

2025/26 Annual Compliance Report

EPBC Approval Number: 2018/8338

Reporting Period: 8th February 2025 to 8th February 2026

Moranbah North Mine Extension

Rev No	Date	Details	Name/Position	Approved by/Position
1.0	01/05/2026	Moranbah North Mine Extension Annual Compliance Report – EPBC2018/8338	Emily Duncanson Environmental Officer – Moranbah North Mine	Sunita Lata Environmental Superintendent – Moranbah North Mine

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Abbreviations

EPBC Act	<i>Environment Protection and Biodiversity Conservation Act 1999 (Cth)</i>
MNME	Moranbah North Extension Project
MNM	Moranbah North Mine
MNES	Matters of National Environmental Significance
Mtpa	Million tonnes per annum
OAMP	Offset Area Management Plan
ROM	Run of mine coal
WDE	Water-dependent Ecosystems
WDEMP	Water-dependent Ecosystems Management Plan

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1 Description of activities

On 18th September 2020, Anglo Coal (Moranbah North Management) Pty Limited (ACN 069 603 587) was granted *Environment Protection and Biodiversity Act 1999* (Cth) (EPBC Act) approval (EPBC 2018/8338) to construct and operate an extension to longwall mining at the existing Moranbah North Mine (MNM), seven kilometres north of Moranbah, Queensland.

Moranbah North Mine (MNM) is located approximately seven kilometres north of the township of Moranbah, in Central Queensland on ML70108. The approved action is located on the adjoining mining lease (ML700042), known as the Moranbah North Mine Extension (MNME) or Teviot Brook lease (Figure 1). Current mining operations consist of underground longwall mining and surface infrastructure for gas drainage and ancillary mine support. MNM has approval to mine up to 13.5 million tonnes per annum (Mtpa) of ‘run of mine’ coal (ROM), with a ROM production of approximately 0.93 Mtpa in 2025.

The date of commencement for this action was 8 February 2021, as per the formal notification issued to the Department of Agriculture, Water and Environment (DAWE) (as it was then) on 10 February 2021. The EPBC Approval (EPBC 2018/8338) was varied on 28 February 2022 to reflect changes made to the mine design made necessary by the resource characterisation data collected in the initial preparation activities on ML700042. Figure 1 represents the current mine design; however, this is not a condition of the existing approval and is subject to possible further changes.

The EPBC approval was further varied on 15 July 2025 to reflect the changes made to the offset area management plan for the change of offset property from Oxford Downs to Picardy Station. The variation was to Condition 9 to require the environmental offset is legally secured by 6 August 2026.

2 Purpose and Scope

This report has been prepared to meet the requirements of Condition 37 of the EPBC Approval (EPBC 2018/8338).

Condition 37 states that the approval holder must prepare a compliance report each 12-month period following the date of commencement of the action, or otherwise in accordance with an annual date that has been agreed to in writing by the Minister. The approval holder must:

- a. publish each compliance report on the company’s website within 60 business days following the relevant 12-month period;
- b. notify the Department by email that a compliance report has been published on the website and provide the weblink for the compliance report within 5 business days of the date of publication;
- c. keep all compliance reports publicly available on the website for the duration of this approval;
- d. exclude or redact sensitive ecological data from compliance reports published on the website; and
- 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.

Note: Compliance reports may be published on the Department’s website.

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ML Boundaries & Mine Plan	Author: Emily Duncanson
Date: 6/05/2026	Spatial Reference:
Drawing Version: 1	Name: AGD 1984 AMG Zone 55
Status: Final	Disclaimer Anglo American does not accept and disclaims any and all liability or responsibility arising from any use or reliance on this drawing. This drawing is confidential and all intellectual property rights embodied or referenced in this drawing remain the property of Anglo American.

Legend

	Teviot Brook Lease
	Mine Plan



Figure 1: Moranbah North / Teviot Brook Area

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3 Compliance

Table 3.1 outlines how MNM has addressed each of the EPBC 2018/8338 approval conditions.

Table 3.1: Compliance with EPBC 2018/8338 approval conditions

Condition Number/reference	Condition	Is the project compliant with this condition?	MNM Evidence/Comments
Part A - Conditions specific to the action			
Maximum Clearance Limits			
1	The approval holder must undertake the action in the Moranbah North Extension project area.	Compliant	All activities have been undertaken in the Moranbah North Extension project area.

Table 3.1: Compliance with EPBC 2018/8338 approval conditions

Condition Number/reference	Condition	Is the project compliant with this condition?	MNM Evidence/Comments																																																																																					
2	<p>The approval holder must not clear more habitat for each listed threatened species than the area specified for each listed threatened species in the 'Total Clearance of habitat (hectares)' column of the following table:</p> <table border="1"> <thead> <tr> <th>Matter of national environmental significance</th> <th>Stage 1 estimate</th> <th>Stage 2 estimate</th> <th>Total Clearance of habitat (hectares)</th> </tr> </thead> <tbody> <tr> <td>Koala (<i>Phascolarctos cinereus</i>) (combined populations of Qld, NSW and the ACT) habitat</td> <td>300</td> <td>230</td> <td>530</td> </tr> <tr> <td>Greater Glider (<i>Petauroides volans</i>) habitat</td> <td>300</td> <td>230</td> <td>530</td> </tr> <tr> <td>Squatter Pigeon (Southern) (<i>Geophaps scripta scripta</i>) breeding habitat</td> <td>124</td> <td>141</td> <td>265</td> </tr> <tr> <td>Squatter Pigeon (Southern) (<i>Geophaps scripta scripta</i>) foraging habitat</td> <td>182</td> <td>88</td> <td>270</td> </tr> <tr> <td>Ornamental Snake (<i>Denisonia maculata</i>) important habitat</td> <td>10</td> <td>31</td> <td>41</td> </tr> </tbody> </table>	Matter of national environmental significance	Stage 1 estimate	Stage 2 estimate	Total Clearance of habitat (hectares)	Koala (<i>Phascolarctos cinereus</i>) (combined populations of Qld, NSW and the ACT) habitat	300	230	530	Greater Glider (<i>Petauroides volans</i>) habitat	300	230	530	Squatter Pigeon (Southern) (<i>Geophaps scripta scripta</i>) breeding habitat	124	141	265	Squatter Pigeon (Southern) (<i>Geophaps scripta scripta</i>) foraging habitat	182	88	270	Ornamental Snake (<i>Denisonia maculata</i>) important habitat	10	31	41	Compliant	<p>The approval holder has not cleared more habitat for each listed threatened species than the area in the 'Total Clearance of habitat (hectares)' column of the table.</p> <p>A summary of the cumulative disturbance since commencement of the action is tabled below.</p> <p>This data has been progressively collected as part of the Permit to Disturb process.</p> <p>The habitat for each listed threatened species has been verified by a qualified third-party Fauna Spotter Catcher while conducting pre-clearance inspections and collecting data on behalf of the authority holder.</p> <table border="1"> <thead> <tr> <th rowspan="3"></th> <th colspan="2"><u>MNES</u></th> <th colspan="2"><u>STAGE 1</u></th> <th colspan="2"><u>STAGE 2</u></th> <th colspan="2"><u>TOTAL</u></th> </tr> <tr> <th><u>Approved</u></th> <th><u>Actual</u></th> <th><u>Approved</u></th> <th><u>Actual</u></th> <th><u>Approved</u></th> <th><u>Actual</u></th> <th><u>Approved</u></th> <th><u>Actual</u></th> </tr> <tr> <th><u>(ha)</u></th> <th><u>(ha)</u></th> <th><u>(ha)</u></th> <th><u>(ha)</u></th> <th><u>(ha)</u></th> <th><u>(ha)</u></th> <th><u>(ha)</u></th> <th><u>(ha)</u></th> </tr> </thead> <tbody> <tr> <td>Koala Habitat</td> <td>300</td> <td>74.32</td> <td>230</td> <td>0</td> <td>530</td> <td>74.32</td> <td></td> <td></td> </tr> <tr> <td>Greater Glider Habitat</td> <td>300</td> <td>55.22</td> <td>230</td> <td>0</td> <td>530</td> <td>55.22</td> <td></td> <td></td> </tr> <tr> <td>Squatter Pigeon Breeding Habitat</td> <td>124</td> <td>35.87</td> <td>141</td> <td>0</td> <td>265</td> <td>35.87</td> <td></td> <td></td> </tr> <tr> <td>Squatter Pigeon Foraging Habitat</td> <td>182</td> <td>74.52</td> <td>88</td> <td>0</td> <td>270</td> <td>74.52</td> <td></td> <td></td> </tr> </tbody> </table>		<u>MNES</u>		<u>STAGE 1</u>		<u>STAGE 2</u>		<u>TOTAL</u>		<u>Approved</u>	<u>Actual</u>	<u>Approved</u>	<u>Actual</u>	<u>Approved</u>	<u>Actual</u>	<u>Approved</u>	<u>Actual</u>	<u>(ha)</u>	<u>(ha)</u>	<u>(ha)</u>	<u>(ha)</u>	<u>(ha)</u>	<u>(ha)</u>	<u>(ha)</u>	<u>(ha)</u>	Koala Habitat	300	74.32	230	0	530	74.32			Greater Glider Habitat	300	55.22	230	0	530	55.22			Squatter Pigeon Breeding Habitat	124	35.87	141	0	265	35.87			Squatter Pigeon Foraging Habitat	182	74.52	88	0	270	74.52		
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Table 3.1: Compliance with EPBC 2018/8338 approval conditions

