

# Compliance Report

## EPBC 2013/7025

### South Walker Creek Kemmis 2

1 July 2024 – 30 June 2025

September 2025





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## 1 Introduction

The South Walker Creek Coal Mine (SWC Mine) is located in the Bowen Basin region of Queensland, approximately 125km south-west of Mackay. SWC was previously owned by BHP Billiton Mitsui Coal (BMC). On the 3 May 2022, BHP divested its 80% share of its share to Stanmore Resources and in October 2022 Mitsui divested the remaining 20% to Stanmore. SWC now forms part of the Stanmore SMC Pty Ltd (SMC) assets within Stanmore Resources.

Mining is authorised by the Queensland Government through the historical grant of Mine Leases and associated surface rights. Activity at SWC is also further regulated under Environmental Authority EPML00712313 – South Walker Creek Mine.

As part of the approval of the Kemmis II (K2) project, offset obligations relating to impacts to Matters of National Environmental Significance (MNES) were imposed by the then Department of Environment (DoE – now the Department of Agriculture, Water, and the Environment (DAWE)) via the Environmental Approval dated 16 January 2015 (EPBC 2013/7025).

The approval for K2 was subsequently amended in the “Variation to Conditions Attached to Approval – Kemmis 2, South Walker Creek Coal Mine (EPBC 2013/7025)” dated 26 August 2015. The varied approval acknowledges that the K2 project will be undertaken in two stages. The K2 approval requires that the proponent offset the loss of 13.2ha of the Threatened Ecological Community (TEC) *Acacia harpophylla* (Brigalow) dominant and co-dominant ecological community, and the loss of 31.7ha of the TEC Natural Grasslands of the Queensland Central Highlands and the Northern Fitzroy Basin. The approved offsets to satisfy the obligation for the K2 project are located on Dabin Holdings (Lot 2 SP214117), a rural property owned by SMC. Dabin Holdings is located approximately 45km north of Moranbah and 68km west of Nebo within the Isaac Regional Council area in Central Queensland. As part of the approval conditions, SMC was required to develop and implement a monitoring program and a process to review and report on the progress of the offset area management plan. These monitoring and reporting requirements are detailed in the Biodiversity Offset Management Plan for Kemmis II Project and Mulgrave Resource Access Project (BMC, August 2015) (BOMP) and the Offset Area Management Plan for Kemmis II Project and Mulgrave Resource Access Project (BMC, August 2015) (OAMP).

Routine inspections of the offset area for monitoring and reporting purposes was undertaken in throughout the period by Stanmore (Hardy Wincen) and the Licensee for Dabin Holding (David and Sam Wright). Monitoring was undertaken at historical bio condition sites. An ecology survey was undertaken in June 2025 by Ausecology using the bio condition sites that were revised in 2021. The assessments performed reveal an overall increase in the quality of the offset from 2023, due to increase in native species richness (trees, shrubs and forbs).

To enable the continuation of mining at SWC, BMC sought a federal approval under the Environment Protection and Biodiversity Conservation Act 1999 (EPBC Act) for potential impact on Matters of National Environmental Significance (MNES) due to development of ‘Kemmis II’ open cut mining pit. This approval was granted on the 16th of January 2015. Construction in the approval area commenced on the 16th of November 2016.

The following annual report addresses compliance with the conditions of the EPBC Act approval (Approval Reference EPBC2013-7025) as required under both Condition 8 of the approval and the “Variations to Conditions to Align Annual Reporting Dates for EPBC2013/7025, EPBC 2014/7272 and EPBC 2016/7788 (reporting variation)” dated 7th September 2020.

The annual reporting variation requires a compliance report to be prepared for the approval annually and published on Stanmore Resources website within 60 business days of 30 June. The following report address compliance with all conditions in accordance with Condition 9 of the EPBC Act approval and the reporting variation.

