRL has been reached, act to prevent occurrence of any unauthorised discharge from the regulated dam.
H16	The environmental authority holder must record any changes to the MRL in the Register of Regulated Structures.
H17	Design Storage Allowance (DSA) The environmental authority holder must assess the performance of each regulated dam or linked containment system over the preceding November to May period based on actual observations of the available storage in each regulated dam or linked containment system taken prior to 1 July each year.
H18	By 1 November of each year, storage capacity must be available in each regulated dam (or network of linked containment systems with a shared DSA volume), to meet the Design Storage Allowance (DSA) volume for the dam (or network of linked containment systems).
H19	The environmental authority holder must, as soon as practicable, but within forty-eight (48) hours of becoming aware that the regulated dam (or network of linked containment systems) will not have the available storage to meet the DSA volume on 1 November of any year, must notify the administering authority.
H20	The environmental authority holder must, immediately on becoming aware that a regulated dam (or network of linked containment systems) will not have the available storage to meet the DSA volume on 1 November of any year, act to prevent the occurrence of any unauthorised discharge from the regulated dam or linked containment system.
H21	Annual Inspection Report Each regulated structure must be inspected each calendar year by a suitably qualified and experienced person.

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H22	At each annual inspection, the condition and adequacy of all components of the regulated structure must be assessed and a suitably qualified and experienced person must prepare an annual inspection report containing details of the assessment and include a recommendations section, with any recommended actions to ensure the integrity of the regulated structure or a positive statement that no recommendations are required.
H23	The suitably qualified and experienced person who prepared the annual inspection report must certify the report in accordance with the <i>Manual for Assessing Consequence Categories and Hydraulic Performance of Structures (ESR/2016/1933)</i> or its successor.
H24	Within twenty (20) business days of receipt of the annual inspection report, provide the administering authority with: a) the recommendations section of the inspection report; b) if applicable, any actions being taken in response to those recommendation; and c) if following receipt of the recommendations and (if applicable) actions, the administering authority requests a full copy of the annual inspection report from the environmental authority holder, it must be provided to the administering authority within ten (10) business days of receipt of the request.
H25	Transfer Arrangements A copy of any reports, documentation and certifications prepared under this authority must be provided, including but not limited to any Register of Regulated Structures, consequence assessment, design plan and other supporting documentation, to a new environmental authority holder on transfer of this authority.
H26	Register of Regulated Structures A Register of Regulated Structures must be established and maintained by the environmental authority holder for each regulated structure.
H27	The required information must be provisionally entered in the Register of Regulated Structures when a design plan for a regulated dam is submitted to the administering authority.
H28	A final entry of the required information in the Register of Regulated Structures must be made once compliance with Conditions H10 and H11 has been achieved.
H29	The information contained in the Register of Regulated Structures must be current and complete on any given day.
H30	All entries in the Register of Regulated Structures must be approved by the chief executive officer for the environmental authority holder or their delegate, as being accurate and correct.
H31	On provision of the annual return, the administering authority must also be provided with a copy of the records contained in the Register of Regulated Structures, in the electronic format required by the administering authority.

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Schedule I - Nature Conservation	
Condition number	Condition
I1	Significant residual impacts Significant residual impacts to prescribed environmental matters are not authorised under this environmental authority unless the impacts are specified in Table I1: Significant residual impacts to prescribed environmental matters and Appendix 1, Figures 6-10.
I2	Environmental Offsets An environmental offset made in accordance with the <i>Environmental Offsets Act 2014</i> and Queensland Environmental Offsets Policy, as amended from time to time, must be undertaken for the maximum extent of impact to each prescribed environmental matter authorised in Table I1: Significant residual impacts to prescribed environmental matters, for which an offset is required.

Table I1: Significant residual impacts to prescribed environmental matters

Prescribed environmental matter	Location of impact	Maximum extent of impact (ha)	Offset required	Residual impacts requiring offset (ha) ¹
Endangered Regional Ecosystem 11.3.1	Figure 6	26.5	Yes	9.08
Of concern Regional Ecosystem 11.3.2	Figure 6	36.26	Yes	20.82
Of concern Regional Ecosystem 11.3.3	Figure 6	40.17	Yes	40.17
Endangered Regional Ecosystem 11.4.9	Figure 6	11.8	Yes	0
Regional ecosystems within the defined distance from the defining banks of a relevant watercourse or drainage feature: RE 11.3.3	Figure 6	4.69	Yes	4.69
Regional ecosystems within the defined distance from the defining banks of a relevant watercourse or drainage feature: RE 11.3.25	Figure 6	6.38	Yes	6.38
Connectivity Areas		347.55	Yes	347.55
Protected wildlife habitat for Squatter Pigeon – <i>Geophaps scripta scripta</i> *	Figure 7	334.15	No*	
Protected wildlife habitat for Koala – <i>Phascolarctos cinereus</i>	Figure 9	318.03	No*	
Protected wildlife habitat for Greater Glider – <i>Petauroides volans</i> *	Figure 8	318.02	No*	
Protected wildlife habitat for Ornamental snake – <i>Denisonia maculate</i> *	Figure 10	75.97	No*	

Notes:

* These matters will be offset under the Environment Protection and Biodiversity Conservation Act 1999 (EPBC Act).

¹ – These areas are the portion of the disturbance not already subject the offsets under the EPBC Act.

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I3	The significant residual impacts to prescribed environmental matters authorised in Condition I1 for which an environmental offset is required by Condition I2 , may be carried out in stages. An environmental offset can be delivered for each stage of the impacts to prescribed environmental matters.
I4	Offset reporting Prior to the commencement of each stage, a report completed by an appropriately qualified person, that includes an analysis of the following must be provided to the administering authority: a) For the forthcoming stage – the estimated significant residual impacts to each prescribed environmental matter; and b) For the previous stage, if applicable – the actual significant residual impacts to each prescribed environmental matter, to date.
I5	The report required by Condition I4 must be approved by the administering authority before a notice of election for the forthcoming stage, if applicable, is given to the administering authority.
I6	Notice of Election A notice of election for the staged environmental offset(s) referred to in Condition I4, if applicable, must be provided to the administering authority no less than three (3) months before the proposed commencement of that stage, unless a lesser timeframe has been agreed to by the administering authority.
I7	Offset reporting – final project stage Within six (6) months from the completion of the final stage of the project, a report completed by an appropriately qualified person, that includes the following matters must be provided to the administering authority: a) An analysis of the actual impacts on prescribed environmental matters resulting from the final stage; and b) If applicable, a notice of election to address any outstanding offset debits for the authorised impacts.

END OF CONDITIONS

Definitions

Key terms and/or phrases in this environmental authority are defined in this section. Where a term is not defined, the definition in the *Environmental Protection Act 1994*, its regulations or environmental protection policies must be used. If a word remains undefined it has its ordinary meaning.

“acid rock drainage” means any contaminated discharge emanating from a mining activities formed through a series of chemical and biological reactions, when geological strata is disturbed and exposed to oxygen and moisture as a result of mining activities.

“administering authority” is the agency or department that administers the environmental authority provisions under the *Environmental Protection Act 1994*.

“AEP” means the Annual Exceedance Probability: the probability that at least one event in excess of a particular magnitude will occur in any given year.

“airblast overpressure” means energy transmitted from the blast site within the atmosphere in the form of pressure waves. The maximum excess pressure in this wave, above ambient pressure is the peak airblast overpressure measured in decibels linear (dBL).

“alternative arrangement” in relation to a sensitive place or a commercial place, means:

- a) A written agreement:
 - i. between the environmental authority holder and a third party;
 - ii. that identifies a particular type(s) of environmental nuisance;
 - iii. about the way in which the particular environmental nuisance impact(s) will be dealt with;
 - iv. at a particular location; and
 - v. for a defined period of time.
- b) An alternative arrangement must make clear to the third party that by entering into the agreement that:
 - i. their place will be excluded as a sensitive place or commercial place; and
 - ii. the consequences of exclusion as a sensitive place or commercial place.

Note: An alternative arrangement may include, but is not limited to, details of the nuisance abatement measures to be implemented, provision of alternative accommodation, or agreement between the parties that the location will not be considered a sensitive place or commercial place for the purposes of the Environmental Authority, for the duration of the alternative arrangement. The written agreement may be in any form, with some examples being a lease, or an agistment, or a conduct and compensation agreement under the *Mineral Resources Act 1989*.

“ambient (or total) noise” at a place, means the level of noise at the place from all sources (near and far), measured as the Leq for an appropriate time interval.

“annual inspection report” means an assessment prepared by a suitably qualified and experienced person containing details of the assessment against the most recent consequence assessment report and design plan (or system design plan):

- a) against recommendations contained in previous annual inspections reports;
- b) against recognised dam safety deficiency indicators;

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- c) for changes in circumstances potentially leading to a change in consequence category;
- d) for conformance with the conditions of this authority;
- e) for conformance with the 'as constructed' drawings;
- f) for the adequacy of the available storage in each regulated dam, based on an actual observation or observations taken after 31 May each year but prior to 1 November of that year, of accumulated sediment, state of the containment barrier and the level of liquids in the dam (or network of linked containment systems);
- g) for evidence of conformance with the current operational plan.

