

MANAGEMENT PLAN

Environmental Management Strategy

MAC-ENC-MTP-041



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Key Contact: Superintendent Environment

Table of Contents

1	Preface	2
2	Strategic Framework.....	2
3	Statutory Approvals	2
4	Roles and Responsibilities.....	4
5	Procedures required by this Strategy	5
5.1	Stakeholder Engagement.....	5
5.2	Environmental Performance Reporting	5
5.3	Complaints Management	5
5.4	Dispute Resolution	6
5.5	Incidents and Non-Compliance	6
5.5.1	Material Harm	6
5.5.2	Incidents	6
5.5.3	Non-Compliances	6
5.5.4	Leading Indicators	6
5.6	Emergency Response.....	7
6	Management Plans and Programs.....	7
7	Monitoring Plans	8
8	Version Management	8
	Appendix 1 – Department Letter of Acceptance	9
	Appendix 2 – Incident and Non-Compliance Decision Tree.....	10
	Appendix 3 – Noise Monitoring Plan.....	11
	Appendix 4 – Blast Monitoring Plan.....	12
	Appendix 5 – Air Quality Monitoring Plan	13
	Appendix 6 – Surface Water Monitoring Plan.....	14
	Appendix 8 – Groundwater Monitoring Plan	15
	Appendix 9 – Conditions Compliance Tables	16

1 Preface

Hunter Valley Energy Coal Pty Ltd (HVEC) operates the Mt Arthur Coal Mine Complex (MAC) which consists of approved open cut and underground mining operations, a rail loop and associated rail loading facilities in accordance with the Mt Arthur Coal Open Cut Consolidation Project Approval (09_0062 MOD 3) dated 22 September 2015 (Project Approval), and Environment Protection Licence No. 11457 (EPL). The operations are located in the Upper Hunter Valley, NSW, approximately five kilometres southwest of Muswellbrook.

A full project description, including baseline data, history of operations, current operating philosophy and mining methods is provided in the Mt Arthur Coal Consolidation Project Environmental Assessment (EA) (Hansen Bailey, 2009) and Mt Arthur Coal Open Cut Modification Environmental Assessment (Resource Strategies, 2013) and the Mt Arthur Coal Mine Modification 2 Modification Report (Resource Strategies 2023).

2 Strategic Framework

This document provides the Environmental Management Strategy (the Strategy) for Mt Arthur Coal (MAC), as required by Schedule 5, Condition 1 of the Project Approval. The Strategy is relevant to all activities conducted by MAC.

Mt Arthur Coal has a firm commitment to minimising the impact of its operations on the local environment and community and has a comprehensive EMS in place to fulfil this commitment. The Strategy provides the strategic framework for environmental management at MAC.

Effective environmental management of MAC is implemented via the MAC EMS. The EMS enables the maintenance and continual improvement of environmental and community performance through effective policy, planning, communication, documentation, implementation, review and feedback.

This approach aligns to the requirements of ISO 14001 and incorporates the concept of **Plan-Do-Check-Act**. This provides an iterative process to achieve continual improvement and is applied to the EMS and to each of its individual elements. It is briefly described as follows.

- **Plan:** establishment of environmental objectives and processes necessary to deliver results in accordance with BHPs environmental policy
- **Do:** implement the processes as planned against performance measures and criteria
- **Check:** monitor and measure processes against the environmental policy, including its commitments, environmental objectives and operating criteria, and reporting of the results.
- **Act:** taking actions to rectify nonconformity as well as identifying opportunities to continually improve.

The Strategy has been prepared in consultation with Department of Planning, Housing and Infrastructure (DPHI). All management plans and monitoring programs that fall under the framework of the Strategy have been prepared in consultation and approved by DPHI and other relevant authorities.

3 Statutory Approvals

Statutory Approvals that relate to Mt Arthur Coal are listed in Table 1. Other regulatory instruments, for example water licences and mining leases are recorded in the NSW Energy Coal Compliance Register MAC-ENC-STD-006. The Project Approval conditions relevant to this Strategy are outlined in Appendix 8, together with how each condition is addressed within this document.