## 2 Description of Activities

| Details                                        |                                                                                                                                                                                                   |
|------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| EPBC Number                                    | 2013/7025                                                                                                                                                                                         |
| Project Name                                   | Kemmis 2, South Walker Creek open cut coal mine, Bowen Basin, Qld                                                                                                                                 |
| Approval Holder and ABN                        | Stanmore SMC Pty Ltd<br>ABN: 34 009 713 875                                                                                                                                                       |
| Approved Action                                | To develop a new open cut mining pit within the boundaries of Mine Lease 4750 located approximately 25km west-south-west of Nebo Queensland in the Bowen Basin (See EPBC Act referral 2013/7025). |
| Location of the Project                        | At the northern end of, and adjacent to, existing open cut mining operations at South Walker Creek Mine, 25km west-southwest of Nebo.                                                             |
| Person accepting responsibility for the report | Hardy Wincen<br>Principal Land Access                                                                                                                                                             |
| Date of Preparation                            | 19 September 2025                                                                                                                                                                                 |

### 3 Compliance Table

In accordance with Condition 8 of the EPBC Act approval (Approval Reference EPBC2013-7025), this report provides an update of SWC's compliance against the relevant Approval Conditions (Table 1).

**Table 1 South Walker Creek Mine – Kemmis 2 EBPC 2013-7025 Compliance Report**

| Condition Number              | Condition                                                                                                                                                                                                                                                                                                                                                                        | Compliant / Non-Compliant / Not Applicable | Evidence / Comments                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|-------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Project Area</b>           |                                                                                                                                                                                                                                                                                                                                                                                  |                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 1                             | The project area is located at the northern end of, and adjacent to, existing open cut mining operations at South Walker Creek Mine, 25km west-southwest of Nebo, Queensland is the project area designated in Annexure A and includes areas contained within Mining Lease (ML) 4750. The approval holder must not clear outside of the project area.                            | <b>Compliant</b>                           | Clearing activities are only carried out in the approved areas in accordance with site procedures.                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>Disturbance Limits</b>     |                                                                                                                                                                                                                                                                                                                                                                                  |                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 2                             | The approval holder must not clear more than 13.2 hectares of <b>Brigalow (<i>Acacia harpophylla</i> dominant and co-dominant)</b> threatened ecological community and 31.7 hectares of <b>Natural Grasslands of the Queensland Central Highlands, and the Northern Fitzroy Basin</b> threatened ecological community within the project area.                                   | <b>Compliant</b>                           | Areas cleared are within the hectare limits specified in this condition.<br><br><b>Area Cleared as of 30 June 2024:</b><br><br>Brigalow ( <i>Acacia harpophylla</i> dominant and co-dominant) – 11.8 hectares<br><br>Natural Grasslands of the Queensland Central Highlands, and the Northern Fitzroy Basin – 10 hectares                                                                                                                                                                       |
| <b>Offset Management Plan</b> |                                                                                                                                                                                                                                                                                                                                                                                  |                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 3                             | To compensate for authorised impacts on MNES (per condition 2), the approval holder must submit an Offset Management Plan to the Minister for approval. The approval holder must not impact upon MNES including buffers (as shown in Annexure A) until the Minister has approved the Offset Management Plan in writing. The approved Offset Management Plan must be implemented. | <b>Compliant</b>                           | An OAMP was developed with the purpose being to identify the management objectives and outcomes, and the actions necessary to fulfil the OMP requirements for both the Kemmis 2 (EPBC 2013/7025) and Mulgrave Resource Area (MRA) (EPBC 2014/7272) projects. The OMP was submitted to the Department and approved. The OMP commenced implementation following the start of construction for MRA (EPBC 2014/7272) on the 30th of March 2015. Construction of Kemmis 2 commenced on 13 July 2015. |
| 4                             | The offsets must be located at Dabin Holdings (lot 2 SP214117), a property within the Isaac Regional Council, Queensland (shown at Annexure B). The offsets must include at least 65 hectares of Natural Grasslands of the Queensland Central Highlands and the Northern Fitzroy                                                                                                 | <b>Compliant</b>                           | The offset areas are in the eastern section of Dabin Holdings (Lot 2 SP214117). The offset area includes 65 hectares of Natural Grasslands of the Queensland Central Highlights and the Northern Fitzroy Basin threatened ecological community and 17 hectares of Brigalow ( <i>Acacia harpophylla</i> dominant and co-dominant) threatened ecological community.                                                                                                                               |