"ANZECC" means the *Australian and New Zealand Guidelines for Fresh Marine Water Quality 2000*.

"ANZG" means the *Australian and New Zealand Guidelines for Fresh and Marine Water Quality 2018*.

"appropriately qualified person" means a person who has professional qualifications, training, skills or experience relevant to the nominated subject matter and can give authoritative assessment, advice and analysis on performance relative to the subject matter using the relevant protocols, standards, methods or literature.

"approved place" means the mining project that consists of the mining leases listed on the title page of this environmental authority.

"assess" or **"assessed"** or **"assessment"** by a suitably qualified and experienced person in relation to a consequence assessment of a dam, means that a statutory declaration has been made by that person and, when taken together with any attached or appended documents referenced in that declaration, all of the following aspects are addressed and are sufficient to allow an independent audit at any time:

- a) exactly what has been assessed and the precise nature of that assessment;
- b) the relevant legislative, regulatory and technical criteria on which the assessment has been based;
- c) the relevant data and facts on which the assessment has been based, the source of that material, and the efforts made to obtain all relevant data and facts; and
- d) the reasoning on which the assessment has been based using the relevant data and facts, and the relevant criteria.

"bed and banks" for a waters, river, creek, stream, lake, lagoon, pond, swamp, wetland or dam means land over which the water of the waters, lake, lagoon, pond, swamp, wetland or dam normally flows or that is normally covered by the water, whether permanently or intermittently; but does not include land adjoining or adjacent to the bed and banks that is from time to time covered by floodwater.

"blasting" means the use of explosive materials to fracture-

- a) rock, coal and other minerals for later recovery; or
- b) structural components or other items to facilitate removal from a site or for reuse.

"certify" or **"certification"** or **"certified"** or **"certifying"** means assessment and approval must be undertaken by a suitably qualified and experienced person in relation to any assessment or documentation required by this environmental authority, including design plans, 'as constructed' drawings and specifications, construction, operation or an annual report regarding regulated structures, undertaken in accordance with the Board of Professional Engineers of Queensland Policy Certification by RPEQs (ID:1.4(2A)).

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“chemical” means –

- a) an agricultural chemical product or veterinary chemical product within the meaning of the *Agricultural and Veterinary Chemicals Code Act 1994 (Commonwealth)*; or
- b) a dangerous good under the dangerous goods code; or
- c) a lead consequenceous substance within the meaning of the Workplace Health and Safety Regulation 1997; or
- d) a drug or poison in the *Standard for the Uniform Scheduling of Drugs and Poisons prepared by the Australian Health Ministers' Advisory Council and published by the Commonwealth*; or
- e) any substance used as, or intended for use as –
 - i. a pesticide, insecticide, fungicide, herbicide, rodenticide, nematocide, miticide, fumigant or related product; or
 - ii. a surface active agent, including, for example, soap or related detergent; or
 - iii. a paint solvent, pigment, dye, printing ink, industrial polish, adhesive, sealant, food additive, bleach, sanitiser, disinfectant, or biocide; or
 - iv. a fertiliser for agricultural, horticultural or garden use; or
- f) a substance used for, or intended for use for –
 - i. mineral processing or treatment of metal, pulp and paper, textile, timber, water or wastewater; or
 - ii. manufacture of plastic or synthetic rubber.

“competent person” means a person with the demonstrated skill and knowledge required to carry out the task to a standard necessary for the reliance upon collected data or protection of the environment.

“commercial place” means a workplace used as an office or for business or commercial purposes, which is not part of the mining activities and does not include employee accommodation or public roads.

“consequence” in relation to a structure as defined, means the potential for environmental harm resulting from the collapse or failure of the structure to perform its primary purpose of containing, diverting or controlling flowable substances.

“consequence category” means a category, either low, significant or high, into which a dam is assessed as a result of the application of tables and other criteria in the *Manual for Assessing Consequence Categories and Hydraulic Performance of Structures (ESR/2016/1933)*.

“construction” or **“constructed”** in relation to a dam includes building a new dam and modifying or lifting an existing dam, but does not include investigations and testing necessary for the purpose of preparing a design plan.

“Contaminate” means to render impure by contact or mixture.

“contaminated” means the substance has come into contact with a contaminant.

“contaminant” means a –

- a) a gas, liquid or solid; or
- b) an odour; or

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- c) an organism (whether alive or dead), including a virus; or
- d) energy, including noise, heat, radioactivity and electromagnetic radiation; or
- e) a combination of contaminants.

“control measure” means any action or activity that can be used to prevent or eliminate a consequence or reduce it to an acceptable level.

“dam” means a land-based structure or a void that contains, diverts or controls flowable substances, and includes any substances that are thereby contained, diverted or controlled by that land-based structure or void and associated works.

“dam crest volume” means the volume of material (liquids and/or solids) that could be within the walls of a dam at any time when the upper level of that material is at the crest level of that dam. That is, the instantaneous maximum volume within the walls, without regard to flows entering or leaving (for example, via spillway).

“design plan” is the documentation required to describe the physical dimensions of the dam, the materials and standards to be used for construction of the dam, and the criteria to be used for operating the dam. The documents must include design and investigation reports, specifications and certifications, together with the planned decommissioning and rehabilitation works and outcomes. A design plan may include ‘as constructed’ drawings.

“design storage allowance” or **“DSA”** means the minimum storage required in a dam at the first of November each year in order to meet the hydraulic performance requirements.

“dwelling” means any of the following structures or vehicles that is principally used as a residence –

- a) a house, unit, motel, nursing home or other building or part of a building; or
- b) a caravan, mobile home or other vehicle or structure on land; or
- c) a water craft in a marina.

“document” means the same meaning as in the *Acts Interpretation Act 1954*.

“environmental authority” means an environmental authority granted in relation to an environmentally relevant activity under the *Environmental Protection Act 1994*.

“environmental authority holder” means the holder of this environmental authority.

“environmental offset” means the same as in section 7 of the *Environmental Offsets Act 2014*.

“environmentally relevant activity” means an environmentally relevant activity as defined in the *Environmental Protection Act 1994* and listed in the *Environmental Protection Regulation 2008*.

“environmental value” means any physical characteristic or quality of the environment that supports ecological health, public amenity, or public safety. It is a foundational concept used to measure and prevent environmental harm.

Draft Environmental authority EA (number) - Isaac Downs Extension Project

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

“floodwater” means water overflowing, or that has overflowed, from waters, river, creek, stream, lake, pond, wetland or dam onto or over riparian land that is not submerged when the watercourse or lake flows between or is contained within its bed and banks.

“flowable substance” means matter or a mixture of materials which can flow under any conditions potentially affecting that substance. Constituents of a flowable substance can include water, other liquids fluids or solids, or a mixture that includes water and any other liquids fluids or solids either in solution or suspension.

“foreseeable future” means the period used for assessing the total probability of an event occurring. Permanent structures and ecological sustainability should be expected to still exist at the end of a 150 year foreseeable future with an acceptable probability of failure before that time.

“FRREMP” means a Fitzroy Basin Receiving Environment Monitoring Program for the Fitzroy Basin region in which the EA is located, that has been endorsed in writing by the administering authority. Refer to the Fitzroy Basin regional receiving environment monitoring program guideline (ESR/2023/6463 • Version 2.01) (DETSI, 2025).

“hydraulic performance” means the capacity of a regulated dam to contain or safely pass flowable substances based on a probability (AEP) of performance failure specified for the relevant consequence category in the *Site Water Management Technical Guideline for Environmental Management of Exploration and Mining in Queensland (DME 1995)*.

“infrastructure” means water storage dams, sediment dams, powerlines, pipelines, haul roads and bitumen roads and light vehicle tracks, buildings and other structures built for the purpose of mining activities but does not include other facilities required for the long term management of mining impacts or the protection of potential resources.

“ $L_{A, 10, \text{adj}, 10 \text{ mins}}$ ” means the A-weighted sound pressure level, (*adjusted for tonal character and impulsiveness of the sound*) exceeded for 10% of any 10-minute measurement period, using Fast response.

“ $L_{A, 1, \text{adj}, 10 \text{ mins}}$ ” means the A-weighted sound pressure level, (*adjusted for tonal character and impulsiveness of the sound*) exceeded for 1% of any 10-minute measurement period, using Fast response

“ $L_{A, \text{max adj}, T}$ ” means the average maximum A-weighted sound pressure level, adjusted for noise character and measured over any 10 minute period, using Fast response.

“lake” means –

- a) lagoon, swamp or other natural collection of water, whether permanent or intermittent; and
- b) the bed and banks and any other element confining or containing the water.

“land” in the “land schedule” of this document means land excluding waters and the atmosphere.