Condition Number/reference	Condition	Is the project compliant with this condition?	MNM Evidence/Comments					
			Ornamental Snake Important Habitat	10	2.86	31	0	31
			Maps have been developed detailing this clearing and have been attached at the end of the report in Appendix C.					
Environmental Offset Requirements								
3	To compensate for the total clearance of habitat for the listed threatened species up to the limits as specified in condition 2, the approval holder must provide an environmental offset in accordance with the principles of the Environmental Offsets Policy.	Compliant	An environmental offset for Koala habitat, Greater Glider habitat, Squatter Pigeon breeding habitat and Squatter Pigeon foraging habitat has been provided in accordance with the approved OAMP and has been legally secured. Provision of the environmental offset for ornamental snake important habitat will occur in accordance with the OAMP approved 15 July 2025.					
4	To compensate for the total clearance of 530 ha of Greater Glider (<i>Petauroides volans</i>) habitat, the environmental offset must result in an increase in Greater Glider (<i>Petauroides volans</i>) habitat connectivity in the riparian zones within the environmental offset.	Compliant	As per Condition 3, the required connectivity in the riparian zones within the environmental offset are described in Sections 3 and 4 of the approved OAMP.					

Table 3.1: Compliance with EPBC 2018/8338 approval conditions

Condition Number/reference	Condition	Is the project compliant with this condition?	MNM Evidence/Comments																
5	By 30 September 2022, the approval holder must submit an Offset Area Management Plan (OAMP) prepared by a suitably qualified ecologist and suitably qualified person for the written approval of the Minister. The approval holder must not commence Stage 2 until the OAMP has been approved in writing by the Minister. The approved OAMP must be implemented for at least the remaining duration of this approval.	Compliant	The OAMP was prepared by a suitably qualified ecologist and a suitably qualified person, submitted for approval on 30 September 2022 and approved by DCCEEW on 6 August 2024 (refer to Appendix D). A varied OAMP dated 17 May 2025 was approved on 15 July 2025 (refer to Appendix D). Stage 2 has not commenced.																
6	The OAMP must include: <ul style="list-style-type: none"> a. a description of the environmental offset that will compensate for the total clearance of the listed threatened species habitat as specified in condition 2, including the location, size, condition, environmental values present and surrounding land uses; b. baseline data, including results from field validation surveys, and quantifiable ecological data on habitat quality and other supporting evidence that documents the presence of each listed threatened species, and the quality of habitat for each listed threatened species within the environmental offset; c. an assessment of site habitat quality; 	Complaint	The requirements in Condition 6 have been addressed in the OAMP in the following sections: <table border="1" data-bbox="1317 815 2215 1378"> <thead> <tr> <th>Condition</th> <th>Approved OAMP section</th> </tr> </thead> <tbody> <tr> <td>6a</td> <td>Sections 4 and 5</td> </tr> <tr> <td>6b</td> <td>Attachments A and B – Ecological reports for the offset site</td> </tr> <tr> <td>6c</td> <td>Attachment C – Habitat quality scoring sheets based on the ecological reports for the offset property</td> </tr> <tr> <td>6d</td> <td>Section 3 and Figures 2 and 3</td> </tr> <tr> <td>6e</td> <td>Figures 4-7 illustrates the offset areas and vegetation types within the properties; further details is provided in the attached ecology reports (Attachment A and B of the OAMP)</td> </tr> <tr> <td>6f</td> <td>Outlined in Section 5</td> </tr> <tr> <td>6g</td> <td>Outline in Section 7, Table 10</td> </tr> </tbody> </table>	Condition	Approved OAMP section	6a	Sections 4 and 5	6b	Attachments A and B – Ecological reports for the offset site	6c	Attachment C – Habitat quality scoring sheets based on the ecological reports for the offset property	6d	Section 3 and Figures 2 and 3	6e	Figures 4-7 illustrates the offset areas and vegetation types within the properties; further details is provided in the attached ecology reports (Attachment A and B of the OAMP)	6f	Outlined in Section 5	6g	Outline in Section 7, Table 10
Condition	Approved OAMP section																		
6a	Sections 4 and 5																		
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Table 3.1: Compliance with EPBC 2018/8338 approval conditions

Condition Number/reference	Condition	Is the project compliant with this condition?	MNM Evidence/Comments	
	<p>d. details of how the environmental offset will provide connectivity with other habitats and biodiversity corridors or will contribute to a larger strategic offset for each listed threatened species;</p> <p>e. maps and shapefiles to clearly define the location and boundaries of the environmental offset, accompanied by the offset attributes;</p> <p>f. specific offset completion criteria derived from the site habitat quality to demonstrate the improvement in the quality of habitat for each listed threatened species in the environmental offset over the remaining period of effect of this approval;</p> <p>g. details of the management actions, and timeframes for implementation, to be undertaken to achieve the offset completion criteria, including but not limited to:</p> <p>i. removal and exclusion of stock from grazing in the riparian zones where establishment work of tree species native to the Bowen Basin region is being undertaken;</p>		6h 6i 6j 6k 6l 6m 6n	Outlined in Section 5 Outlined in Section 9 Outlined in Section 9 Refer to Sections 7 and 9 Refer to Section 6 Outlined in Section 2.2 Outlined in Section 10

Table 3.1: Compliance with EPBC 2018/8338 approval conditions

Condition Number/reference	Condition	Is the project compliant with this condition?	MNM Evidence/Comments
	<ul style="list-style-type: none"> ii. control of grazing in the riparian zones where there are established trees; iii. establishment of a typical range of tree species native to the Bowen Basin region, in particular local Eucalyptus species in riparian zones and elsewhere in the environmental offset; iv. measures to protect juvenile trees from grazing by native species; and v. weed and feral animal management; h. interim milestones that set targets at 5-yearly intervals for progress towards achieving the offset completion criteria; i. details of the nature, timing and frequency of monitoring to inform progress against achieving the 5-yearly interim milestones and maintaining improvements of habitat quality (the frequency of monitoring must be sufficient to track progress towards each set of milestones, and sufficient to determine whether the environmental offset is likely to achieve those milestones in adequate time to implement all necessary corrective actions); 		

Table 3.1: Compliance with EPBC 2018/8338 approval conditions

Condition Number/reference	Condition	Is the project compliant with this condition?	MNM Evidence/Comments
	<p>j. timing for the submission of internal monitoring reports which provide evidence demonstrating whether the interim milestones and offset completion criteria are likely to be, and/or have been, achieved;</p> <p>k. timing for the implementation of corrective actions if monitoring activities indicate the interim milestones will not be, or have not been, achieved;</p> <p>l. a risk analysis and a risk management and mitigation strategy for all risks to the successful implementation of the OAMP and timely achievement of the offset completion criteria, including a rating of all initial and post-mitigation residual risks in accordance with the risk assessment matrix;</p> <p>m. evidence of how the management actions and corrective actions take into account relevant approved conservation advices and are consistent with relevant recovery plans and threat abatement plans; and</p> <p>n. details of the legal mechanism for legally securing the environmental offset, such that legal security remains in force over the environmental offset for at least the period of effect of this approval.</p>		

Table 3.1: Compliance with EPBC 2018/8338 approval conditions

Condition Number/reference	Condition	Is the project compliant with this condition?	MNM Evidence/Comments
7	To assess the effectiveness of the management actions in the approved OAMP to increase Greater Glider (<i>Petauroides volans</i>) habitat connectivity in the riparian zones within the environmental offset, the approval holder must engage an independent suitably qualified expert to undertake an assessment every 5 years after the approval of the OAMP until the approved OAMP offset criteria are achieved.	Not Applicable	This requirement has not yet arisen. The OAMP was approved on 6 August 2024 (and varied on 15 July 2025). In accordance with the OAMP, this assessment is required in 2029 and 2030 (refer to sections 5 and 9 of the OAMP).
8	The approval holder must ensure each assessment of the effectiveness of the management actions in the approved OAMP is: <ol style="list-style-type: none"> subject to a peer-review completed within 6 months of the completion each such assessment; and published on its website with the findings of the peer-review within 6 months of the completion of the peer-review and remain published for the remaining duration of this approval. 	Compliant	The approved OAMP required an assessment of the effectiveness of the management actions by way of the initial condition report of the environmental offset for Koala habitat, Greater Glider habitat, Squatter Pigeon breeding habitat and Squatter Pigeon foraging habitat. A peer review of the initial condition report was completed within 6 months of the initial condition report. This peer-reviewed 'Initial Offset Area Condition Report' and the findings of the peer review were published on Anglo American's website and remain available here: https://australia.angloamerican.com/sustainability/environment
9	The approval holder must legally secure the environmental offset by 6 August 2026. The approved OAMP must be attached to the legal mechanism used to legally secure the environmental offset.	Compliant	The approved OAMP provides for an environmental offset on two properties. The approval holder has legally secured an environmental offset for Koala habitat, Greater Glider habitat, Squatter Pigeon breeding habitat and Squatter Pigeon foraging habitat on one of the properties. The approved OAMP is attached to the legal mechanism used to legally secure that environmental offset.