| Condition Number | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Compliant / Non-Compliant / Not Applicable | Evidence / Comments                                                                                                                                                                                                 |
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|                  | Basin threatened ecological community and 17 hectares of Brigalow ( <i>Acacia harpophylla</i> dominant and co-dominant) threatened ecological community.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                            |                                                                                                                                                                                                                     |
| 5                | <p>The Offset Management Plan must include, but not be limited to, the following information:</p> <ul style="list-style-type: none"> <li>a) details of the offset attributes (including maps in electronic Geographic Information System (GIS) format with accompanying shapefiles), site descriptions, environmental values relevant to MNES, connectivity with other habitat and biodiversity corridors, and rehabilitation, conservation, and management measures for long-term protection.</li> <li>b) a detailed survey and description of the offset site to clearly identify baseline conditions, establish performance indicators and discuss methods for adaptive management. This must include but not be limited to: <ul style="list-style-type: none"> <li>i. a description (prior to any management activities, hence a baseline) of the current condition of the extant vegetation of each offset area, location of survey points (GPS reference).</li> <li>ii. the quantity of habitat for EPBC Act listed species or communities (in hectares), found within each offset area.</li> <li>iii. the condition class of habitat for EPBC Act listed species or communities found within each offset area.</li> <li>iv. vegetation condition mapping.</li> <li>v. photo reference points.</li> <li>vi. tree age class representation.</li> <li>vii. percentage tree canopy cover.</li> <li>viii. number of native plant species in ground layer.</li> <li>ix. percentage of native and foreign grass cover and whether the grass species are annual or perennial.</li> </ul> </li> </ul> | <b>Compliant</b>                           | As per condition 3 the Offset Area Management Plan (OAMP) Kemmis II Project and Mulgrave Resource Access Project was approved by the Department of Environment 26 August 2015 (reference: 2013/7025 and 2014/7272). |



| Condition Number | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Compliant / Non-Compliant / Not Applicable | Evidence / Comments |
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|                  | <ul style="list-style-type: none"> <li>x. description of fauna habitat including condition, type, and connectivity; and</li> <li>xi. fauna surveys (fauna assemblage and species richness) including but not limited to EPBC Act listed species.</li> <li>c) plans to improve upon the baseline condition of Natural Grasslands of the Queensland Central Highlands and the Northern Fitzroy Basin and Brigalow listed threatened ecological communities consistent with EPBC Act listing advice. These plans must include: <ul style="list-style-type: none"> <li>i. a map showing areas to be managed.</li> <li>ii. management actions for each area and details of methods to be used. These must include: <ul style="list-style-type: none"> <li>a. actions consistent with objectives stated in relevant threat abatement plans.</li> <li>b. management actions to improve the quality of Natural Grasslands of the Queensland Central Highlands and the Northern Fitzroy Basin and Brigalow listed threatened ecological communities.</li> <li>c. clearly identified benchmarks to be achieved by management actions. The time in years to achieve these benchmarks must be used (in the "Time until ecological benefit" field of the Department's Offsets Assessment Guide) to calculate the size of offsets. The benchmarks for success of these actions for Natural Grasslands of the Queensland Central Highlands and the Northern Fitzroy Basin must include: <ul style="list-style-type: none"> <li>i. a reduction of foreign perennial weeds in offset areas to below 5%.</li> <li>ii. presence of at least 4 species of indicator native grasses</li> <li>iii. an average of 10,800 tussocks per hectare</li> </ul> </li> </ul> </li> </ul> </li> </ul> |                                            |                     |



| Condition Number | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Compliant / Non-Compliant / Not Applicable | Evidence / Comments |
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|                  | <p>The benchmarks for success of these actions for Brigalow listed threatened ecological communities must be aligned or improve upon benchmarks listed in the relevant Queensland Government BioCondition Benchmarks.</p> <ul style="list-style-type: none"> <li>iii. timing of management activity for each area.</li> <li>iv. performance criteria for each offset area.</li> <li>v. a monitoring plan to assess the success of the management activities measured against the baseline condition. The monitoring must be statistically robust and able to quantify change in the condition of the Natural Grasslands of the Queensland Central Highlands and the Northern Fitzroy Basin and Brigalow listed threatened ecological communities. This should include, but not be limited to, control sites and periodic ecological surveys to be undertaken by a qualified ecologist.</li> <li>vi. a description of the potential risks to successful management against the performance criteria, and a description of the contingency measures that would be implemented to mitigate these risks.</li> <li>vii. a process to report to the Department, the progress of management activities undertaken in the offset areas and the outcome of those activities, including identifying any need for improved management and activities to undertake such improvement; and</li> <li>viii. details of the various parties responsible for management, monitoring and implementing the management activities including their position or status as a separate contractor.</li> </ul> <p>d) a completed Offsets Assessment Guide for the proposed offset site and a discussion as to how figures used to complete the Offsets Assessment Guide were derived.</p> |                                            |                     |