“landfill” means land used as a waste disposal site for lawfully putting solid waste on the land.

“land use” means the term to describe the selected post mining use of the land, which is planned to occur after the cessation of mining operations.

“levee” means a dam, dyke or bund that is designed only to provide for the containment and diversion of stormwater or flood flows from a contributing catchment, or containment and diversion of flowable materials resulting from unplanned releases from other works of infrastructure, during the progress of those stormwater or flood flows or those unplanned releases; and does not store any significant volume of water or flowable substances at any other times.

“low consequence dam” means any dam that is not a high or significant consequence category as assessed using the *Manual for Assessing Consequence Categories and Hydraulic Performance of Structures (ESR/2016/1933)*;

“mAHD” means metres above Australian Height Datum.

“mandatory reporting level (MRL)” means the volume below the spillway crest, equivalent to the lower of the AEP, 72 hour storm or the AEP wave allowance (AEP is the natural exceedance probability).

“manual” means the *Manual for Assessing Consequence Categories and Hydraulic Performance of Structures (ESR/2016/1933)* published by the administering authority.

“maximum extent of impact” means the total, cumulative, residual extent and duration of impact to a prescribed environmental matter that will occur over a project's life after all reasonable avoidance and reasonable on-site mitigation measures have been, or will be, undertaken.

“mBGL” means metres below ground level.

“mine affected water” means the following types of water:

- a) means the following types of water:
- i. pit water, tailings dam water, processing plant water;
 - ii. water contaminated by mining activities which would have been an environmentally relevant activity under Schedule 2 of the Environmental Protection Regulation 2008 if it had not formed part of the mining activities;
 - iii. rainfall runoff which has been in contact with any areas disturbed by mining activities which have not yet been rehabilitated, excluding rainfall runoff discharging through release points associated with erosion and sediment control structures that have been installed in accordance with the standards and requirements of an Erosion and Sediment Control Plan to manage such runoff, provided that this water has not been mixed with pit water, tailings dam water, processing plant water or workshop water;
 - iv. groundwater which has been in contact with any areas disturbed by mining activities which have not yet been rehabilitated;
 - v. groundwater from the mine's dewatering activities;
 - vi. a mix of mine affected water (under any of paragraphs i)-v) and other water.

Draft Environmental authority EA (number) - Isaac Downs Extension Project

- b) does not include surface water runoff which, to the extent that it has been in contact with areas disturbed by mining activities that have not yet been completely rehabilitated, has only been in contact with:
 - i. land that has been rehabilitated to a stable landform and either capped or revegetated in accordance with the acceptance criteria set out in the environmental authority but only still awaiting maintenance and monitoring of the rehabilitation over a specified period of time to demonstrate rehabilitation success; or
 - ii. land that has partially been rehabilitated and monitoring demonstrates the relevant part of the landform with which the water has been in contact does not cause environmental harm to waters or groundwater, for example:
 - a. areas that are been capped and have monitoring data demonstrating hazardous material adequately contained with the site;
 - b. evidence provided through monitoring that the relevant surface water would have met the water quality parameters for mine affected water release limits in this environmental authority, if those parameters had been applicable to the surface water runoff; or
 - iii. both.

“mineral” means a substance which normally occurs naturally as part of the earth’s crust or is dissolved or suspended in water within or upon the earth’s crust and includes a substance which may be extracted from such a substance, and includes—

- a) clay if mined for use for its ceramic properties, kaolin and bentonite;
 - b) foundry sand;
 - c) hydrocarbons and other substances or matter occurring in association with shale or coal and necessarily mined, extracted, produced or released by or in connection with mining for shale or coal or for the purpose of enhancing the safety of current or future mining operations for coal or the extraction or production of mineral oil there from;
 - d) limestone if mined for use for its chemical properties;
 - e) marble;
 - f) mineral oil or gas extracted or produced from shale or coal by in situ processes;
 - g) peat;
 - h) salt including brine;
 - i) shale from which mineral oil may be extracted or produced;
 - j) silica, including silica sand, if mined for use for its chemical properties;
 - k) rock mined in block or slab form for building or monumental purposes;
- But does not include—
- l) living matter;
 - m) petroleum within the meaning of the Petroleum Act 1923;
 - n) soil, sand, gravel or rock (other than rock mined in block or slab form for building or monumental purposes) to be used or to be supplied for use as such, whether intact or in broken form;
 - o) water.

“mining activities” means the activities:

- a) authorised as per the definition in section 110 of the Environmental Protection Act 1994; and
- b) all environmentally relevant activities authorised under this environmental authority; and

c) waste activities.

“model mining conditions” means the Guideline - Model Mining Conditions, Department of Environment, Tourism, Science and Innovation (DETSI, 2024).

“**modification or modifying**” means (see definition of ‘construction’)

“**natural flow**” means the flow of water through waters caused by nature.

“**nature**” means:

- a) ecosystems and their constituent parts; and
- b) all natural and physical resources; and
- c) natural dynamic processes.

“**notice of election**” means the definition in section 18(2) of the *Environmental Offsets Act 2014*.

“**noxious**” means harmful or injurious to health or physical well-being, other than trivial harm.

“**offensive**” means causing reasonable offence or displeasure; is disagreeable to the sense; disgusting, nauseous or repulsive, other than trivial harm.

“**operational land**” means the land associated with the project for which this environmental authority has been issued.

“**operational plan**” means:

- a) normal operating procedures and rules (including clear documentation and definition of process inputs in the DSA allowance);
- b) contingency and emergency action plans including operating procedures designed to avoid and/or minimise environmental impacts including threats to human life resulting from any overtopping or loss of structural integrity of the regulated structure.

“**overburden**” means rock or soil, other than the topsoil (e.g. top 1m of soil) overlying the coal deposit.

“**Participant of the FRREMP**” means an environmental authority holder that is identified as a current participant by the organisation carrying out the Regional REMP.

“**peak particle velocity (ppv)**” means a measure of ground vibration magnitude which is the maximum rate of change of ground displacement with time, usually measured in millimetres/second (mms^{-1}).

“**prescribed environmental matters**” means the same as the description provided in section 10 of the *Environmental Offsets Act 2014*, limited to the matters of State environmental significant listed in schedule 2 of the *Environmental Offsets Regulation 2014*.

Draft Environmental authority EA (number) - Isaac Downs Extension Project

“progressive rehabilitation” means rehabilitation (defined below) undertaken progressively or a staged approach to rehabilitation as mining operations are ongoing.

“project” means the Isaac Downs Extension Project or Isaac Downs Extension Mine

“receiving environment” means all groundwater, surface water, land, and sediments that are not disturbed areas authorised by this environmental authority.

“receiving waters” means all groundwater and surface water that are not disturbed areas authorised by this environmental authority.

“Register of Regulated Structures” means the inclusion of:

- a) Date of entry in the register;
- b) Name of the structure, its purpose and intended/actual contents;
- c) The consequence category of the structure as assessed using the *Manual for Assessing Consequence Categories and Hydraulic Performance of Structures (ESR/2016/1933)*;
- d) Dates, names, and reference for the design plan plus dates, names, and reference numbers of all document(s) lodged as part of a design plan for the dam;
- e) Name and qualifications of the suitably qualified and experienced person who certified the design plan and 'as constructed' drawings;
- f) For the regulated dam, other than in relation to any levees –
 - i. The dimensions (metres) and surface area (hectares) of the dam measured at the footprint of the dam;
 - ii. Coordinates (latitude and longitude in GDA94) within five metres at any point from the outside of the dam including its storage area
 - iii. Dam crest volume (megalitres);
 - iv. Spillway crest level (metres AHD).
 - v. Maximum operating level (metres AHD);
 - vi. Storage rating table of stored volume versus level (metres AHD);
 - vii. Design storage allowance (megalitres) and associated level of the dam (metres AHD);
 - viii. Mandatory reporting level (metres AHD);
- g) The design plan title and reference relevant to the dam;
- h) The date construction was certified as compliant with the design plan;
- i) The name and details of the suitably qualified and experienced person who certified that the constructed dam was compliant with the design plan;
- j) Details of the composition and construction of any liner;
- k) The system for the detection of any leakage through the floor and sides of the dam;
- l) Dates when the regulated dam underwent an annual inspection for structural and operational adequacy, and to ascertain the available storage volume for 1 November of any year;
- m) Dates when recommendations and actions arising from the annual inspection were provided to the administering authority;
- n) Dam water quality as obtained from any monitoring required under this authority as at 1 November of each year.

“regulated dam” means any dam in the significant or high consequence category as assessed using the *Manual for Assessing Consequence Categories and Hydraulic Performance of Structures (ESR/2016/1933)* published by the administering authority.

“regulated structure” means the inclusion of land-based containment structures, levees, bunds and voids, but not a tank or container designed and constructed to an Australian Standard that deals with strength and structural integrity.

“rehabilitation” means the process of reshaping and revegetating land to restore it to a stable landform and in accordance with the acceptance criteria set out in this environmental authority and, where relevant, includes remediation of contaminated land.