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Table 3.1: Compliance with EPBC 2018/8338 approval conditions

Condition Number/reference	Condition	Is the project compliant with this condition?	MNM Evidence/Comments
			The requirement to legally secure the environmental offset for ornamental snake important habitat will occur in accordance with the approved OAMP. The requirement to legally secure that environmental offset falls outside this reporting period.
10	The approval holder must notify the Department within 5 business days of the mechanism to legally secure the environmental offset having been executed.	Compliant	<p>The approval holder notified the Department that the environmental offset for Koala habitat, Greater Glider habitat, Squatter Pigeon breeding habitat and Squatter Pigeon foraging habitat was legally secured on was notified by the Approval holder Moranbah North on 05 August 2025 that the Ellensfield Property offset had been legally secured.</p> <p>This requirement to notify has not yet arisen for the environmental offset for ornamental snake important habitat.</p>
Matters of National Environmental Significance (MNES) Management Plan			
11	For the protection of the listed threatened species and their habitat in the Moranbah North Extension project area, the approval holder must implement avoidance, mitigation and management measures from the commencement of the action and for the remaining duration of this approval.	Compliant	All habitat areas identified for disturbance in the Moranbah North Extension project area are assessed under the conditions of EPBC 2018/8338 and environmental authority EPML00738813. This data informs the application of the mitigation hierarchy as per the Anglo American Biodiversity Standard. The site Permit to Disturb process then ensures only authorised approval areas are available for disturbance.

Table 3.1: Compliance with EPBC 2018/8338 approval conditions

Condition Number/reference	Condition	Is the project compliant with this condition?	MNM Evidence/Comments
12	Within 12 months of the commencement of the action, the approval holder must submit a MNES Management Plan for the written approval of the Minister. The MNES Management Plan must be prepared by a suitably qualified ecologist and suitably qualified person, and in accordance with the Department's Environmental Management Plan Guidelines.	Compliant	A MNES Management Plan was submitted to the Department on 30 September 2022. Comments were received from the Department on 7 February 2024 and are currently under review.

13	<p>The MNES Management Plan must include:</p> <ul style="list-style-type: none"> a. details of specific environmental outcomes to be achieved for the listed threatened species and their habitat; b. interim milestones that set targets at 5-yearly intervals for progress towards achieving the environmental outcomes; c. details of the measures that will be undertaken in the Moranbah North Extension project area to avoid, mitigate and manage impacts on the listed threatened species and their habitat during vegetation clearance, construction, operation and decommissioning of the action, including but not limited to: <ul style="list-style-type: none"> i. reduce the number of weeds and feral animals identified as threats to the listed threatened species compared with pre-clearance levels; ii. a fauna spotter-catcher being present during all habitat clearance activities, with the authority to cease habitat clearance for an appropriate timeframe where one or more protected matters could be impacted; iii. no clearance in the riparian zones other than that specified in this approval; iv. control of grazing in all riparian zones; v. enforced vehicle speed limits of 60 kilometres/hour or less; vi. road signage at regular intervals to alert vehicle drivers of Koala presence; 	Not Applicable	An MNES Management Plan was submitted to the Department on 30 September 2022 and is not yet approved.
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	<ul style="list-style-type: none"> vii. an appropriate fire management approach to avoid high intensity and frequent fires; d. details on the specific timing of implementation, frequency and duration of the measures to be implemented; e. evidence of how the measures are based on best available practices, appropriate standards, and supported by scientific evidence; f. details on how the measures have been developed with consideration of the S.M.A.R.T principle; g. details of the nature, timing and frequency of monitoring to inform progress against achieving the 5-yearly interim milestones (the frequency of monitoring must be sufficient to track progress towards each set of milestones, and sufficient to determine whether the milestones are likely to be achieved in adequate time to implement all necessary corrective actions); h. timing for the submission of internal monitoring reports which provide evidence demonstrating whether the interim milestones have been achieved; i. timing for the implementation of corrective actions if monitoring activities indicate the interim milestones will not be, or have not been, achieved; j. a risk analysis and a risk management and mitigation strategy for all risks to the successful implementation of the MNES Management Plan and timely 		
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	<p>achievement of the environmental outcomes, including a rating of all initial and post-mitigation residual risks in accordance with the risk assessment matrix; and</p> <p>k. evidence of how the measures and corrective actions take into account relevant approved conservation advices and are consistent with relevant recovery plans and threat abatement plans.</p>		
14	The approval holder must not commence Stage 2 until the MNES Management Plan has been approved by the Minister. The approved MNES	Compliant	Stage 2 has not commenced.

Table 3.1: Compliance with EPBC 2018/8338 approval conditions

Condition Number/reference	Condition	Is the project compliant with this condition?	MNM Evidence/Comments
	Management Plan must be implemented for the remaining duration of this approval.		
Koala Habitat Rehabilitation			
15	To avoid habitat fragmentation for the Koala, the approval holder must rehabilitate the total 530 ha of Koala (<i>Phascolarctos cinereus</i>) (combined populations of Qld, NSW and the ACT) habitat to be cleared with native Eucalyptus species and/or Corymbia species known to be present in the Moranbah North Extension project area at the date of the commencement of the action.	Compliant	As part of the Permit to Disturb process, all disturbance within the Moranbah North Extension project area is progressively rehabilitated prior to closing the permit. Rehabilitation as part of progressive rehabilitation and closure plan is not currently required within this area.
16	Within 35 years of the date of this approval, the approval holder must demonstrate, to the Minister's written satisfaction, that the environmental outcome specified at condition 15 has been achieved.	Not Applicable	This requirement must be met by 18 September 2056 and falls outside this reporting period.
Conservation of the Koala and Greater Glider in the Bowen Basin			
17	In addition to its obligations under the Environmental Offsets Policy, and within 5 years of the commencement of Stage 2, the approval holder must contribute a single \$100,000 payment (GST exclusive and indexed in line with CPI to be equal to the value of \$100,000 on the date of commencement of the action) to a program specified by the Minister in writing where the contribution will be used for the better	Not Applicable	This requirement has not yet arisen as Stage 2 has not commenced.

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Table 3.1: Compliance with EPBC 2018/8338 approval conditions

Condition Number/reference	Condition	Is the project compliant with this condition?	MNM Evidence/Comments
	protection and long-term conservation of the Koala and Greater Glider in the Bowen Basin.		
18	The approval holder must provide written notice to the Department, with documentary evidence, that the single \$100,000 payment to the program has been made within 5 business days of making the payment.	Not Applicable	This requirement has not yet arisen. This notification will follow the requirement in Condition 17 being met.
Water-dependent Ecosystems (WDE) Management Plan (WDEMP)			
19	The approval holder must ensure there is no adverse effect on the function of WDEs in, or within 2 kilometres of, the Moranbah North Extension project area from water-related impacts as a result of underground mining activities of the action.	Compliant	No WDEs are located within 2km of the Moranbah North Extension project area. There are no subterranean WDEs mapped within the project area and there are no known caves or aquifer ecosystems in the region. The WDE assessment undertaken confirmed that there are no aquatic WDEs on, or within 2km of the Moranbah North Extension project area due to the lack of any shallow surface water and surface expression of groundwater.

20	<p>Within 12 months of the commencement of the action, the approval holder must submit a WDEMP for the written approval of the Minister. The WDEMP must be prepared by a suitably qualified water resources expert and suitably qualified person, and in accordance with the Department's Environmental Management Plan Guidelines. The WDEMP must include the following details, with detailed justification, of:</p> <ol style="list-style-type: none"> a. the location (including maps, GPS co-ordinates and shapefiles), extent (in hectares) and description of the function of all WDEs derived from desktop resources and site-specific field information collected in accordance with relevant Commonwealth, State or best practice guidelines; b. a risk-based assessment method to determine all low risk WDEs, moderate risk WDEs, high risk WDEs and very high risk WDEs; c. hydrogeological conceptual modelling, groundwater modelling and surface water modelling (incorporating the existing and decommissioned coal seam gas wells), including an ecohydrological model incorporating the stressor-response relationships for all WDEs, local-scale numerical modelling and consideration of cumulative impacts; d. how all modelling is fit-for-purpose to inform the site-specific assessment and the risk-based assessment method; 	Compliant	A WDE Management Plan was prepared by a suitably qualified person and submitted to the Department on 28 June 2024. Comments were received from the Department on 21 January 2025 and are currently under review.
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	<p>e. a site-specific assessment to verify the results of modelling for predicted moderate risk WDEs, high risk WDEs and/or very high risk WDEs, including consideration of past monitoring data;</p> <p>f. performance indicators, trigger values and limits for moderate risk WDEs, high risk WDEs and/or very high risk WDEs to demonstrate there will be no adverse effect on the function of WDEs in, or within 2 kilometres of, the Moranbah North Extension project area from water-related impacts as a result of underground mining activities of the action;</p> <p>g. an ongoing monitoring program, including but not limited to groundwater, surface water and subsidence monitoring, to ensure no adverse effect on the function of WDEs is occurring;</p> <p>h. timing for the regular updating of all modelling which aligns with the timing of revisions to the Underground Water Impact Report (the modelling must be updated to include all data collected from the ongoing monitoring program);</p> <p>i. a mitigation strategy, including details of Trigger Action Response Plans, targeted mitigation strategies and separate corrective actions, to be implemented where any trigger values have been exceeded for moderate risk WDEs, high risk WDEs and/or very high risk WDEs to ensure limits are not exceeded, and consideration of cumulative impacts;</p>		
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	<ul style="list-style-type: none"> j. details of how the mitigation strategy will not result in a new or increased impact on protected matters; k. timing for the submission of internal monitoring reports which provide evidence demonstrating performance against the trigger values and limits, including analysis of trends that indicate exceeding a trigger value and/or limit is likely to occur during or before the next reporting period; l. a 3-yearly timeframe for updating all risk ratings derived from the risk-based assessment method and undertaking, with proposed implementation timeframes, any outstanding site-specific assessments for new predicted moderate risk WDEs, high risk WDEs and/or very high risk WDEs; m. timing for the regular review of the WDEMP to assess the effectiveness of measures and corrective actions in ensuring no adverse effect on the function of WDEs is occurring, including details of the effectiveness of updated model predictions; and n. a process for updating the WDEMP to take into account any changes to the existing regulatory arrangements in place to avoid adverse effects on the function of WDEs, including but not limited to legislation, standards or codes of practice, governance arrangements and existing controls. 		
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Table 3.1: Compliance with EPBC 2018/8338 approval conditions