| Condition Number                   | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Compliant / Non-Compliant / Not Applicable | Evidence / Comments                                                                                                                                                                                                                                          |
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| <b>Mechanism to Secure Offsets</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                            |                                                                                                                                                                                                                                                              |
| 6                                  | <p>a) The approval holder must, within 2 years of commencement of construction <b>Stage 1</b> (or as required under relevant Queensland legislation, whichever is earlier), register a legally binding conservation mechanism over the portion of the offset areas which is designated in the Offset Management Plan approved by the Minister as offsetting the impacts associated with <b>Stage 1</b>.</p> <p>b) The approval holder must, within 2 years of commencement of construction of <b>Stage 2</b> (or as required under relevant Queensland legislation, whichever is earlier), register a legally binding conservation mechanism over the portion of the offset areas which is designated in the Offset Management Plan approved by the Minister as offsetting the impacts associated with <b>Stage 2</b>.</p> <p>The conservation mechanism must provide protection for the MNES within the offset area for the life of this approval and be approved by the Minister in the Offset Management Plan, described in conditions 3-5.</p> <p><b>Definitions</b></p> <p><b>Stage 1:</b> means any work occurring on Surface Area 4 designated as 'Stage1' in Annexure C and consists of activities described in the referral (see EPBC Act referral 2013/7025).</p> <p><b>Stage 2:</b> means any work occurring on Surface Areas 6, 7 and 8 designated as 'Stage2' in Annexure C and consists of activities described in the referral (see EPBC Act referral 2013/7025).</p> | Compliant                                  | Written notification was provided to the Department on 21 July 2015. The notification advised the Department that construction works, which constitute the 'Commencement of Construction' as defined by the approval, commenced on the 13 July 2015 on site. |
| <b>General</b>                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                            |                                                                                                                                                                                                                                                              |

| Condition Number                  | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Compliant / Non-Compliant / Not Applicable | Evidence / Comments                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 7                                 | Within 14 days after the commencement of construction, the approval holder must advise the Department in writing of the actual date of commencement of construction.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Compliant                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 8                                 | <p>The approval holder must prepare a compliance report for each 12 month period following the date of commencement of the action, or otherwise in accordance with the annual date that has been agreed in writing by the minister. The approval must:</p> <ul style="list-style-type: none"> <li>a) publish each compliance report on the website within 60 business days following the relevant 12 month period;</li> <li>b) notify the department by email that a compliance report has been published on the website and provided the weblink for the compliance report within five business days of the date of publication;</li> <li>c) keep all compliance reports publicly available on the website until this approval expires;</li> <li>d) exclude or redact sensitive ecological data from the compliance reports published on the website; and</li> <li>e) where any sensitive ecological data has been excluded from the version published, submit the full compliance report to the Department within 5 business days of publication</li> </ul> <p><b>Note:</b> Compliance reports may be published on the Departments website</p> | Compliant                                  | On the 7th of September 2020 the Department agreed to a 'variation' to Condition 8 to align the annual compliance reporting and publication dates of BMC offsets approvals 2013/7025, 2014/7272 and 2016/7788 whereby each annual report must cover the full year ending on 30 June. The variation further required BMC to publish each annual compliance report on their website within 60 business days of 30 June covered by that report. This annual compliance report is for the period 1 <sup>st</sup> July 2023 to 30 June 2024 for EPBC Act approval 2013/7025 and will be published on Stanmore Resources website ( <a href="https://stanmore.net.au/">https://stanmore.net.au/</a> ) and evidence will be submitted to the Department. |
| <b>Reporting a Non-Compliance</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 8A                                | <p>The approval holder must notify the Department in writing of any: incident; non-compliance with the conditions; or non-compliance with the commitments made in the plans. The notification must be given as soon as practicable, no later than two business days after becoming aware of the incident or non-compliance. The notification must specify:</p> <ul style="list-style-type: none"> <li>a) any condition which is or may be in breach;</li> <li>b) a short description of the incident and/or non-compliance; and</li> <li>c) the location (including coordinates), date, and time of the incident and/or non-compliance. In the event the exact</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Not Applicable                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |

| Condition Number | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Compliant / Non-Compliant / Not Applicable | Evidence / Comments                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
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|                  | information cannot be provided, provide the best information available.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 8B               | The approval holder must provide to the department the details of the incident or non-compliance with the conditions or commitment made in the plans as soon as practicable and no later than 10 business days after becoming aware of the incident or non-compliance, specifying:<br>a) any corrective action or investigation which the approval holder has already taken or intends to take in the immediate future;<br>b) the potential impacts of the incident or non-compliance; and<br>c) the method and timing of any remedial action that will be undertaken by the approval holder                           | Not applicable                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 9                | Upon the direction of the Minister, the approval holder must ensure that an independent audit of compliance with the conditions of approval is conducted, and a report submitted to the Minister. The independent auditor must be approved by the Minister prior to the commencement of the audit. Audit criteria must be agreed to by the Minister and the audit report must address the criteria to the satisfaction of the Minister.                                                                                                                                                                                | <b>Not Applicable</b>                      | The Minister has not requested SMC to conduct an independent audit of compliance with the conditions of approval.<br>A DCCEEW audit team visited the site for the purpose of a field inspection focused on the OAMP management actions.                                                                                                                                                                                                                                                                                                                |
| 10               | If the approval holder wishes to carry out any activity otherwise than in accordance with the plans, as specified in the conditions, the approval holder must submit to the Department for the Minister's written approval a revised version of that plan. The varied activity shall not commence until the Minister has approved the revised plan in writing. The Minister will not approve a revised plan unless the revised plan would result in an equivalent or improved environmental outcome. If the Minister approves the revised plan that plan must be implemented in place of the plan originally approved. | <b>Not Applicable</b>                      | All activities being carried out are in accordance with the approved management plans.<br><br>The Department was notified on 14 June 2021 of planned works including the installation of new infrastructure associated with new fencing, firebreaks and water infrastructure for the purpose improving the ecological condition of the offset area through adaptive management of livestock grazing and improved fire management. This work was completed in 2022 following careful assessment of the Cultural Heritage values at the offset location. |
| 11               | If the Minister believes that it is necessary or convenient for the better protection of listed threatened species and communities or listed migratory species to do so, the Minister may request that the approval holder make specified                                                                                                                                                                                                                                                                                                                                                                              | <b>Not Applicable</b>                      | No revisions were requested by the Minister during submission of the management plans.                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |

| Condition Number | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Compliant / Non-Compliant / Not Applicable | Evidence / Comments                                                                                                                                                                 |
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|                  | revisions to the management plan specified in the conditions and submit the revised plan for the Minister's written approval. The approval holder must comply with any such request. The revised approved plan must be implemented. Unless the Minister has approved the revised plan then the approval holder must continue to implement the originally approved plan, as specified in the conditions                                                                                                                                                                                                                                             |                                            |                                                                                                                                                                                     |
| 12               | If, at any time after 5 years from the date of this approval, the approval holder has not substantially commenced the action, then the approval holder the action must not substantially commence the action without the written agreement of the Minister.                                                                                                                                                                                                                                                                                                                                                                                        | <b>Compliant</b>                           | Construction works commenced on site on 13 July 2015. A letter was issued to the Department confirming the 'Commencement of Construction' as defined by the approval.               |
| 13               | The approval holder must maintain accurate records substantiating all activities and outcomes associated with or relevant to the above conditions of approval, including measures taken to implement the management plans required by this approval, and make them available upon request to the Department. Such records may be subject to audit by the Department or an independent auditor in accordance with section 458 of the EPBC Act or used to verify compliance with the conditions of approval. Summaries of audits will be posted on the Department's website. The results of audits may also be publicised through the general media. | <b>Compliant</b>                           | Stanmore Resources holds records following the divestment of 3rd May 2022. Stanmore Resources will maintain all further records in accordance with Condition 14.                    |
| 14               | Unless otherwise agreed to in writing by the Minister, the approval holder must publish all management plans referred to in these conditions of approval on their website. Each management plan must be published on the website within 1 month of being approved and remain published for the life of this approval.                                                                                                                                                                                                                                                                                                                              | <b>Compliant</b>                           | The approved OMPs referred to in the approval conditions have been published on the Stanmore Resources website ( <a href="https://stanmore.net.au/">https://stanmore.net.au/</a> ). |