“saline drainage” means the movement of waters, contaminated with salt(s), as a result of the activities.

“self-sustaining” means an area of land which has been rehabilitated and has maintained the required acceptance criteria without human intervention for a period nominated by the administering authority.

“sensitive place” means:

- a) a dwelling, residential allotment, mobile home or caravan park, residential marina or other residential premises; or
- b) a motel, hotel or hostel; or
- c) an educational institution; or
- d) a medical centre or hospital; or
- e) a protected area under the *Nature Conservation Act 1992*, the *Marine Parks Act 1992* or a *World Heritage Area*; or
- f) a public park or gardens
- g) for noise, a place defined as a sensitive receptor for the purposes of the *Environmental Protection (Noise) Policy 2019*.

“significant residual impacts” means the definition in section 8 of the *Environmental Offsets Act 2014*.

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

“stable” means geotechnical stability of the rehabilitated landform where instability related to the excessive settlement and subsidence caused by consolidation / settlement of the wastes deposited, and sliding / slumping instability has ceased.

“stormwater” means all surface water runoff from rainfall.

“structure” means dam or levee.

“suitably qualified and experienced person” in relation to regulated structures means a person who is a Registered Professional Engineer of Queensland (RPEQ) under the provisions of the *Professional Engineers Act 2002*, and has demonstrated competency and relevant experience:

Draft Environmental authority EA (number) - Isaac Downs Extension Project

- a) for regulated dams, an RPEQ who is a civil engineer with the required qualifications in dam safety and dam design.
- b) for regulated levees, an RPEQ who is a civil engineer with the required qualifications in the design of flood protection embankments.

Note: *It is permissible that a suitably qualified and experienced person obtain subsidiary certification from an RPEQ who has demonstrated competence and relevant experience in either geomechanics, hydraulic design or engineering hydrology.*

“system design plan” means a plan that manages an integrated containment system that shares the required DSA and/or ESS volume across the integrated containment system.

“void” means any man-made, open excavation in the ground.

“waste” means the definition in section 13 of the *Environmental Protection Act 1994*.

“waste management hierarchy” means the definition given by the *Environmental Protection (Waste Management) Policy 2000*.

“water” means –

- a) water in water bodies;
- b) underground water (groundwater, springs or soaks);
- c) overland flow water; or
- d) water that has been collected in a dam or weir.

“watercourse” has the meaning in Schedule 4 of the *Environmental Protection Act 1994* and means

1. a river, creek or stream in which water flows permanently or intermittently—
 - a) in a natural channel, whether artificially improved or not; or
 - b) in an artificial channel that has changed the course of the watercourse.
2. Watercourse includes the bed and banks and any other element of a river, creek or stream confining or containing water.

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

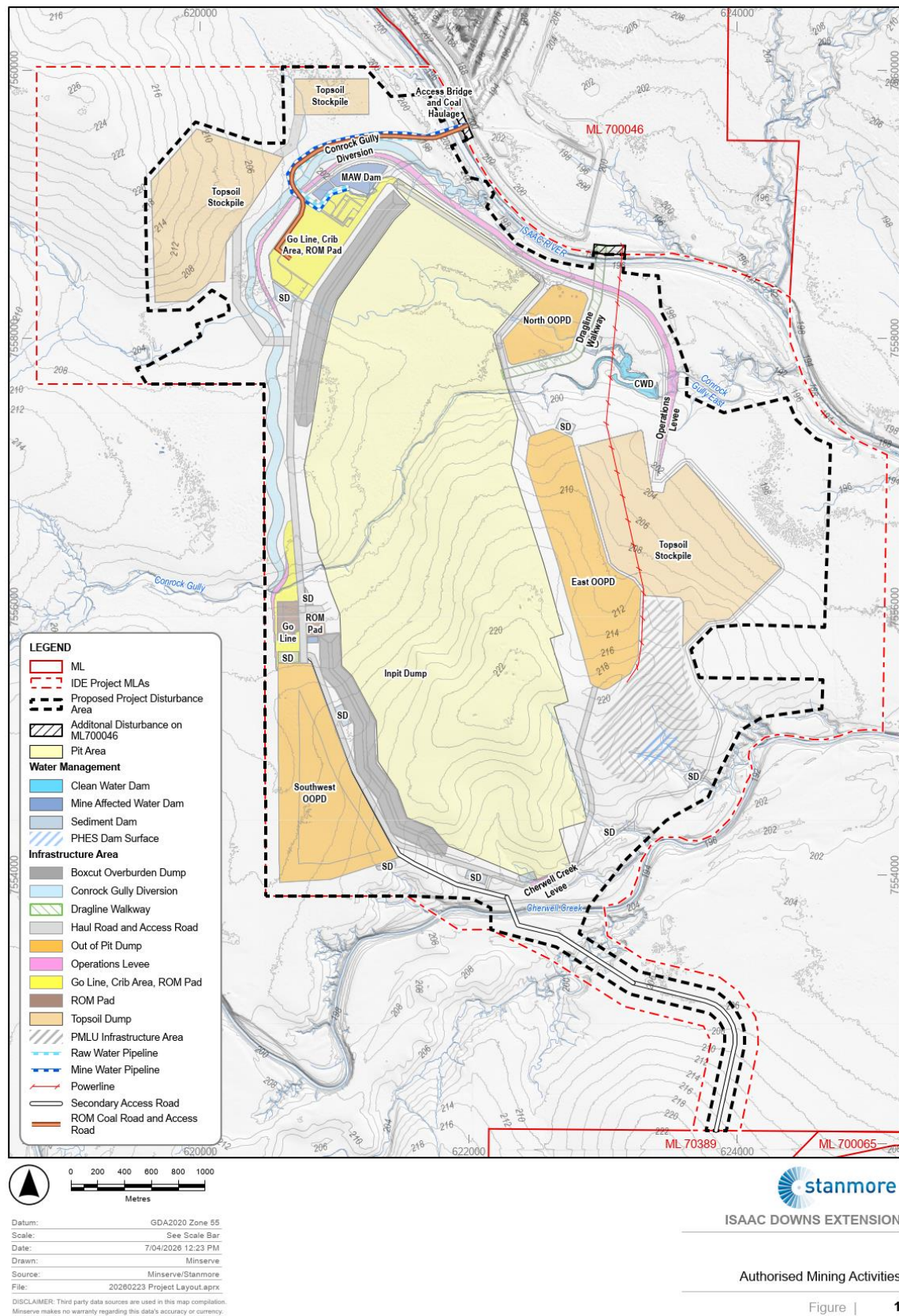
“waters” means river, stream, lake, lagoon, pond, swamp, wetland, unconfined surface water, unconfined water natural or artificial watercourse, bed and bank of any waters, dams, non-tidal or tidal waters (including the sea), stormwater channel, stormwater drain, and groundwater and any part thereof.

“µg/L” means micrograms per litre

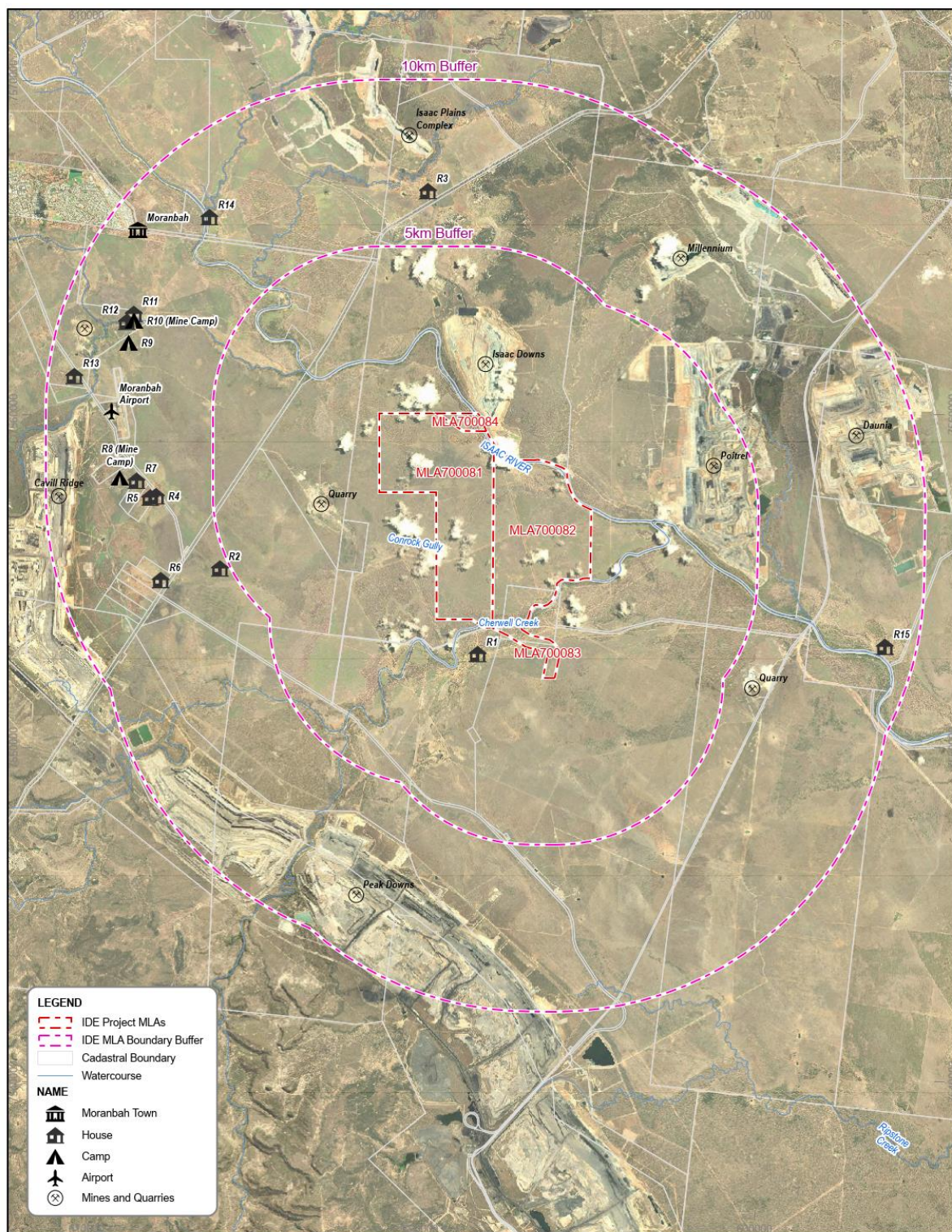
“µS/cm” means microsiemens per centimetre