Condition Number/reference	Condition	Is the project compliant with this condition?	MNM Evidence/Comments
21	The approval holder must not commence Stage 2 until the WDEMP has been approved by the Minister in writing. The approved WDEMP must be implemented for the remaining duration of this approval.	Compliant	Stage 2 has not commenced.
WDEMP Implementation and Environmental Offsets			
22	If the approval holder detects that a trigger value has been exceeded, the approval holder must report this to the Minister within 10 business days of the detection.	Not Applicable	This requirement has not yet arisen as the WDE Management Plan is not yet approved.
23	For high risk WDEs and/or very high risk WDEs, and where a limit is predicted through modelling to be exceeded after the next 12 months, the approval holder must submit a WDE Offset Strategy, prepared by a suitably qualified water resources expert and suitably qualified person, and in accordance with the principles of the Environmental Offsets Policy, for the written approval of the Minister. The WDE Offset Strategy must be submitted to the Department within 12 months of the date modelling predicts an exceedance of a limit.	Not Applicable	This requirement has not yet arisen as the WDE Management Plan is not yet approved.
24	For high risk WDEs and/or very high risk WDEs, and where a limit is predicted to be exceeded through modelling within the next 12 months, the approval holder must submit a WDE Offset Management Plan prepared by a suitably	Not Applicable	This requirement has not yet arisen as the WDE Management Plan is not yet approved.

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Table 3.1: Compliance with EPBC 2018/8338 approval conditions

Condition Number/reference	Condition	Is the project compliant with this condition?	MNM Evidence/Comments
	qualified water resources expert and suitably qualified person, and in accordance with the principles of the Environmental Offsets Policy, for the written approval of the Minister. The WDE Offset Management Plan must specify a timeframe for implementation and be submitted to the Department within 12 months of the date modelling predicts an exceedance of a limit.		
25	Within 24 months of the date modelling predicts an exceedance of a limit as specified in condition 23, the approval holder must ensure that the approved WDE Offset Strategy is implemented.	Not Applicable	This requirement has not yet arisen as the WDE Management Plan is not yet approved.
26	If the approval holder detects that a limit has been exceeded, the approval holder must report this to the Minister within 2 business days of the detection.	Not Applicable	This requirement has not yet arisen as the WDE Management Plan is not yet approved.
27	Within 12 months of notifying the Minister of the detection as specified in condition 26, the approval holder must submit a WDE Offset Management Plan for the written approval of the Minister. The WDE Offset Management Plan must be prepared by a suitably qualified water resources expert and a suitably qualified person, and in accordance with the principles of the Environmental Offsets Policy.	Not Applicable	This requirement has not yet arisen as the WDE Management Plan is not yet approved.
28	Within 24 months of notifying the Minister of the detection as specified in condition 26, the	Not Applicable	This requirement has not yet arisen as the WDE Management Plan is not yet approved.

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Table 3.1: Compliance with EPBC 2018/8338 approval conditions

Condition Number/reference	Condition	Is the project compliant with this condition?	MNM Evidence/Comments
	approval holder must ensure that the approved WDE Offset Management Plan submitted under condition 26 is implemented for the remaining duration of this approval or a timeframe otherwise agreed to in writing by the Minister.		
Part B- Standard administrative conditions			
Notification of date of commencement of the action			
29	The approval holder must notify the Department in writing of the date of the commencement of the action within 5 business days after the date of the commencement of the action.	Compliant	MNM notified the Department on 10 February 2021 of commencement of action on 8 February 2021 (refer to Appendix F).
30	If the commencement of the action does not occur within 5 years from the date of this approval, then the approval holder must not commence the action without the prior written agreement of the Minister.	Not Applicable	Compliant with Condition 29 – notification completed.
31	The approval holder must notify the Department in writing of the date of the completion of Stage 1 within 5 business days after the date of the completion of Stage 1.	Not Applicable	This requirement has not yet arisen as Stage 1 is yet to be completed.
32	The approval holder must notify the Department in writing of the date of the commencement of Stage 2 within 5 business days after the date of the commencement of Stage 2.	Not Applicable	This requirement has not yet arisen as Stage 2 has not commenced.
Compliance records			

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Table 3.1: Compliance with EPBC 2018/8338 approval conditions

Condition Number/reference	Condition	Is the project compliant with this condition?	MNM Evidence/Comments
33	The approval holder must maintain accurate and complete compliance records.	Compliant	Compliance records are maintained within the internal site management system.
34	If the Department makes a request in writing, the approval holder must provide electronic copies of compliance records to the Department within the timeframe specified in the request. Note: Compliance records may be subject to audit by the Department or an independent auditor in accordance with section 458 of the EPBC Act, or used to verify compliance with these conditions. Summaries of the result of an audit may be published on the Department's website or through the general media.	Not Applicable	No requests were received in the reporting period.
Preparation and publication of plans			
35	The approval holder must: <ul style="list-style-type: none"> a. submit plans electronically to the Department; b. unless otherwise agreed to in writing by the Minister, publish each plan on its website within 20 business days of the date the plan has been approved by the Minister in writing; c. exclude or redact sensitive ecological data from plans published on its website or provided to a member of the public; and 	Compliant	The approval holder has submitted all plans electronically to the Department and each plan is published and maintained on the Anglo American web page: https://australia.angloamerican.com/sustainability/environment

Table 3.1: Compliance with EPBC 2018/8338 approval conditions

Condition Number/reference	Condition	Is the project compliant with this condition?	MNM Evidence/Comments
	d. keep the plans published on its website for the duration of this approval.		
36	The approval holder must ensure that any monitoring data (including sensitive ecological data), surveys, maps, and other spatial and metadata required under conditions 6, 13, 20, 23, 24 and 27 is prepared in accordance with the Department's Guidelines for biological survey and mapped data (2018) and submitted electronically to the Department in accordance with the requirements of the plans.	Compliant	All monitoring data is prepared in accordance with the Department's Guidelines for biological survey and mapped data (2018) and have been submitted electronically to the Department in accordance with the requirements of the plans.
Annual compliance reporting			

Table 3.1: Compliance with EPBC 2018/8338 approval conditions

Condition Number/reference	Condition	Is the project compliant with this condition?	MNM Evidence/Comments
37	<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 an annual date that has been agreed to in writing by the Minister. The approval holder must:</p> <ol style="list-style-type: none"> publish each compliance report on the website within 60 business days following the relevant 12-month period; notify the Department by email that a compliance report has been published on the website and provide the weblink for the compliance report within 5 business days of the date of publication; keep all compliance reports publicly available on the website for the duration of this approval; exclude or redact sensitive ecological data from compliance reports published on the website; and 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. <p>Note: Compliance reports may be published on the Department's website.</p>	Compliant	<p>A compliance report is prepared annually, published on the Anglo American webpage and the required notice is provided to the Department.</p> <p>All current and previous compliance reports required to date are publicly available on Anglo American's web page: https://australia.angloamerican.com/sustainability/environment</p>

Table 3.1: Compliance with EPBC 2018/8338 approval conditions

Condition Number/reference	Condition	Is the project compliant with this condition?	MNM Evidence/Comments
Reporting non-compliance			
38	<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 plans. The notification must be given as soon as practicable, and no later than 2 business days after becoming aware of the incident or non-compliance. The notification must specify:</p> <ul style="list-style-type: none"> a. the condition which is or may be in breach; b. a short description of the incident and/or non-compliance; and c. the location (including co-ordinates), date, and time of the incident and/or non-compliance. 	Compliant	No incidents or non-compliances were identified or required reporting under this condition during the reporting period.
39	<p>The approval holder must provide to the Department the details of any incident or non-compliance with the conditions or commitments 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:</p> <ul style="list-style-type: none"> a. any corrective action or investigation which the approval holder has already taken or intends to take in the immediate future; 	Compliant	No incidents or non-compliances were reported during the reporting period.