**Table 2 Schedule of Management Actions for the K2 Offset**

| Management Activity                                                                                                                                                     | Management Outcome                                                                                                                                                                                                                                               | Where and how the activity will be carried out                                                                                                                                                                                                                                                      | When will the Activity be Carried Out                                                                                                                                                                                                                                                                                                                                                                                                                                           | Who will be Carrying Out the Activity                                                                                                                                                                                                                | Monitoring Method                                                                                                  | Reporting                                                                                                                               | Progress Report                                                                                                                                                                                                                                                                                   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Weed Management</b><br>Offset Area Requirement (Section 6) Declared Pest Plants listed under the Land Protection ( <i>Pest and Stock Route Management Act 2002</i> ) | Maintain the existing weed monitoring and control program to keep weed cover below 5% of the total Offset Area.                                                                                                                                                  | Weeds to be controlled by chemical spraying in the Offset Area as depicted in the map at Attachment 1 of the OAMP.                                                                                                                                                                                  | The Landowner will undertake regular assessments of the Offset Area for weed infestations. Should the weed infestation cover more than 5% of the Offset Area, then any additional weed control required in the Offset Area will be undertaken as early as practicable within the regeneration process and then periodically as required by seasonal conditions, to treat the weeds at the optimum time in their life cycles, to control infestations and minimise their spread. | Landowner or lessee of landowner (subject to negotiations).                                                                                                                                                                                          | Biennial photo point monitoring in the Offset Area. Then BioCondition monitoring every 5 years starting at Year 5. | Photo point reporting is to be undertaken by SMC biennially. BioCondition reports are to be submitted every 5 years starting at Year 5. | Declared/ invasive plants remain below 5% of the offset area. The assessments performed reveal an overall increase in the quality of the offset from 2023, due to increase in native species richness (trees, shrubs and forbs).<br><br><b>Compliant</b>                                          |
| <b>Fire Management</b>                                                                                                                                                  | The Landowner within 12 months from the date of this Offset Area Management Plan coming into effect will request to have a suitably qualified member of the Rural Fire Service Brigade (RFSB) assess the suitability of the current and proposed firebreaks and, | The Landowner must within 12 months from the date of this Offset Area Management Plan coming into effect have a member of the Rural Fire Service Brigade (RFSB) attend and within 6 months from receipt of any RFSB recommendations, implement those recommendations. The Landowner is not to graze | The Landowner within 12 months from the date of this Offset Area Management Plan coming into effect will request to have a suitably qualified member of the Rural Fire Service Brigade (RFSB) assess the suitability of the current and proposed firebreaks and, where                                                                                                                                                                                                          | The Landowner must within 12 months from the date of this Offset Area Management Plan coming into effect have a member of the Rural Fire Service Brigade (RFSB) attend and within 6 months from receipt of any RFSB recommendations, implement those | Biennial photo point monitoring in the Offset Area. Then BioCondition monitoring every 5 years starting at Year 5. | Photo point reporting is to be undertaken by SMC biennially. BioCondition reports are to be submitted every 5 years starting at Year 5. | Tracks and firebreaks around the northern and eastern boundary are slashed and all drainage measures working well. Grass cover across the tracks is high and drainage features are well grassed.<br><br>All tracks remain well maintained as per the infrastructure plan.<br><br><b>Compliant</b> |