END OF DEFINITIONS

Appendix 1



Draft Environmental authority EA (number) - Isaac Downs Extension Project



Datum: GDA2020 Zone 55
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 Date: 2/06/2026 9:18 AM
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 Source: Minserv/Stanmore
 File: 20260223 Sensitive Receptors.aprx

DISCLAIMER: Third party data sources are used in this map compilation. Minserv makes no warranty regarding this data's accuracy or currency.

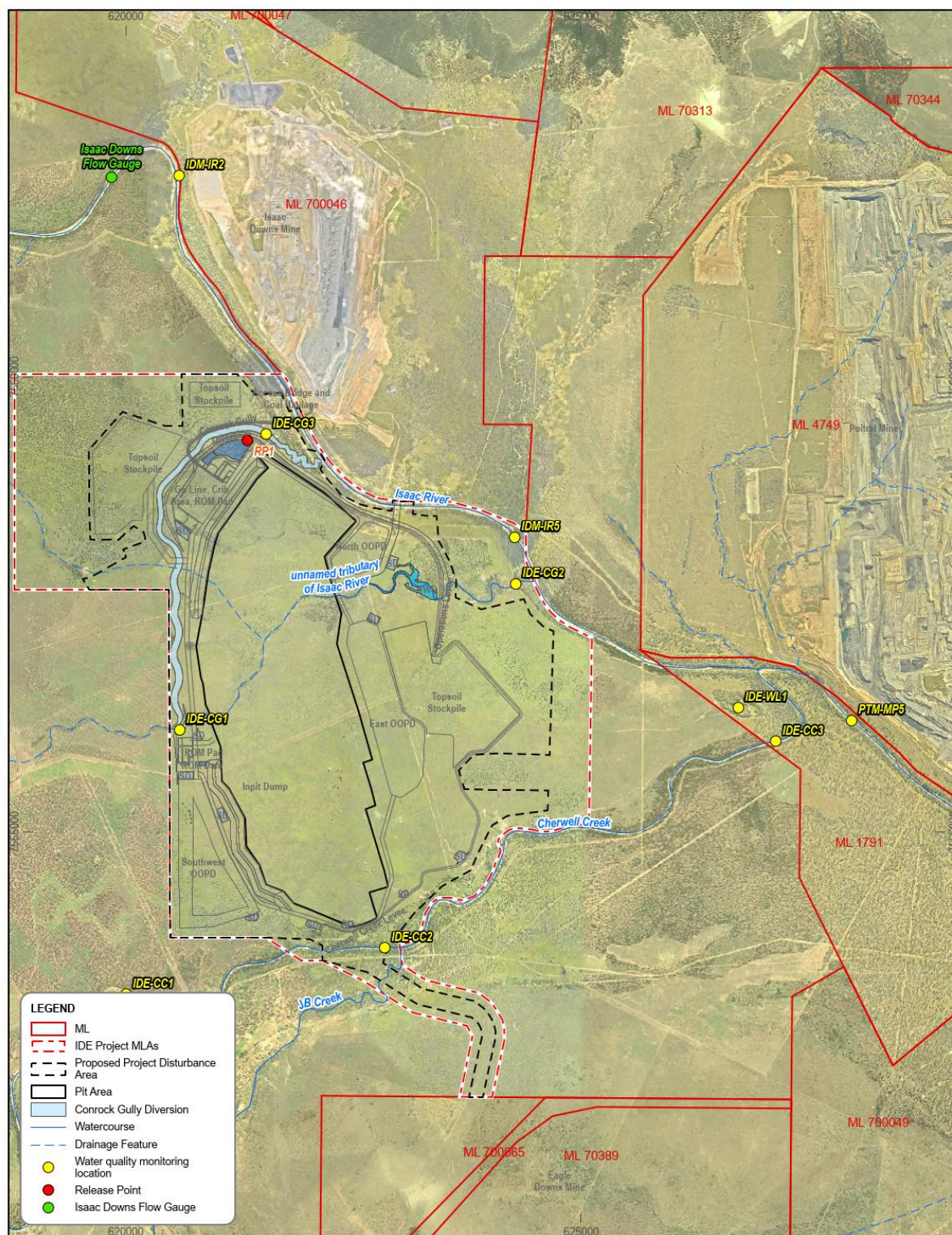


ISAAC DOWNS EXTENSION

Sensitive Places

Figure | 2

Draft Environmental authority EA (number) - Isaac Downs Extension Project



Datum: GDA2020 Zone 55
 Scale: See Scale Bar
 Date: 28/05/2026 3:37 PM
 Drawn: Minserv
 Source: Minserv/Stanmore
 File: 20260414 Surface Water Monitoring.aprx
 DISCLAIMER: Third party data sources are used in this map compilation. Minserv makes no warranty regarding this data's accuracy or currency.

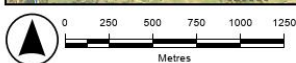
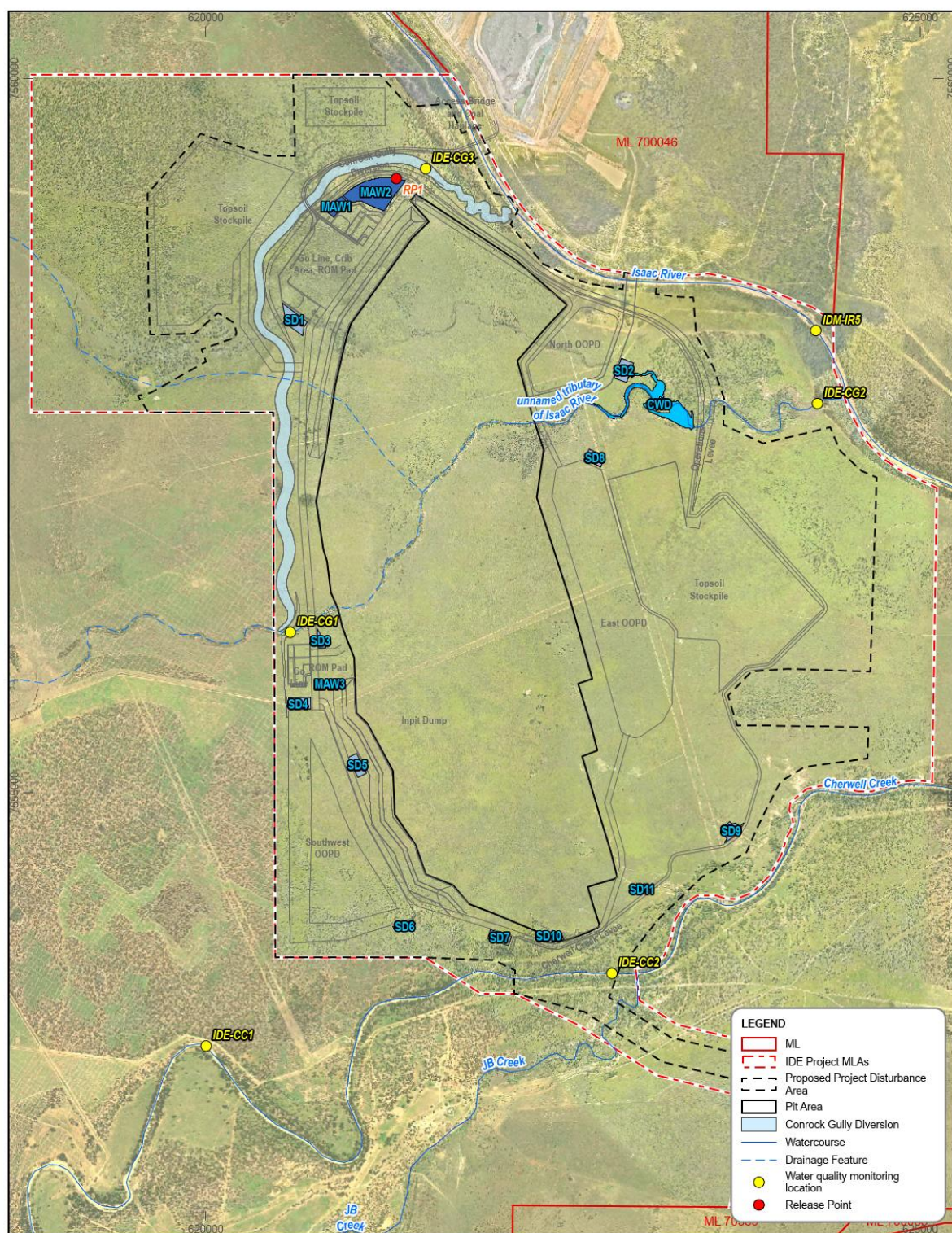