The following primary legislation is applicable to Mt Arthur Coal:

- *Environment Protection and Biodiversity Act 1999* (Commonwealth) – provides legal framework for the Australian environment, in particular the protection and management of nationally and internationally important flora, fauna, ecological communities and heritage places defined as matters of national environmental significance.
- *Protection of the Environment Operations Act 1997* – key environment protection legislation administered by the EPA to achieve the protection, restoration and enhancement of the quality of the NSW environment.
- *Environmental Planning and Assessment Act 1979* – sets out the laws under which planning in NSW takes place.
- *Water Management Act 2000* – provides for the sustainable and integrated management of water sources.

Individual management plans listed in Section 6 provide a more detailed description of relevant legislation, standards and policies that apply to each environmental aspect.

Table 1 Mt Arthur Coal Statutory Approvals

Project Approval	Regulatory Authority	Approval date
Proponent: Hunter Valley Energy Coal Pty Ltd Project: Mt Arthur Coal Mine – Open Cut Consolidation project Application number: 09_0062	NSW Department of Planning, Industry and Housing (DPHI)	22/09/2025
Proponent: Hunter Valley Energy Coal Pty Ltd Project: Mt Arthur Coal Mine – Underground Project Application number: 06_0091	NSW Department of Planning, Industry and Housing (DPHI)	2/12/2008
EPBC Approvals	Regulatory Authority	Approval date
Proponent: Hunter Valley Energy Coal Pty Ltd Project: Mt Arthur Coal Extension Project Application number: EPBC 2011/5866	Department of Climate Change, Energy, the Environment and Water (DCCEEW)	23/10/2017
Proponent: Hunter Valley Energy Coal Pty Ltd Project: Mt Arthur Coal open cut modification Application number: EPBC 2014/7377	Department of Climate Change, Energy, the Environment and Water (DCCEEW)	5/12/2016
Environment Protection Licence	Regulatory Authority	Issue Date
Licence number: EPL 11457	Environment Protection Authority (EPA)	09/10/2001
Mining & Exploration Leases	Regulatory Authority	Issue Date
CCL 744	NSW Resources and Geoscience	03/07/1989
CL 396	NSW Resources and Geoscience	23/06/1992
ML 1358	NSW Resources and Geoscience	21/09/1994
ML 1487	NSW Resources and Geoscience	13/06/2001
ML 1548	NSW Resources and Geoscience	31/05/2004
ML 1593	NSW Resources and Geoscience	30/04/2007
ML 1655	NSW Resources and Geoscience	03/03/2011
ML 1739	NSW Resources and Geoscience	25/07/2016
ML1757	NSW Resources and Geoscience	07/07/2017
MPL 263	NSW Resources and Geoscience	17/10/1990
A 171	NSW Resources and Geoscience	18/10/2004
A 437	NSW Resources and Geoscience	04/03/1991
EL 5965	NSW Resources and Geoscience	14/07/2007
Drayton sublease CL 395	NSW Resources and Geoscience	13/04/2006 (registered 14/06/2013)
Drayton sublease CL 229	NSW Resources and Geoscience	13/04/2006 (registered 14/06/2013)

Note: Currently the Underground Project associated with PA 06-0091 is not operational.

The Project Approval conditions relevant to this Strategy are outlined in Appendix 7, together with how each condition is addressed within this document.

The following primary legislation is applicable to Mt Arthur Coal:

- *Environment Protection and Biodiversity Act 1999* (Commonwealth) – provides legal framework for the Australian environment, in particular the protection and management of nationally and internationally important flora, fauna, ecological communities and heritage places defined as matters of national environmental significance.

- *Protection of the Environment Operations Act 1997* – key environment protection legislation administered by the EPA to achieve the protection, restoration and enhancement of the quality of the NSW environment.
- *Environmental Planning and Assessment Act 1979* – sets out the laws under which planning in NSW takes place.
- *Water Management Act 2000* – provides for the sustainable and integrated management of the water sources of the state.

4 Roles and Responsibilities

The roles, responsibilities, authorities and accountabilities for key personnel involved in environmental management are summarised in Table 1. Additional detail for specific roles and responsibilities is outlined in a range of management plans and key documents. These documents are listed in the MAC EMS Document Register in Appendix 1.