| Management Activity                 | Management Outcome                                                                                                                                                                                                                                                                       | Where and how the activity will be carried out                                                                                                                                                                                                                                                                                                               | When will the Activity be Carried Out                                                                                                                                                                                                                                              | Who will be Carrying Out the Activity                                                                                                                                                                                      | Monitoring Method                                                                                                  | Reporting                                                                                                                               | Progress Report                                                                                                                                                                                                                                                                                 |
|-------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                     | where recommended by the RFSB, will implement those recommendations within 6 months from receipt of those recommendations. Stock will be grazed in the Offset Area for fuel reduction purposes. The Landowner is to ensure that the Offset Area does not become over grazed or degraded. | stock for any longer than two (2) months at a time and no more than three times per year except if an exemption applies under section 6 of the Offset Area Management Plan.                                                                                                                                                                                  | recommended by the RFSB, will implement those recommendations within 6 months from receipt of those recommendations. Stock will be grazed in the Offset Area for fuel reduction purposes. The Landowner is to ensure that the Offset Area does not become over grazed or degraded. | recommendations. The Landowner is not to graze stock for any longer than two (2) months at a time and no more than three times per year except if an exemption applies under section 6 of the Offset Area Management Plan. |                                                                                                                    |                                                                                                                                         |                                                                                                                                                                                                                                                                                                 |
| <b>Restricted Access</b>            | Access is strictly controlled, available to only the landholder and employees as required.                                                                                                                                                                                               | Offset Area.                                                                                                                                                                                                                                                                                                                                                 | Maintained for the life of this Management Plan.                                                                                                                                                                                                                                   | Landowner or lessee of landowner (subject to negotiations).                                                                                                                                                                | N/A                                                                                                                | N/A                                                                                                                                     | No evidence of unauthorised entry was observed.<br><br><b>Compliant</b>                                                                                                                                                                                                                         |
| <b>Erosion and Sediment Control</b> | Minimise erosion caused by stock and ensure the ground maintains stability.                                                                                                                                                                                                              | The Landowner is to monitor the effects of stock grazing and is to ensure that there is always off-stream watering points available for any stock in the area. If the landowner notices that the land is eroding, then the Landowner is to exclude or remove the stock from the affected area until such time as the conditions are more desirable to enable | The Landowner is to monitor the effects of the stock grazing at least once per month when stock is in the Offset Area.                                                                                                                                                             | Landowner.                                                                                                                                                                                                                 | Biennial photo point monitoring in the Offset Area. Then BioCondition monitoring every 5 years starting at Year 5. | Photo point reporting is to be undertaken by SMC biennially. BioCondition reports are to be submitted every 5 years starting at Year 5. | Regular assessments of the level of erosion throughout the offset area have been made by the land manager/lessee and some erosion management measures were completed with the installed fencing and are now improved. Regular inspections of the property are recorded.<br><br><b>Compliant</b> |



| Management Activity           | Management Outcome                                                                                                                                                       | Where and how the activity will be carried out                                                                                                                                                                                                                                                                                                                            | When will the Activity be Carried Out                                                                                                                                                                     | Who will be Carrying Out the Activity | Monitoring Method                                                                                                  | Reporting                                                                                                                               | Progress Report                                                                                                                                                                                                                                                      |
|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                               |                                                                                                                                                                          | grazing stock to return to the area without adversely impacting on the ground. The Landowner is to take all reasonable and appropriate action to remedy any erosion caused by stock.                                                                                                                                                                                      |                                                                                                                                                                                                           |                                       |                                                                                                                    |                                                                                                                                         |                                                                                                                                                                                                                                                                      |
| <b>Enhancing Biodiversity</b> | Allow the accumulation of fallen timber/debris and the establishment of natural undergrowth. The activity is to be carried out by not removing the fallen timber/debris. | The accumulation of fallen timber/debris is to occur throughout the Offset Area.                                                                                                                                                                                                                                                                                          | This is to be carried out of the life of this Offset Area Management Plan.                                                                                                                                | Landowner or lessee of the landowner. | Biennial photo point monitoring in the Offset Area. Then BioCondition monitoring every 5 years starting at Year 5. | Photo point reporting is to be undertaken by SMC biennially. BioCondition reports are to be submitted every 5 years starting at Year 5. | No fallen timber or debris has been removed from the offset area, thereby allowing it to accumulate, which is expected to enhance the biodiversity of the offset area. No regrowth control measures have been undertaken in the offset area.<br><br><b>Compliant</b> |
| <b>Livestock Management</b>   | Stock will be grazed in the Offset Area for fuel reduction purposes only.                                                                                                | The Landowner is to graze stock in the following manner. There are no set stocking rates or times throughout the year where stock are to be permitted to graze. The Landowner is not to graze stock for any longer than two (2) months at a time and no more than three times per year except if an exemption applies under section 6 of the Offset Area Management Plan. | The Landowner is not to graze stock for any longer than two (2) months at a time and no more than three times per year except if an exemption applies under section 6 of the Offset Area Management Plan. | Landowner or lessee of the landowner. | The Landowner must keep the Landowner Records as detailed in Section 7 of the Offset Area Management Plan.         | Photo point reporting is to be undertaken by SMC biennially. BioCondition reports are to be submitted every 5 years starting at Year 5. | The grazing infrastructure project has installed appropriate fencing and water infrastructure to enable rotational grazing of the Brigalow offset and the prevention of cattle to the Natural Grasslands area in Top Skull paddock.<br><br><b>Compliant</b>          |

Firebreak maintenance...



Before



After

## 4 Declaration of Accuracy

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

**Signed :**

**Full Name:**

Hardy Wincen

**Organisation (including ABN):**

Stanmore SMC Pty Ltd ABN 34 009 713 875

**Date:**

19<sup>th</sup> September 2025