ISAAC DOWNS EXTENSION

Location of Surface Water Monitoring Program

Figure | 3

Draft Environmental authority EA (number) - Isaac Downs Extension Project



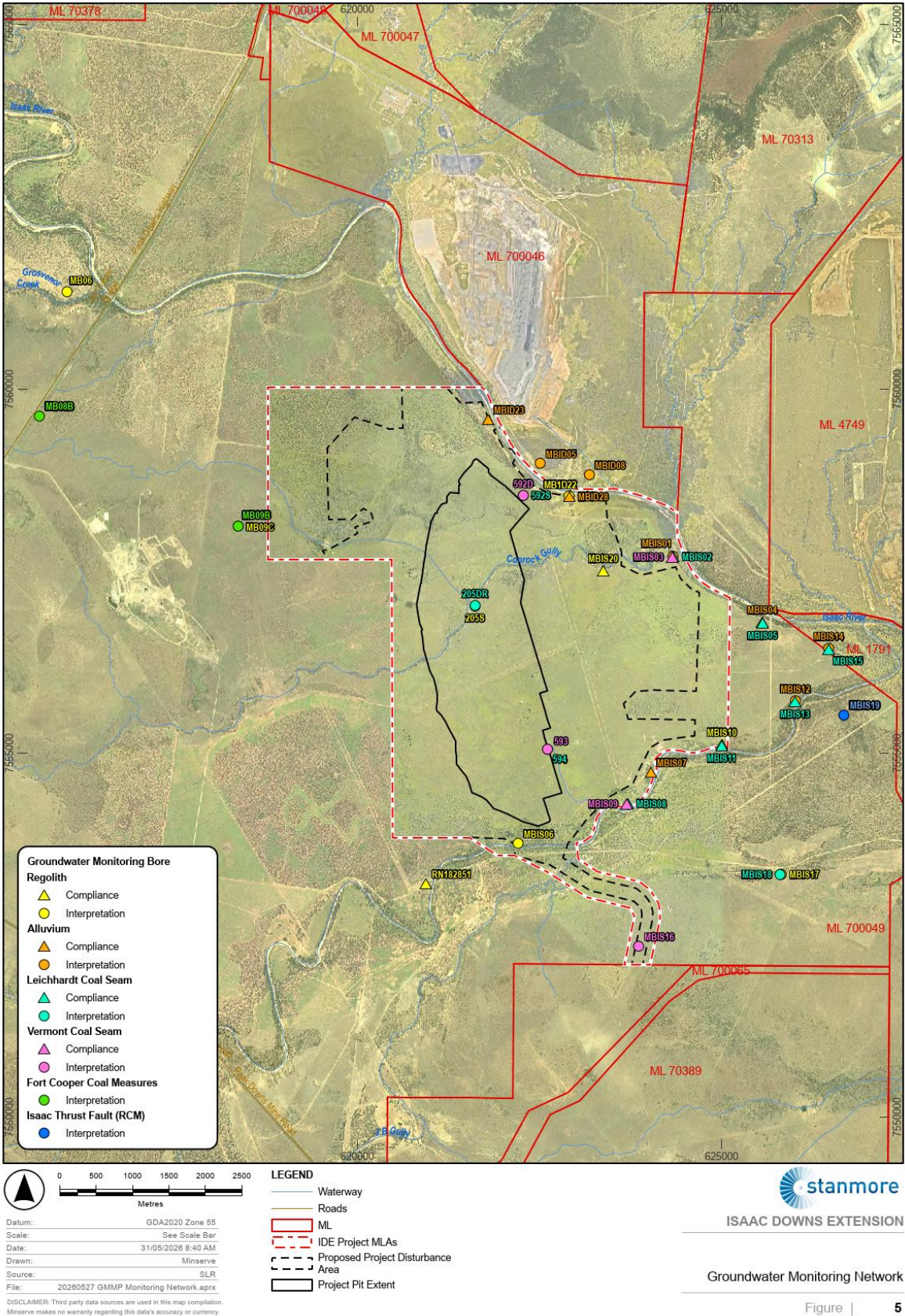
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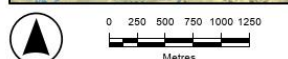
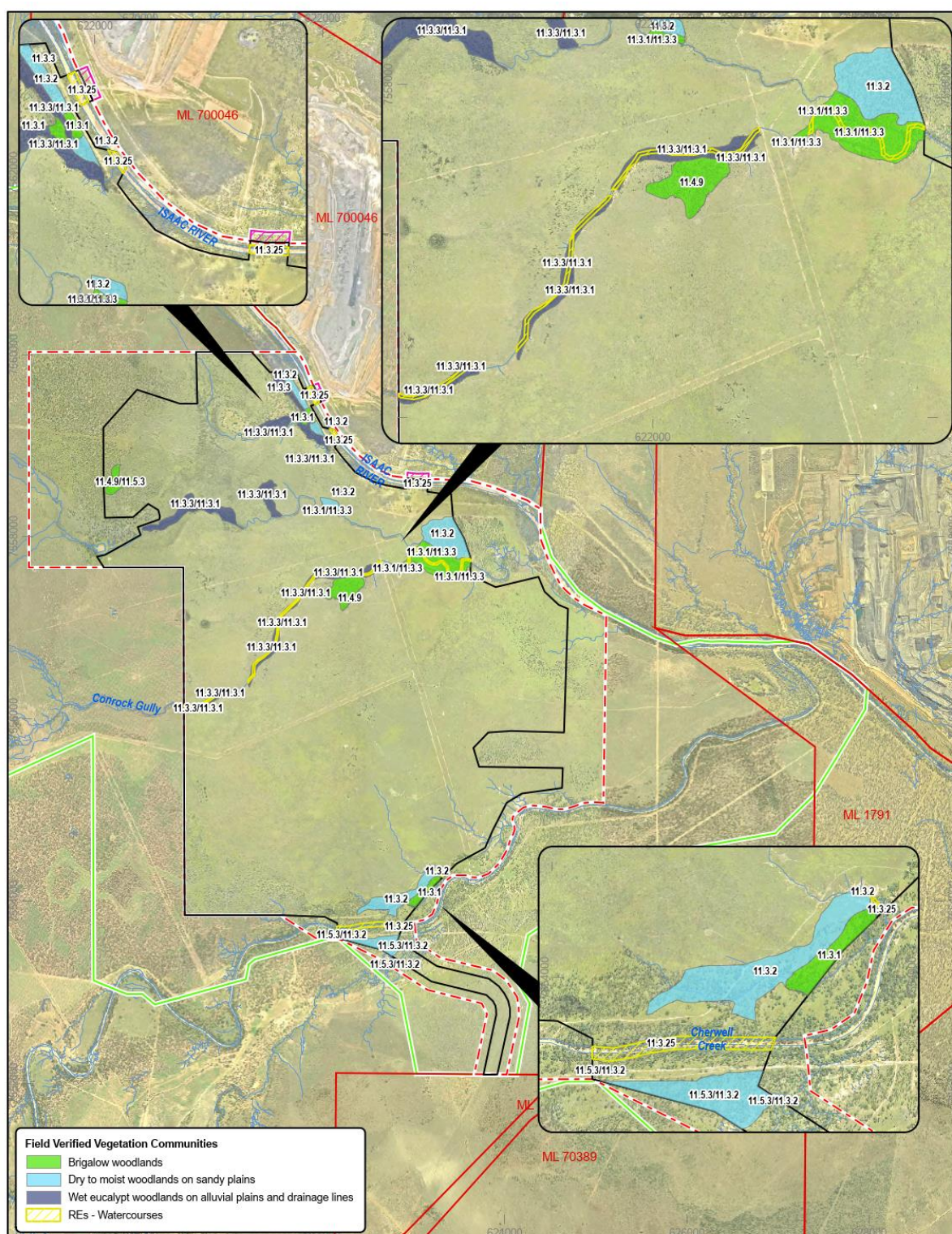
ISAAC DOWNS EXTENSION

Mine Water and Sediment Dams

Figure | 4



Draft Environmental authority EA (number) - Isaac Downs Extension Project



Datum: GDA2020 Zone 55
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 Date: 4/06/2020 12:41 PM
 Drawn: Minserv
 Source: Minserv/Stanmore
 File: 20260530 Authorised Impacts to RV.aprx
 DISCLAIMER: Third party data sources are used in this map compilation. Minserv makes no warranty regarding this data's accuracy or currency.