Table 2 Roles, Responsibilities, Authorities and Accountabilities Relevant to Environmental Management

Who	Task	Task description
Vice President	EMS Implementation and governance	• Performance of MAC. • Promote ownership of BHP's environmental responsibilities. • Ensure fulfilment of all applicable laws, regulations and requirements in relation to environmental management and reporting.
General Manager and Department Managers	EMS Implementation and governance	• Provide sufficient resources and support for implementation of the EMS in their work area and for reporting any deficiencies to the General Manager. • Lead the integration of the EMS with existing business practices such as corporate planning and development of environmental targets, project management procedures and Planning and Technical processes.
Manager Closure Planning and Environment, Superintendent Environment	EMS Implementation and governance	• Provide sufficient resources and support for implementation of the EMS. • Oversee the development of EMS, environmental procedures and management plans. • Ensure fulfilment of all applicable laws, regulations and requirements in relation to environmental management and reporting. • Monitor the EMS and reporting the results to the Mt Arthur Coal management team for review and improvement purposes • Lead the integration of the EMS with existing business practices such as corporate planning, project management procedures, development of environmental targets and Planning and Technical processes.
Principal Environment, Specialist Environment	EMS Implementation and governance	• Ensure continual implementation of the EMS, including review and improvement in alignment with the requirements of ISO 14001 • Undertake the development of EMS, including developing environmental procedures and management plans. • Monitor the EMS and reporting the results to the Mt Arthur Coal management team for review and improvement purposes. • Review and report site compliance with legislative obligations and environmental procedures. • Implement continual improvement opportunities and drive the plan-do-check-act process
Department Superintendents	Control Implementation and governance	• Provide sufficient resources and support for implementation of the EMS in their work area • Ensure compliance with legislative obligations and environmental procedures • Reporting any deficiencies in the site event reporting system.
Mine personnel and contractors	Control Implementation	• Comply with site procedures and work instructions to carry out environmental duty of care • Reporting any deficiencies in the site event reporting system.

5 Procedures required by this Strategy

5.1 Stakeholder Engagement

The Strategy aims to give the community an overview of the EMS at MAC to manage and minimise any impacts on the surrounding community and environment.

All stakeholder engagement is conducted in accordance with MAC-ENC-MTP-014 Community Relations Plan. This Plan provides the framework through which MAC engages, communicates and connects with communities and stakeholders. The framework includes strategy, approach, schedules and tools.

In addition to the Community Relations Plan, MAC operates an established Community Consultative Committee (CCC) in accordance with Schedule 5 Condition 5. The CCC provides a forum for discussion between Mt Arthur Coal and representatives of the community, stakeholder groups and the local council on issues relating directly to the operation. Various other community engagement activities are held throughout the year on an as-needs basis.

In accordance with Schedule 5 Condition 6, MAC uses its best endeavours to minimise cumulative impacts of the development on the surrounding area by participating in an established cumulative framework meeting. MAC meets with Bengalla and Maxwell quarterly to discuss cumulative impacts, improvements and any arising issues for the community.

5.2 Environmental Performance Reporting

In accordance with Schedule 5 Condition 3, MAC undertakes an environmental performance review each year.

Schedule 5 Condition 11 then this Strategy and all required plans and programs are made publicly available on the BHP website - [Regulatory information | BHP](#). All management plans, procedures and work instructions are available to personnel at Mt Arthur Coal via the Tempo Document Control System. The key EMS documentation has been listed in Section 6.

Mt Arthur Coal employs various tools to ensure that the community is kept informed about the environmental performance and communication about the site. Information available on the BHP Website includes:

- Annual Environmental Review
- Annual Rehabilitation Reports
- Approvals relevant to Mt Arthur Coal's operations
- Approved Environmental Management Plans and Programs
- Blasting schedules and notifications
- CCC meeting minutes and reports
- Community Complaint logs
- Community Response Hotline
- Environmental Monitoring Data
- Independent Environmental Audits

Other forms of communication include regular advertising of the community response hotline in local newspapers and regular mail outs to residents that request blasting information.