Table 3.1: Compliance with EPBC 2018/8338 approval conditions

Condition Number/reference	Condition	Is the project compliant with this condition?	MNM Evidence/Comments
	b. the potential impacts of the incident or non-compliance; and c. the method and timing of any remedial action that will be undertaken by the approval holder.		
Independent audit			
40	The approval holder must ensure that independent audits of compliance with the conditions are conducted when requested in writing by the Minister.	Compliant	The approval holder has not received any requests from the Minister to undertake independent audit of compliance with the conditions of this approval during the reporting period. On 18 December 2024 a notification of intent of a department audit was received. However, this audit was postponed by the Department and has not yet occurred.
41	For each independent audit, the approval holder must: <ul style="list-style-type: none"> a. provide the name and qualifications of the independent auditor and the draft audit criteria to the Department; b. only commence the independent audit once the audit criteria have been approved in writing by the Department; and c. submit an audit report to the Department within the timeframe specified in the approved audit criteria. 	Not Applicable	No independent audit of compliance occurred during the reporting period.

Table 3.1: Compliance with EPBC 2018/8338 approval conditions

Condition Number/reference	Condition	Is the project compliant with this condition?	MNM Evidence/Comments
42	The approval holder must publish the audit report on its website within 10 business days of receiving the Department's approval of the audit report and keep the audit report published on its website for the duration of this approval.	Not Applicable	No independent audit of compliance occurred during the reporting period.
Revision of management plans or strategy			
43	The approval holder may, at any time, apply to the Minister for a variation to a management plan or strategy approved by the Minister under conditions 5, 14, 21, 25 and 28 or as subsequently revised in accordance with these conditions, by submitting an application in accordance with the requirements of section 143A of the EPBC Act. If the Minister approves a revised management plan or strategy then, from the date specified, the approval holder must implement the revised management plan or strategy in place of the previously approved management plan or strategy.	Compliant	A varied OAMP dated 17 May 2025 was approved on 15 July 2025 (refer to Appendix D)
Completion of the action			
44	Within 30 days after the completion of the action, the approval holder must notify the Department in writing and provide completion data.	Not Applicable	The action is not complete.

4 Corrective actions

There were no non-compliances with the conditions of approval during the reporting period. There were no corrective actions carried over from previous reporting periods, and therefore no assessment of the effectiveness of the corrective actions is required.

5 New environmental risks

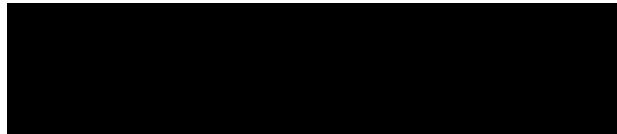
There were no new environmental risks that were identified during the reporting period, and therefore no risk analysis or reporting is presented and there are no relevant management plans that it would be appropriate to revise.

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APPENDIX A 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) 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: Jason Fittler


Position: Environmental Manager

Organisation: Anglo Coal (Moranbah North Management) Pty Limited
 ACN 069 603 587 / ABN 14 069 603 587

Date: 06/05/2026

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APPENDIX B Decision Letter



Australian Government
 Department of Agriculture, Water and the Environment

EPBC Ref: 2018/8338

Ms Elizabeth Hansen
 Company Directory
 Anglo Coal (Moranbah North Management) Pty Limited
 GPO Box 1410
 BRISBANE QLD 4001

Dear Ms Hansen

Decision on approval
Moranbah North Extension Project, Moranbah, Queensland

I am writing to you in relation to the proposal to extend longwall underground mining at the existing Moranbah North Mine, approximately seven kilometres north of Moranbah in Queensland. I have considered the proposed action in accordance with Part 9 of the *Environment Protection and Biodiversity Conservation Act 1999* (EPBC Act) and have decided to grant an approval to Anglo Coal (Moranbah North Management) Pty Limited. The details of my decision are attached. The action must be undertaken in accordance with the conditions specified in the approval.

I would appreciate your assistance by informing the Post Approval Section (PostApproval@awe.gov.au) when you provide the information specified in the conditions and who will be the contact person responsible for the administration of the approval decision. Please note that any plans required as conditions of approval will be regarded as public documents unless sufficient justification to warrant commercial-in-confidence status is provided to the Department.

Please note that this EPBC Act approval does not affect obligations to comply with any other laws of the Commonwealth, state or territory that are applicable to the action. Neither does this approval confer any right, title or interest that may be required to access land or waters to take the action.

The Department has an active audit program for actions that have been referred or approved under the EPBC Act. The audit program aims to ensure that actions are undertaken as planned and that there is a high degree of compliance with any associated conditions. Please note this action may be selected for audit by the Department at any time and all related records and documents may be subject to scrutiny. Information about the Department's compliance monitoring and auditing program is enclosed.

I have also written to the Minister for Resources, Water and Northern Australia and the Queensland Department of Environment and Science to advise them of this decision.

GPO Box 787 Canberra ACT 2601 • Telephone 02 6274 1111 • www.environment.gov.au

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If you have any questions about this decision, please contact the project manager, Simon Barber, by email to [REDACTED] and quote the EPBC reference number shown at the beginning of this letter.

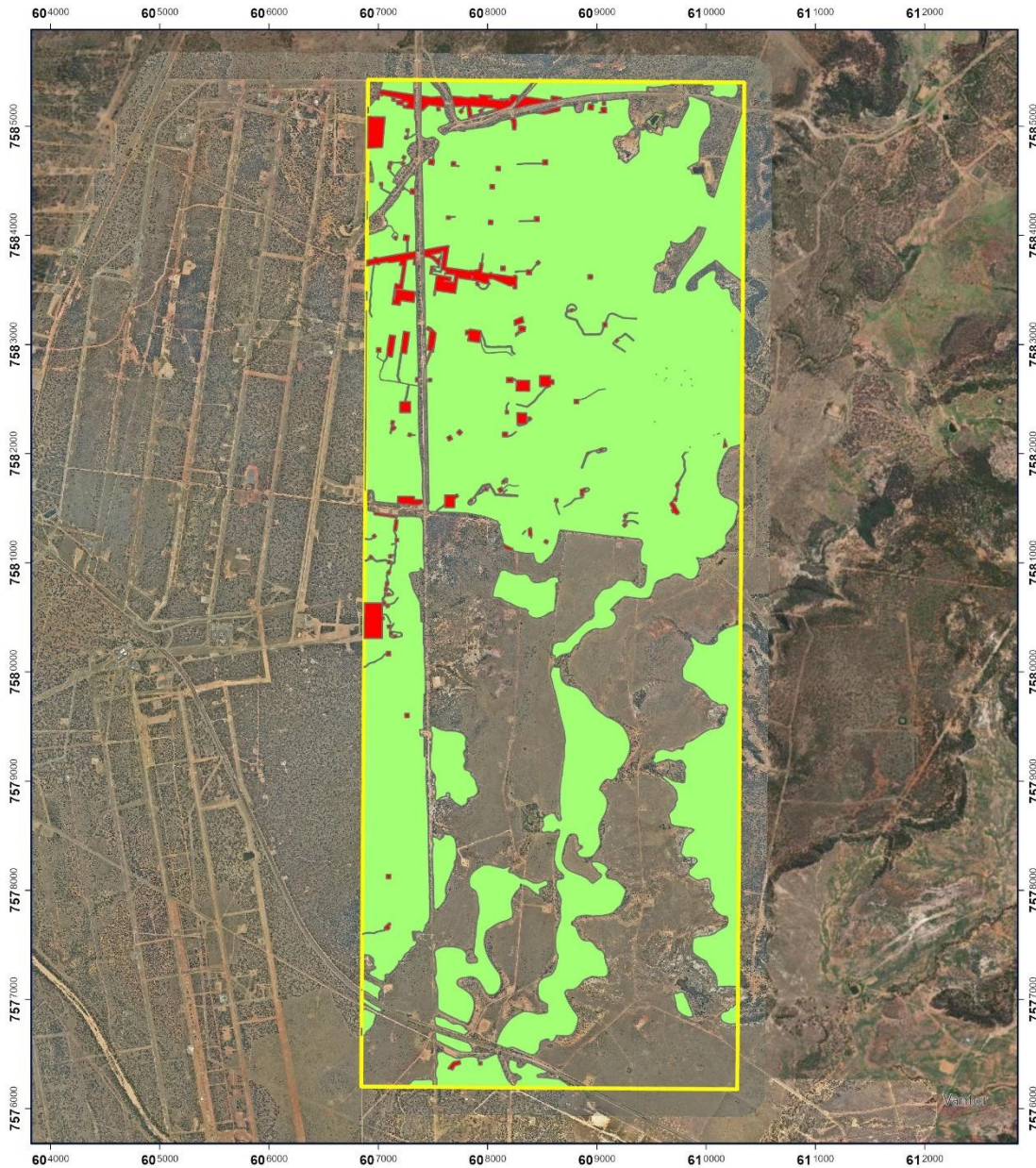
[REDACTED]