LEGEND

- ML
- Waterway
- IDE Project MLAs
- Disturbance Area on Project MLs
- Additional Disturbance Area
- Survey Area

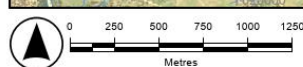
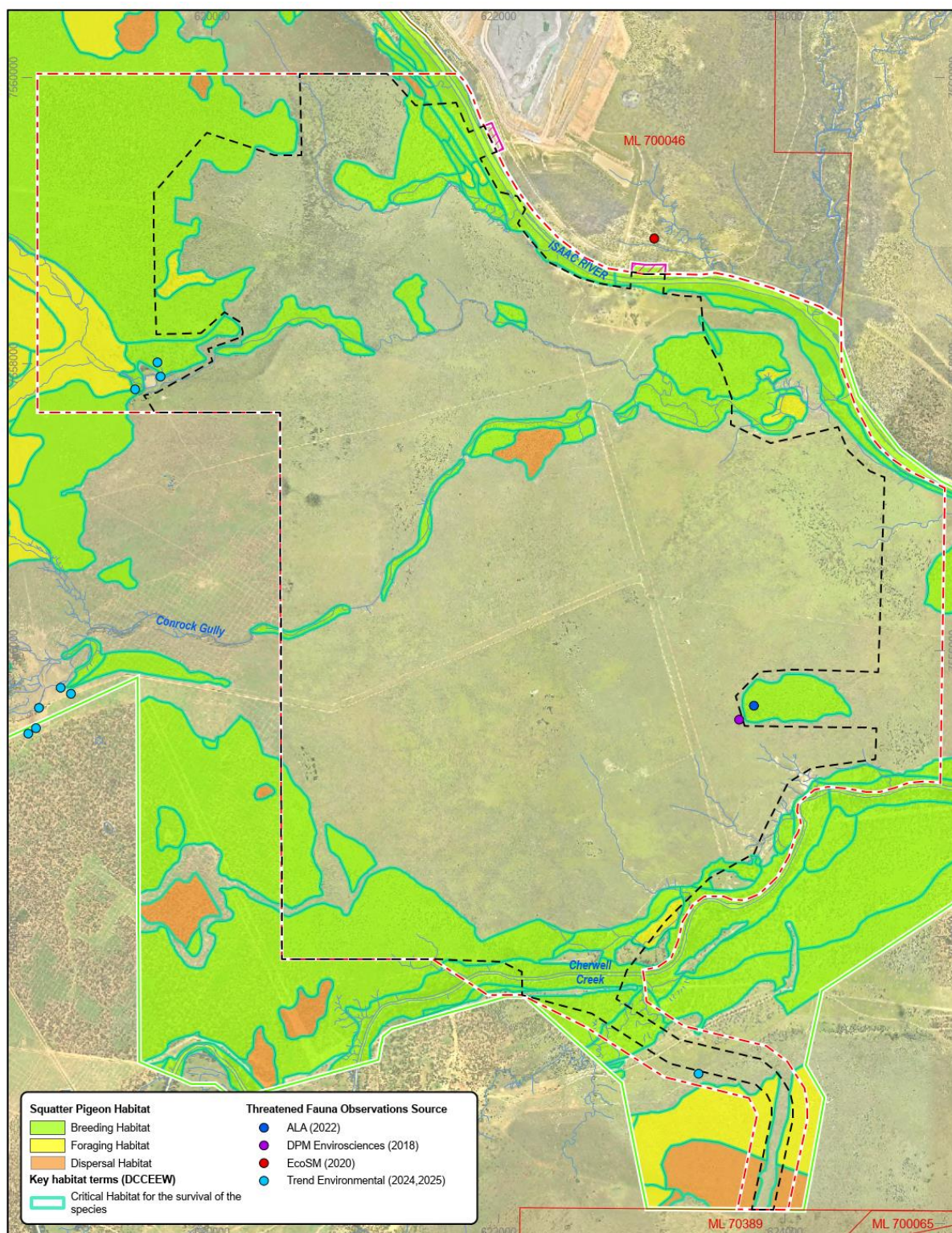


ISAAC DOWNS EXTENSION

Authorised Impacts to Regulated Vegetation

Figure | 6

Draft Environmental authority EA (number) - Isaac Downs Extension Project



Datum: GDA2020 Zone 55
 Scale: See Scale Bar
 Date: 30/05/2026 7:37 AM
 Drawn: Minserv
 Source: Minserv/Stanmore
 File: 20260530 EA Squatter Pigeon.aprx
 DISCLAIMER: Third party data sources are used in this map compilation. Minserv makes no warranty regarding this data's accuracy or currency.

LEGEND

- ML
- Waterway
- IDE Project MLAs
- Disturbance Area on Project MLs
- Additional Disturbance Area
- Survey Area