5.3 Complaints Management

All complaints and disputes are received, handled, responded to and recorded in accordance with procedure MAC-ENC-PRO-042 Community Complaints Handling, Response and Reporting. The purpose of this procedure is to facilitate the investigation and response to community complaints related to MAC.

This includes ensuring complaints and enquiries are received, recorded, investigated and responded to within an appropriate timeframe, and potential impacts mitigated through corrective and preventative actions. In addition, this procedure ensures that Mt Arthur Coal strives for continuous improvement, maintains positive stakeholder relationships and implements best-practice engagement to support the operation's social license to operate as well as regulatory compliance with relevant project approvals.

If Mt Arthur Coal's response to the complaint is not considered acceptable by the complainant, Mt Arthur Coal will continue to liaise with the complainant to achieve a mutually acceptable outcome. If this cannot be achieved the matter will be handled in accordance with Section 5.4 Dispute Resolution.

5.4 Dispute Resolution

If Mt Arthur Coal's response to a complaint is not considered acceptable by the complainant, disputes may be escalated by the Corporate Affairs Team to the General Manager to assist with reaching a resolution. Where ongoing liaison is no longer possible, the relevant dispute resolution processes referenced in the Project Approval will be followed. This may include referring the matter to the Secretary for resolution.

5.5 Incidents and Non-Compliance

5.5.1 Material Harm

Material harm to the environment is defined as, '...harm to the environment that:

- Involves actual or potential harm to the health and safety of human beings or to the environment that is not trivial; or
- Results in actual or potential loss or property damage of an amount, or amounts in aggregate, exceeding \$10,000 (such loss includes the reasonable costs and expenses that would be incurred in taking all reasonable and practicable measures to prevent, mitigate or make good harm to the environment'

This definition excludes "harm" that is authorised under either this consent or any other statutory approval'.

For further clarification, harm that is authorised under this consent constitutes activities undertaken within relevant approval boundaries and/ or as outlined in the Mt Arthur Coal Mine Modification 2 Modification Report (Modification Report).

5.5.2 Incidents

An incident is defined as 'an occurrence of set of circumstances that causes or threatens to cause material harm to the environment (see Section 5.5.1), and as a consequence of that environmental harm, may cause harm to the health and safety of human beings, and which may or may not be or cause a non-compliance' and as further detailed as appropriate in topic-specific Management Plans.

An incident will be determined in accordance with Appendix 2. Additionally, topic-specific Management Plans outline the relevant performance measures / criteria for the purposes of reporting.

Mt Arthur Coal will notify and report incidents in accordance with Schedule 5 Conditions 7 and 7A.

Note: incidents are reviewed and assessed within business hours.

5.5.3 Non-Compliances

A non-compliance is defined as 'an occurrence, set of circumstances or development that is a breach of [the] consent', this does not require any actual or threat of material harm to the environment to be present.

Any occurrence, set of circumstances or development that indicates a potential non-compliance will be investigated upon identification prior to final determination.

Non-compliances will be determined in line with Appendix 2.

Mt Arthur Coal will notify and report non-compliances in accordance with Schedule 5 Condition 7B.

5.5.4 Leading Indicators

A leading indicator is a hazard or observation that does not result in actual environmental harm but may have the potential to escalate into an incident or non-compliance if not appropriately managed. A leading indicator may include a single event or a partial failure of a control.

Hazards identified and reported internally as leading indicators are not classified as environment incidents or non-compliances.

Upon identification of an event, an incident or hazard will be recorded in the site incident management system, this record will have an appointed Owner and Reviewer to ensure appropriate internal stakeholders are notified of the incident and investigations are undertaken as required.

This approach supports proactive environmental management by enabling early identification and mitigation of potential risks before harm occurs and forms part of the continuous improvement cycle of the EMS.

5.6 Emergency Response

Emergencies associated with the operation and management of the environment at Mt Arthur Coal will be responded to in accordance with NEC-STE-MTP-009 Pollution Incident Response Management Plan. This plan ensures immediate and effective response to environmental emergency situations that occur on-site, the comprehensive and timely communication about a pollution incident to staff at the premises, the relevant authorities specified in the Protection of the Environment Operations Act 1997 and people outside the facility who may be affected by the impacts of the pollution incident. The MAC Community Response Line (1800 882 044) can be used 24 hours a day, 7 days a week by external stakeholders to contact Mt Arthur Coal in the event of an environmental emergency to report concerns or request additional information.