✓ Andrew Mcnee
Assistant Secretary
Environment Assessments Queensland and Sea Dumping Branch

18 September 2020

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APPENDIX C Habitat Mapping

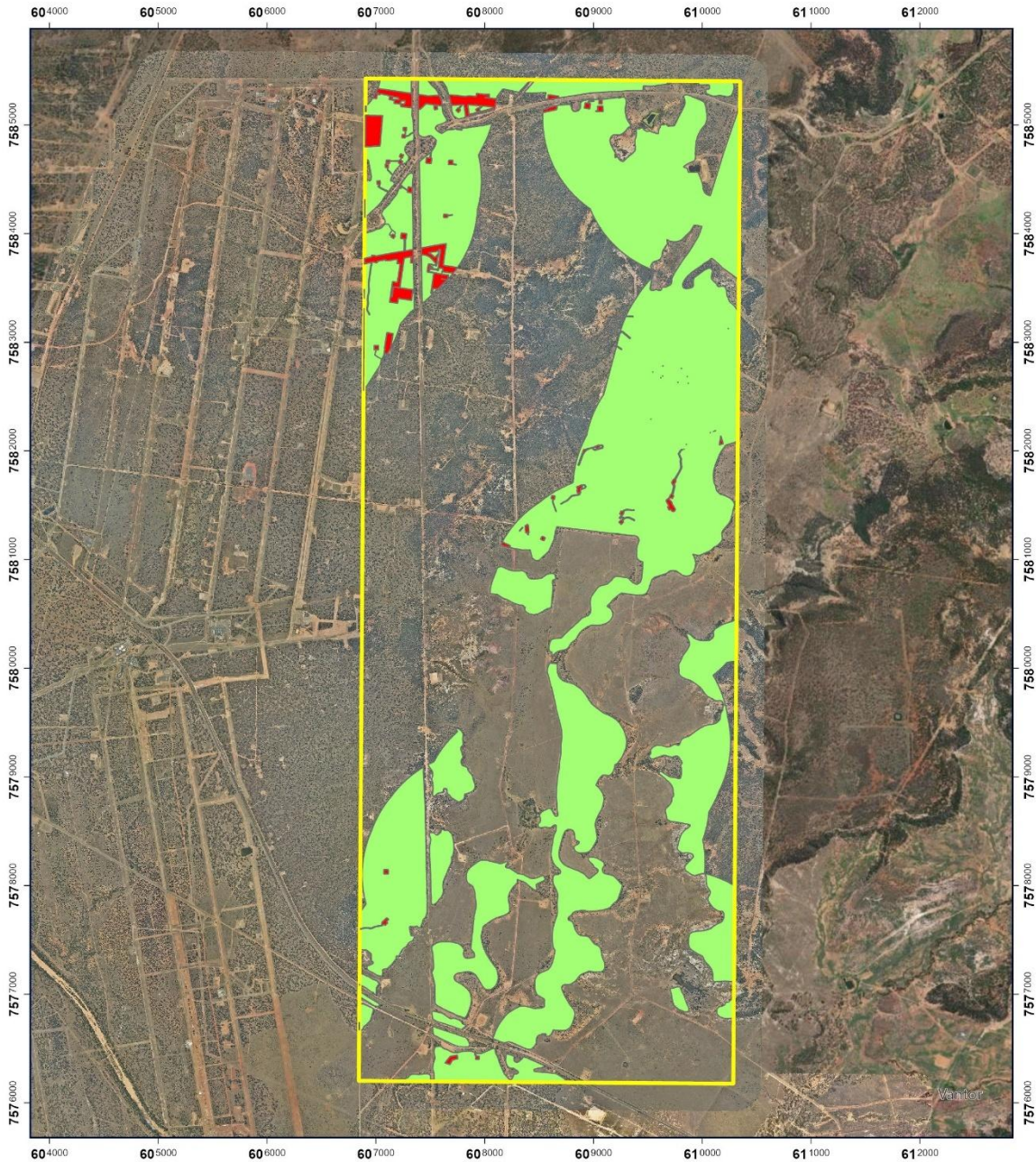


Squatter Pigeon Foraging Habitat	Author: Emily Duncanson
Date: 11/02/2026	Spatial Reference:
Drawing Version: 1	Name: GDA2020 MGA Zone 55
Status: Final	Disclaimer
	Anglo American does not accept and disclaims any and all liability or responsibility arising from any use or reliance on this drawing. This drawing is confidential and all intellectual property rights embodied or referenced in this drawing remain the property of Anglo American.

Legend

- Teviot Brook - ML700042
- Squatter Pigeon Foraging Habitat
- Squatter Pigeon Foraging Disturbance

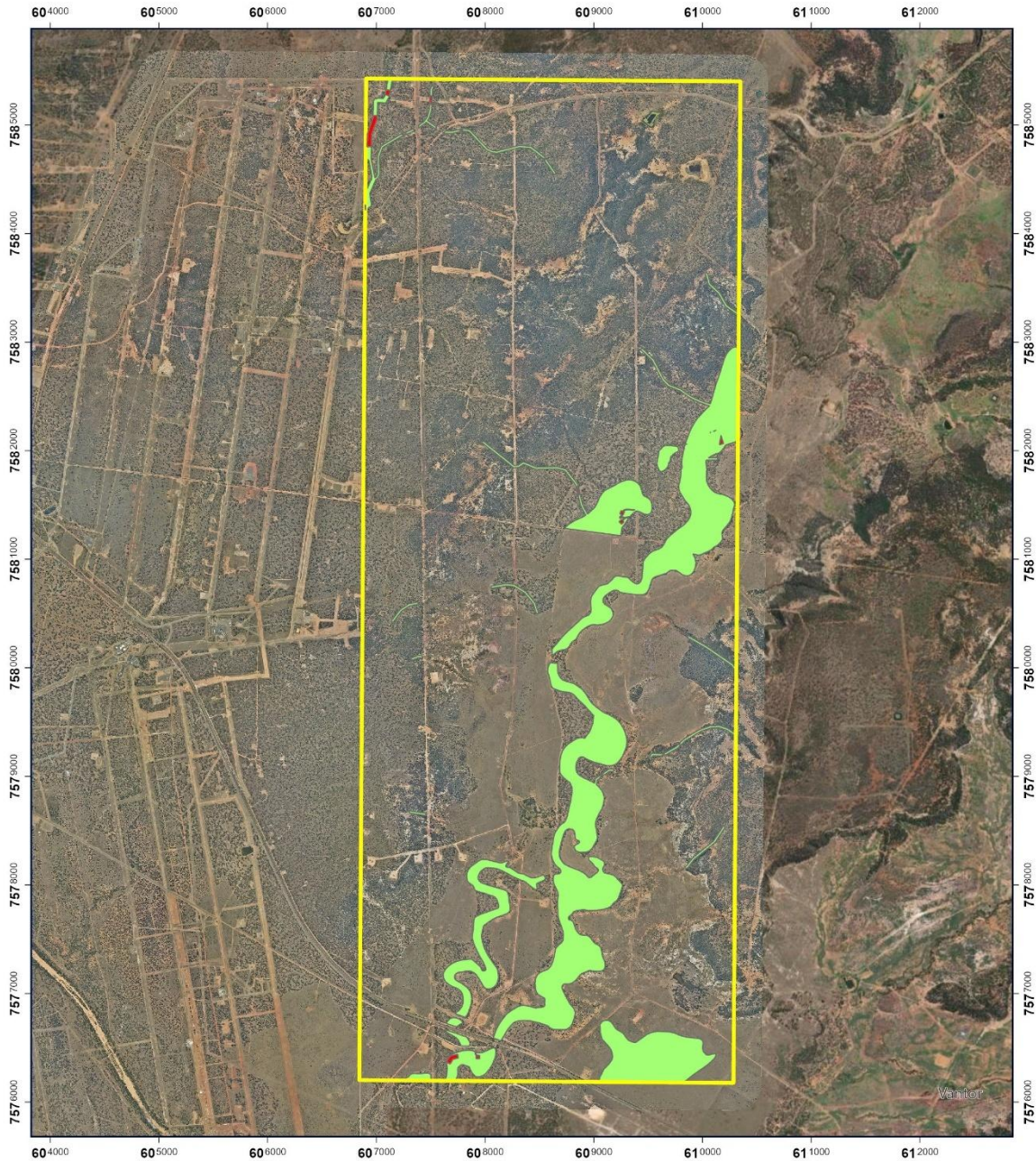
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Squatter Pigeon Breeding Habitat	Author: Emily Duncanson
Date: 11/02/2026	Spatial Reference:
Drawing Version: 1	Name: GDA2020 MGA Zone 55
Status: Final	Disclaimer
 Scale: 1:50,000	Anglo American does not accept and disclaims any and all liability or responsibility arising from any use or reliance on this drawing. This drawing is confidential and all intellectual property rights embodied or referenced in this drawing remain the property of Anglo American.