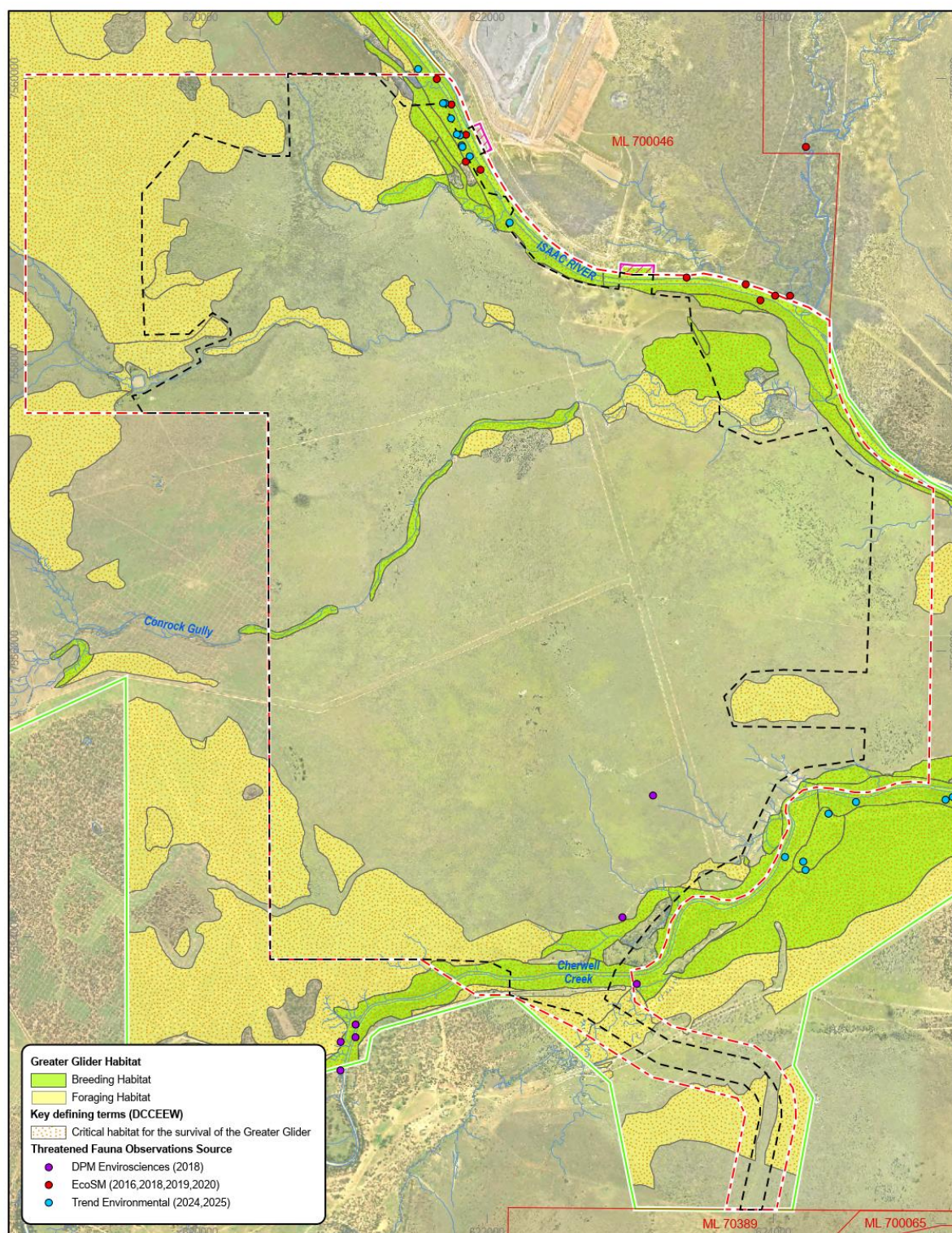


ISAAC DOWNS EXTENSION

Squatter Pigeon Habitat

Figure | 7

Draft Environmental authority EA (number) - Isaac Downs Extension Project



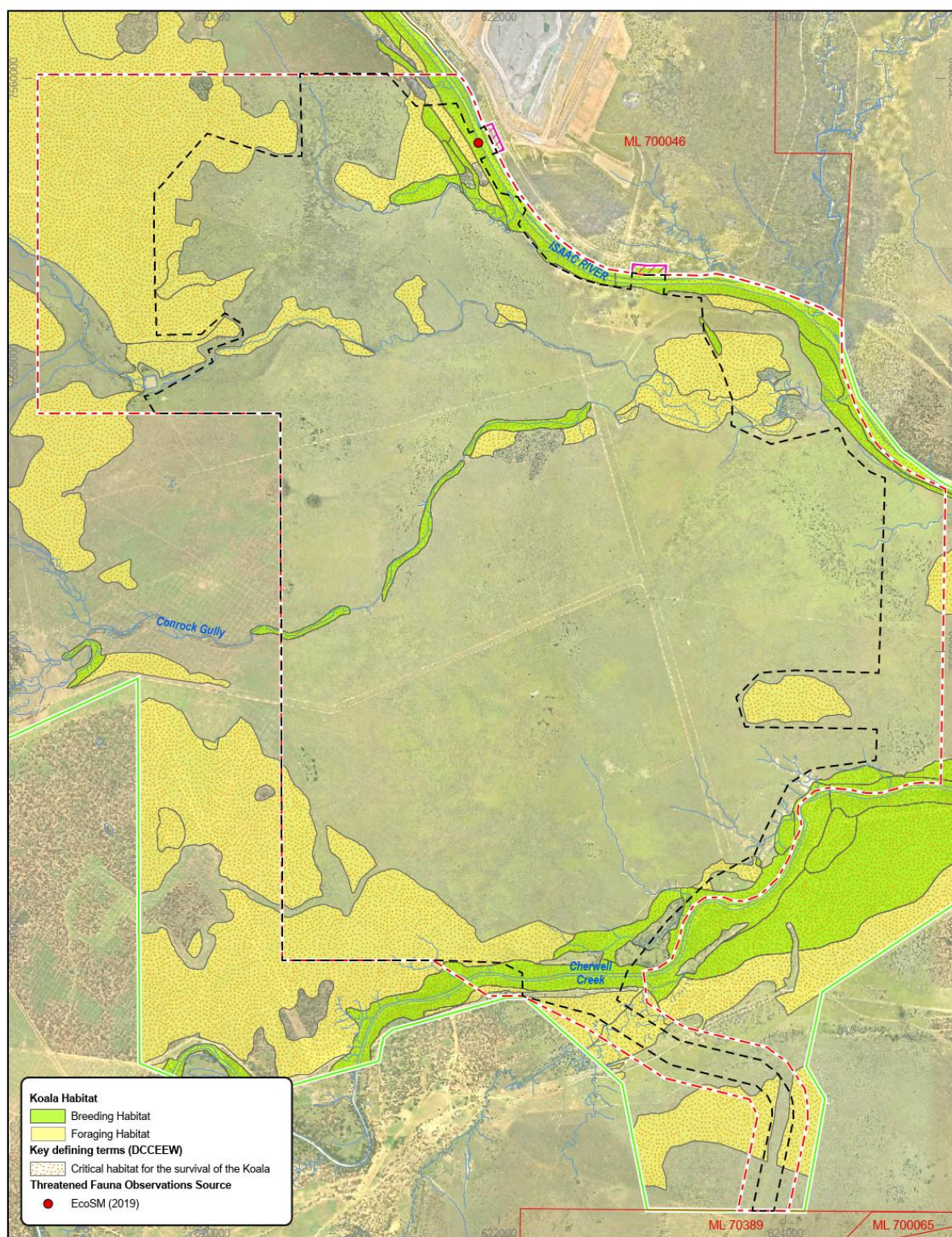
stanmore

ISAAC DOWNS EXTENSION

Greater Glider Habitat

Figure | 8

Draft Environmental authority EA (number) - Isaac Downs Extension Project

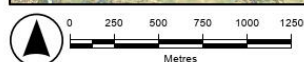
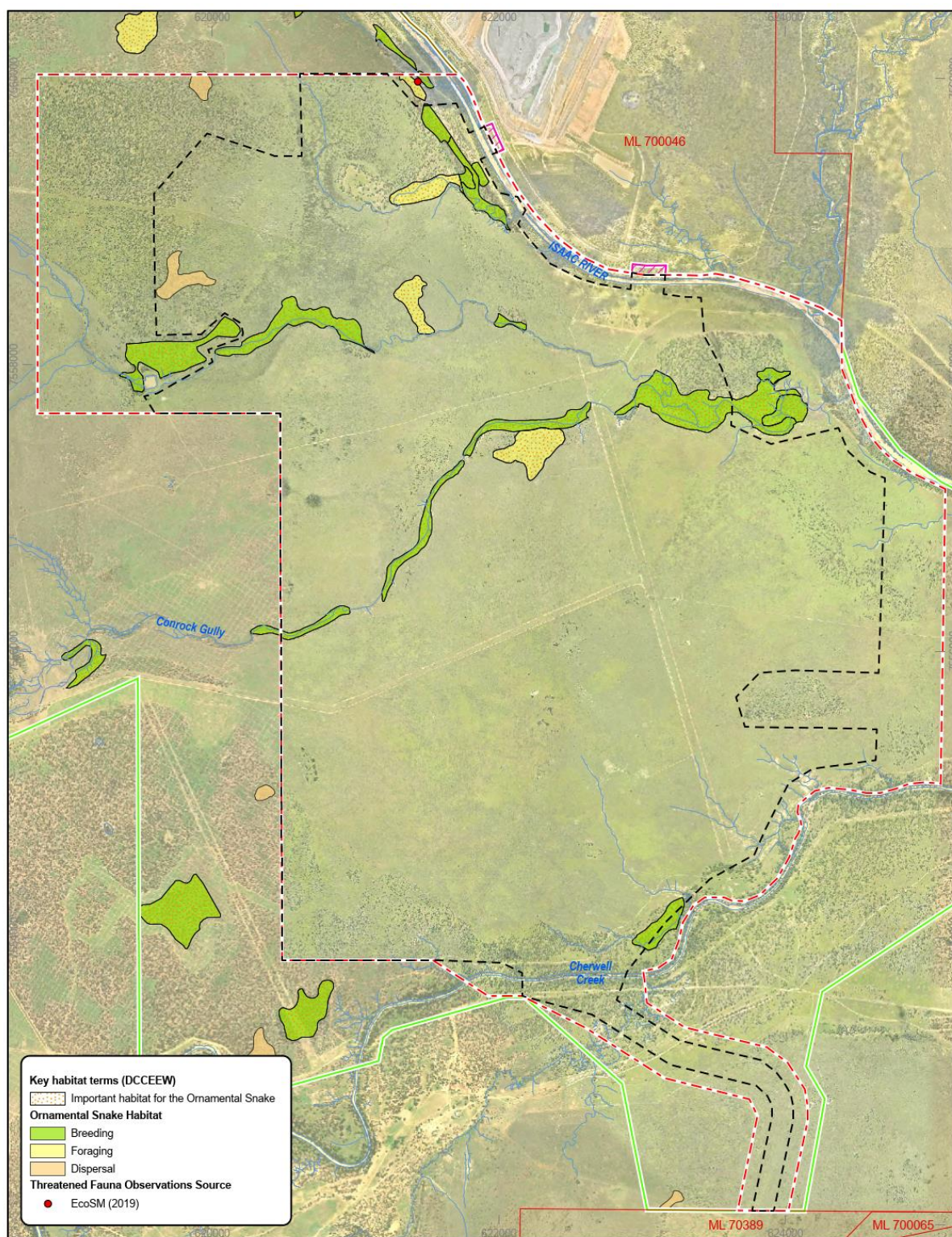


ISAAC DOWNS EXTENSION

Koala Habitat

Figure | 9

Draft Environmental authority EA (number) - Isaac Downs Extension Project



Datum: GDA2020 Zone 55
 Scale: See Scale Bar
 Date: 3/08/2026 3:17 PM
 Drawn: Minserv
 Source: Trend Environmental Consultants
 File: 20260421 Ornamental Snake Habitat.aprx

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ISAAC DOWNS EXTENSION

Ornamental Snake Habitat

Figure | 10

END OF ENVIRONMENTAL AUTHORITY