6 Management Plans and Programs

The following approved Management Plans underpin the Environmental Management System (EMS) at Mt Arthur Coal and are available to the public in line with the requirements outlined in Section 5.2 of this Strategy:

- MAC-ENC-MTP-015 Blast Management Plan
 - Fume Management Strategy
 - Road Closure Management Plan
 - Blast Monitoring Program
- MAC-ENC-MTP-032 Noise Management Plan
 - Noise Monitoring Program
- MAC-ENC-MTP-034 Water Management Plan
 - Site Water Balance
 - Surface Water Monitoring Program
 - Groundwater Monitoring Program
 - Surface and Groundwater Response Plan
- MAC-ENC-PRO-060 Erosion and Sediment Control Plan
- MAC-ENC-MTP-040 Air Quality Management Plan
 - Air Quality Monitoring Program
- MAC-ENC-MTP-061 Greenhouse Gas Mitigation Plan
- MAC-ENC-MTP-050 Biodiversity Management Plan
- MAC-ENC-MTP-047 Rehabilitation Strategy
- MAC-COA-MTP-002 Closure Social Impact Management Plan
- MAC-ENC-MTP-042 Aboriginal Heritage Management Plan
- MAC-ENC-MTP-046 Historic Heritage Management Plan
- MAC-ENC-MTP-048 Edinglassie and Rous Lench Conservation Management Plan No1
- MAC-ENC-MTP-049 Edinglassie and Rous Lench Conservation Management Plan No2
- MAC-ENC-MTP-052 MAC Forward Program

Each Management Plan required under the Project Approval will be prepared in accordance with Condition 2 of Schedule 5, are reviewed in accordance with Schedule 5 Condition 4 and will align to the **Plan-Do-Check-Act** concept in the following way:

- **Plan:** Management Plans shall establish environmental objectives and processes as well as outline relevant performance measures or criteria or performance indicators. This includes providing detail on relevant baseline data; a description of the relevant statutory requirements (including any relevant approval, licence or lease conditions); an outline of any relevant limits or performance measures/criteria; the specific performance indicators that are proposed to be used to judge the performance of, or guide the implementation of, the project or any management measures.
- **Do:** Management Plans shall outline any relevant limits or performance measures/criteria as well as describe the measures (including mitigation measures) that will be implemented to comply with the relevant statutory requirements, limits, or performance measures/criteria. Each plan also shall outline specific roles and responsibilities related to the environmental aspect.
- **Check:** Management Plans shall describe the monitoring and measurement processes that report on the environmental performance of the project as well as the effectiveness of any management measures. A program to investigate and implement ways to improve the environmental performance of the project over time will also be included. Management Plans will be periodically reviewed in line with Section 6. Performance reporting will be completed in line with Section 5.2.
- **Act:** Management Plans shall describe actions and opportunities to maintain performance against relevant criteria as well to achieve continuous improvement. Actions and opportunities will be identified through management review, event investigations and management of change assessments. Specifically, each plan will include a contingency plan to manage any unpredicted impacts and their consequences; a protocol for managing and reporting any incidents or complaints, non-compliances with statutory requirements and exceedances of the impact assessment criteria and/or performance criteria.

7 Monitoring Plans

In accordance with Schedule 3 of the Project Approval, monitoring at MAC will be conducted in line with the Monitoring Programs outlined within the relevant approved Management Plan.