- Legend
- Teviot Brook - ML700042
 - Squatter Pigeon Breeding Habitat
 - Squatter Pigeon Breeding Disturbance

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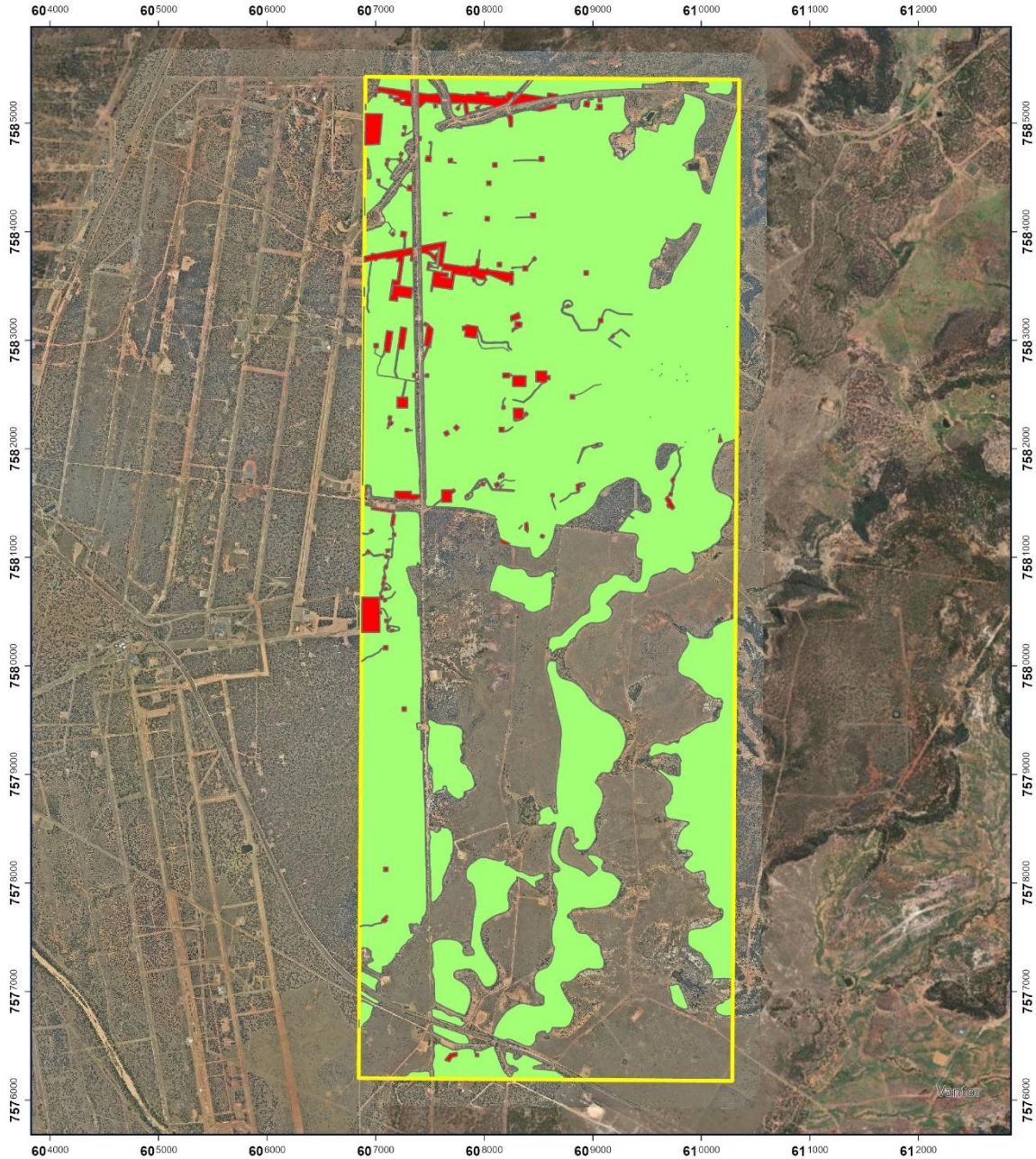


Ornamental Snake Habitat	Author: Emily Duncanson
Date: 11/02/2026	Spatial Reference:
Drawing Version: 1	Name: GDA2020 MGA Zone 55
Status: Final	Disclaimer
 Scale: 1:50,000	Anglo American does not accept and disclaims any and all liability or responsibility arising from any use or reliance on this drawing. This drawing is confidential and all intellectual property rights embodied or referenced in this drawing remain the property of Anglo American.

Legend

- Teviot Brook - ML700042
- Ornamental Snake Habitat
- Ornamental Snake Disturbance

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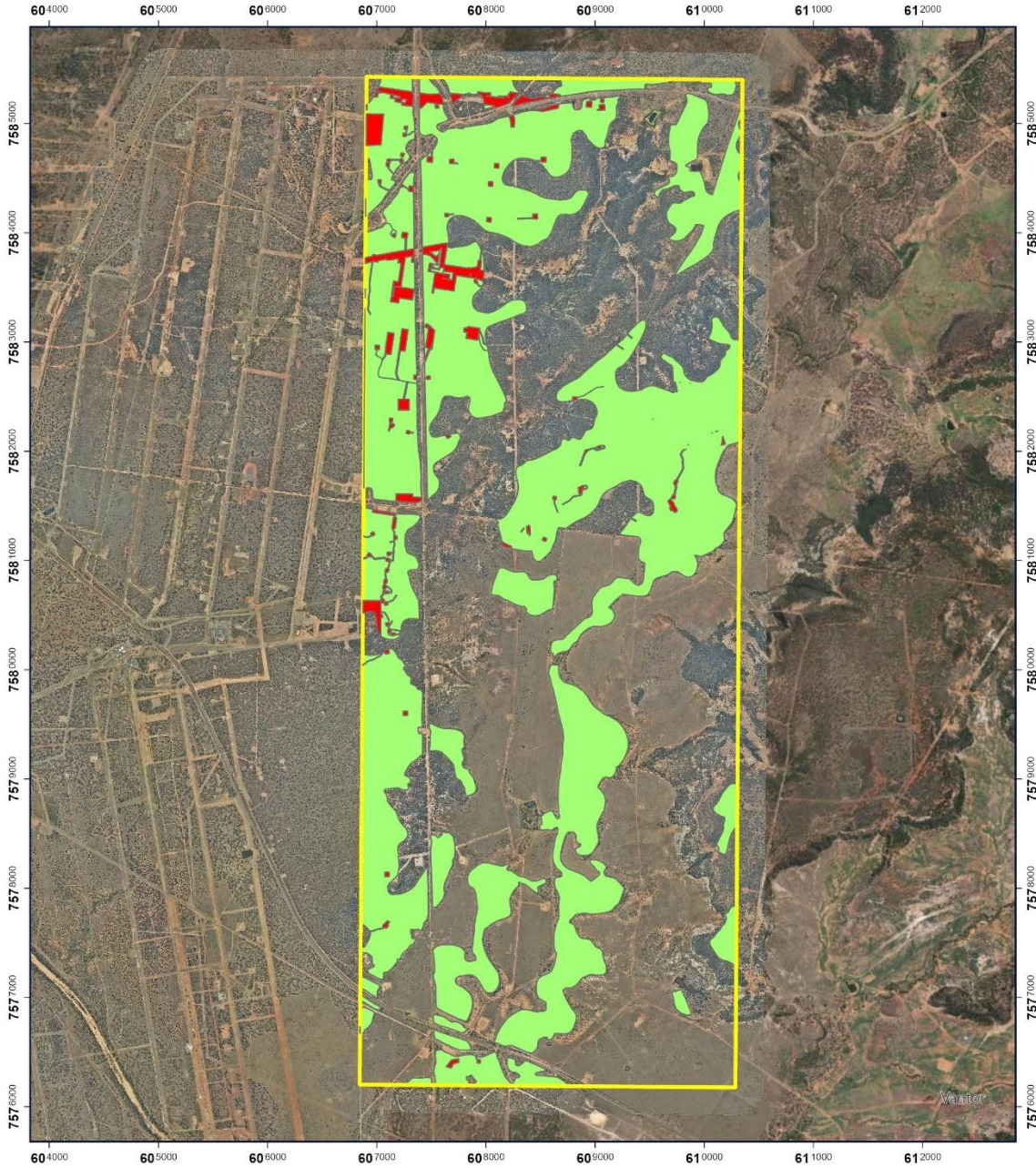


Koala Habitat	Author: Emily Duncanson
Date: 11/02/2026	Spatial Reference:
Drawing Version: 1	Name: GDA2020 MGA Zone 55
Status: Final	Disclaimer
0 0.75 1.5 Scale: 1:50,000	Anglo American does not accept and disclaims any and all liability or responsibility arising from any use or reliance on this drawing. This drawing is confidential and all intellectual property rights embodied or referenced in this drawing remain the property of Anglo American.

Legend

- Teviot Brook - ML700042
- Koala Habitat
- Koala Habitat Disturbance

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Greater Glider Habitat	Author: Emily Duncanson
Date: 11/02/2026	Spatial Reference:
Drawing Version: 1	Name: GDA2020 MGA Zone 55
Status: Final	Disclaimer
0 0.75 1.5 Scale: 1:50,000	Anglo American does not accept and disclaims any and all liability or responsibility arising from any use or reliance on this drawing. This drawing is confidential and all intellectual property rights embodied or referenced in this drawing remain the property of Anglo American.

