

**QMetco Limited**

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**22 Mar-21**

**EPBC 2010-5421 (15 April 2014) - ANNUAL COMPLIANCE REPORT**

The Foxleigh Coal Mine was given approval to extend the existing coal mine further to the north on 15 April 2014. The mine at that stage was owned by Anglo Coal (Foxleigh) Pty Ltd. The mine was acquired by Realm Resources Pty Ltd (now QMetco Limited) on 29 August 2016.

The approval amongst other things required the development of a:

- Biodiversity Offset Document (BOD) that was approved on 16 Dec-16.
- Groundwater Monitoring Management Plan (GMMP) finalised 14 Apr-16.

Both these documents are incorporated into the State Environmental Approval EMPL00774813, dated 17 Feb-17.

In the last period, the mine continued to operate in the Project Area. The key activities in the reporting period included:

- A detailed review of the site Environmental Management System was undertaken to provide increased transparency, simplicity and accountability in relation to requirements.
- A review of the GMMP Vibrating Wire Piezometer (VWP) water level information – an analysis is currently being completed.

Key activities in the coming year

- The wet season Offset monitoring surveys are in progress and an interim Progress Report will be issued before 30 Jun-21.
- Following the dry season Offset monitoring surveys a final Progress Report will be issued including a review on any recommended changes to the BOD management approach.

Appendix 1 provides an update against each of the EPBC conditions.

A handwritten signature in black ink that reads "M.D. Rosengren". The signature is written in a cursive, slightly slanted style.

Michael Rosengren  
**Managing Director**

**APPENDIX 1 - EPBC 2010-5421 (15 April 2014) CY20 COMPLIANCE REPORT**

Condition	Status
1	3 MLs continue to exist
2	Clearing has not occurred outside the Project Area
3	Clearing of ecological community (20.3Ha- 24%) or habitat (80.9Ha - 45%) has NOT exceeded limits
4	Approved 16/12/2016; a review will be undertaken following dry season survey in CY21
5	Approved BOD as per above covers these areas
6	VDec submitted 26/02/2021 and in process
7	Consistent with approved BOD requirements
8	No actions inside Offset Areas inconsistent with BOD guidelines
9	Approved by Minister 18 April 2016
10	Included in GMMP
11	Peer review occurred 15 March 2016
12	Operations commenced in the Project Area prior to Fox Coal ownership (29 Aug-16)
13	The most recent Water quality sample (Mar-21) is within limits
14	Operations commenced in the Project Area prior to Fox Coal ownership (29 Aug-16)
15	This report is provided as compliance for this clause
16	No requests received
17	No requests submitted
18	No requests received
19	Operations commenced in the Project Area prior to Fox Coal ownership (29 Aug-16)
20	Records are maintained for 5 years as required under EA 744813
21	GMMP, BOMP and CY20 Compliance Report on QMetco website