The following Monitoring Plans have been included in this Strategy as Appendices to provide an outline of the monitoring locations at the time this Strategy was approved and published:

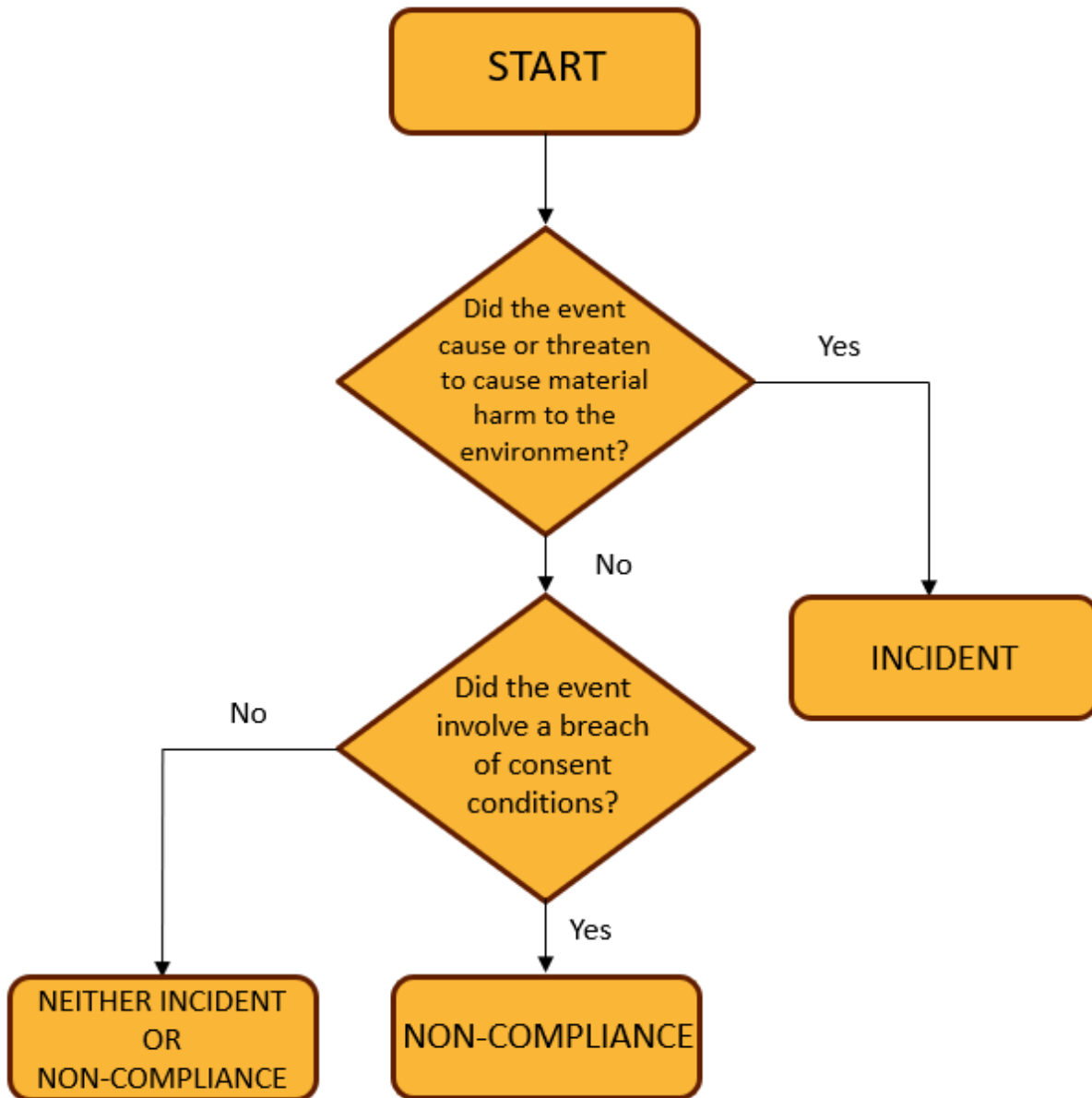
- Appendix 3 – Noise Monitoring Plan
- Appendix 4 – Blast Monitoring Plan
- Appendix 5 – Air Quality Monitoring Plan
- Appendix 6 – Surface Water Monitoring Plan
- Appendix 7 – Groundwater Monitoring Plan

8 Version Management

Date	Version Control		Page(s)	Details
	Major	Minor		
18/09/2012	1.0		All	Approved by the Department of Planning and Infrastructure on 18/09/2012
27/05/2013	2.0		All	Approved by the Department of Planning and Infrastructure on 27/05/2013
20/05/2021	3.0		All	Approved by the Department of Planning, Infrastructure and Environment on 20/05/2021
xx/xx/2025	4.0		All	Approved by the Department of Planning, Infrastructure and Housing on xx/xx/2025