Legend

- Teviot Brook - ML700042
- Greater Glider Habitat
- Greater Glider Disturbance

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APPENDIX D Offset Area Management Plan Decision Notice

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Australian Government
 Department of Climate Change, Energy,
 the Environment and Water

EPBC 2018/8338

Katy Steele
 Environmental Approvals Manager
 AngloAmerican

Approval of Offset Area Management Plan for Moranbah North Extension Project, Moranbah, Queensland

Dear Ms Steele,

Thank you for your email dated 2 May 2024 to the Department of Climate Change, Energy, the Environment and Water (the department), seeking approval of the Offset Area Management Plan, in accordance with conditions 3-8 of the above project under the *Environment Protection and Biodiversity Conservation Act 1999* (EPBC Act).

Officers of the department have advised me on the Offset Area Management Plan and the requirements of the conditions of the approval for this project. On this basis, and as a delegate of the Minister for the Environment and Water, I have decided to approve the Moranbah North Mine Extension EPBC 2013/8338 Offset Area Management Plan, version E, dated 26 April 2024.

Now this plan has been approved, it must be implemented. The approved plan must also be published in accordance with your conditions of approval.

As you are aware, the department has an active monitoring program which includes monitoring inspections, desktop document reviews and audits. Please ensure that you maintain accurate records of all activities associated with, or relevant to, the conditions of approval so that they can be made available to the department on request. Should you require any further information please contact Alice Shields by email [REDACTED]

Yours sincerely

[REDACTED]
 Rachel Short
 Branch Head
 Environment Assessments (Vic and Tas) and Post Approvals
 Nature Positive Regulation Division

06 August 2024

DCCEEW.gov.au
 John Gorton Building - King Edward Terrace, Parkes ACT 2600 Australia
 GPO Box 3090 Canberra ACT 2601 ABN: 63 573 932 849
 LET 510 v3.0

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 Australian Government
 Department of Climate Change, Energy,
 the Environment and Water

EPBC 2018/8338

 Katy Steele
 Environmental Approvals Manager
 AngloAmerican

Approval of condition variation and revised plan for Moranbah North Extension Project

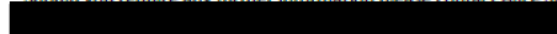
Dear Ms Steele

Thank you for your correspondence dated 26 March 2025 to the department requesting the variation of condition 9 attached to the *Environment Protection and Biodiversity Conservation Act 1999* (EPBC Act) approval, and approval of the revised Offset Area Management Plan as required under conditions 5-8 of the approval. Officers of this department have reviewed these requests.

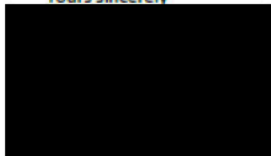
As delegate of the Minister for the Environment and Water, I have varied condition 9 attached to EPBC Act approval 2018/8338 under section 143(1)(c) of the EPBC Act, to extend the date by which legal securement of the environmental offset must occur to 6 August 2026. As delegate of the Minister for the Environment and Water, I have also decided to approve the revised *Moranbah North Mine Extension Offset Area Management Plan, version F, dated 29 May 2025*.

The action must now be taken in accordance with the conditions specified in the variation notification (attached) and the plan must now be implemented and published on your website.

As you are aware, the department has an active monitoring program which includes monitoring inspections, desktop document reviews and audits. Please ensure that you maintain accurate records of all activities associated with, or relevant to, the conditions of approval so that they can be made available to the department on request.

Should you require any further information please contact Alice Shields by email to 

Yours sincerely


 Brendan Linton-Smith
 Acting Branch Head
 Environment Assessments (Vic and Tas) and Post Approvals Branch
 Environment Regulation Division
 15 July 2025

 DCCEEW.gov.au
 John Gorton Building - King Edward Terrace, Parkes ACT 2600 Australia
 GPO Box 3090 Canberra ACT 2601 ABN: 63 573 932 849
 LET 571 v3.4

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Attach:

Variation of conditions notice.

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APPENDIX E Notification of Commencement of Action

CORPORATE OFFICE
SAFETY & SUSTAINABLE
DEVELOPMENT
201 Charlotte St
Brisbane 4000
Queensland

Post Approvals
Commonwealth Department of Agriculture, Water and Environment,
Assessment and Governance Branch.



10 February, 2021

Dear Post Approvals,

**Subject: Moranbah North Mine Extension Project (2018/8338) –
Commencement of Action**

In accordance with requirements of Condition 29 of the Moranbah North Mine Extension Project (2018/8338), I hereby inform the Department that Anglo American has commenced the action of extending the existing Moranbah North Mine.

The action commenced on **8 February, 2021** in compliance with the conditions of the *Environmental Protection and Biodiversity Conservation Act* approval, dated 18th September, 2020.

Should you have any questions regarding this notice please let me know.

Yours sincerely,

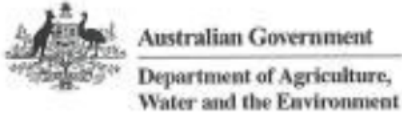


Trevor Spedding
Environmental Superintendent
Moranbah North Mine
T: +61 (0)7 4968 8952
E: trevor.spedding@angloamerican.com
www.angloamerican.com

Member of the Anglo American plc group

Anglo American Metallurgical Coal Pty Ltd
Level 11, 201 Charlotte Street, Brisbane 4000 Australia GPO Box 5410 Brisbane 4001 Australia T +61 (0)7 3834 1333 F +61 (0)7 3834 1390.
ABN 93 076 059 679

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APPENDIX F Commencement of Action – Response letter


Ref: 20/058130
 Email: epbcmonitoring@awe.gov.au

Trevor Spedding
 Environmental Superintendent
 Moranbah North Mine
 GPO Box 1410
 BRISBANE 4001

Dear Mr Spedding,

**Commencement of Action – Moranbah North Extension Project, Moranbah, QLD
 (EPBC 2018/8338)**

I refer to your letter of 10 February 2021 on behalf of Anglo Coal (Moranbah North Management) Pty Limited notifying the Department of Agriculture, Water and the Environment (the Department) of the commencement of the Moranbah North Extension Project in accordance with condition 29 of the *Environment Protection and Biodiversity Conservation Act 1999* (the Act) approval EPBC 2018/8338.

I note that the action commenced on 8 February 2021.

Condition 37– Annual Compliance Reporting

Condition 37 of the approval states that the approval holder must prepare an Annual Compliance Report for each 12-month period following the date of commencement of the action. The approval holder must continue to publish each report and notify the Department of publication until the expiry of this approval on 21 August 2065. The reports must be published within 60 business days of every 12-month anniversary of commencement. The Department must be notified that a report has been published on the website within 5 business days of the date of publication.

Please notify the Department of publication of the reports by email, including a link to where the report is publicly available to [REDACTED]. Please note the first Annual Compliance Report is due by **9 May 2022**.

When preparing the report please refer to the Department’s Annual Compliance Report Guidelines available on the Department’s website at <http://www.environment.gov.au/epbc/publications/annual-compliance-report-guidelines>

Condition 5 – Offset Area Management Plan

Condition 5 of the approval states that within 12 months of the commencement of the action the approval holder must submit an Offset Area Management Plan (OAMP) prepared by a suitably qualified ecologist and suitably qualified person for the written approval of the Minister. This Management Plan must be submitted by **8 February 2022**.

GPO Box 858 Canberra ACT 2601 • Telephone 02 6272 3933 • Facsimile 02 6272 5161 • www.awe.gov.au

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Condition 11 – Avoidance, Mitigation and Management Measures

Condition 11 of the approval requires that the approval holder must implement avoidance, mitigation and management measures from the commencement of the action and for the remaining duration of this approval. The avoidance, mitigation and management measures must be implemented from 8 February 2021.

Condition 12 – MNES Management Plan

Condition 12 of the approval states that the approval holder must submit a MNES Management Plan for the written approval of the Minister within 12 months of the commencement of the action. This Management Plan must be submitted by **8 February 2022**.

Condition 20 – Water-dependent Ecosystem Management Plan

Condition 20 of the approval states that the approval holder must submit a Water Dependant Ecosystem Management Plan for written approval by the Minister. This management plan must be submitted by **8 February 2022**.

Please note that the conditions of approval require the approval holder to maintain accurate records of all activities associated with, or relevant to, the approval conditions so that they can be made available to the Department on request. These documents may be subject to audit and be used to verify compliance. Summaries of audits may be published by the Department.

More information about the Department's Monitoring and Audit program is available on the Department's website at <http://www.environment.gov.au/epbc/compliance-and-enforcement/auditing>.

Section 142 of the Act requires an approval holder to comply with conditions attached to an approval. Penalties may apply to approval holders who contravene conditions.

If you would like to discuss this matter further, please contact Michaela Ballard at epbcmonitoring@awe.gov.au

Yours sincerely,



Thomas Long
 A/g Assistant Director
 Environmental Audit Section

19 February 2021

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