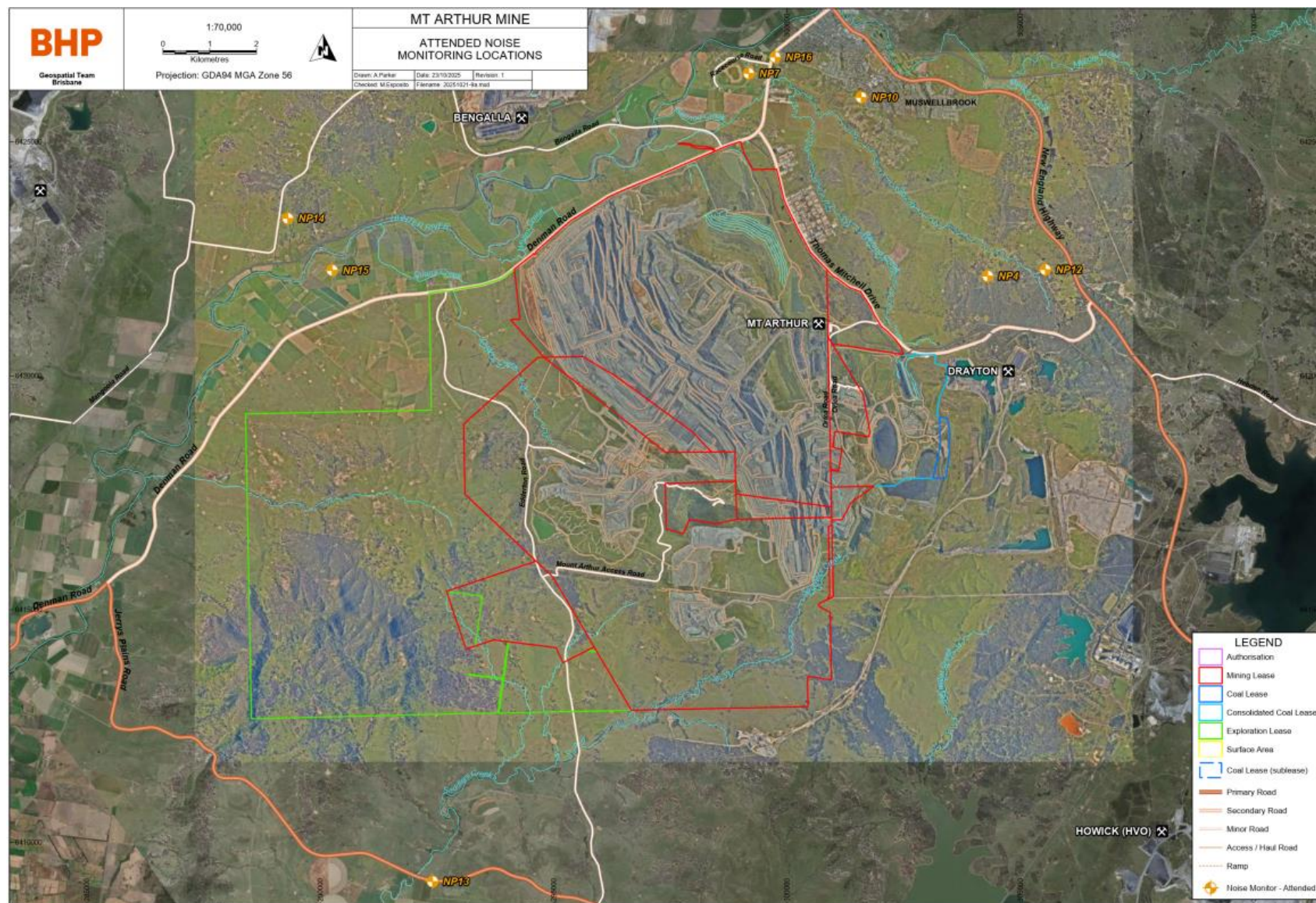
Appendix 1 – Department Letter of Acceptance

Appendix 2 – Incident and Non-Compliance Decision Tree



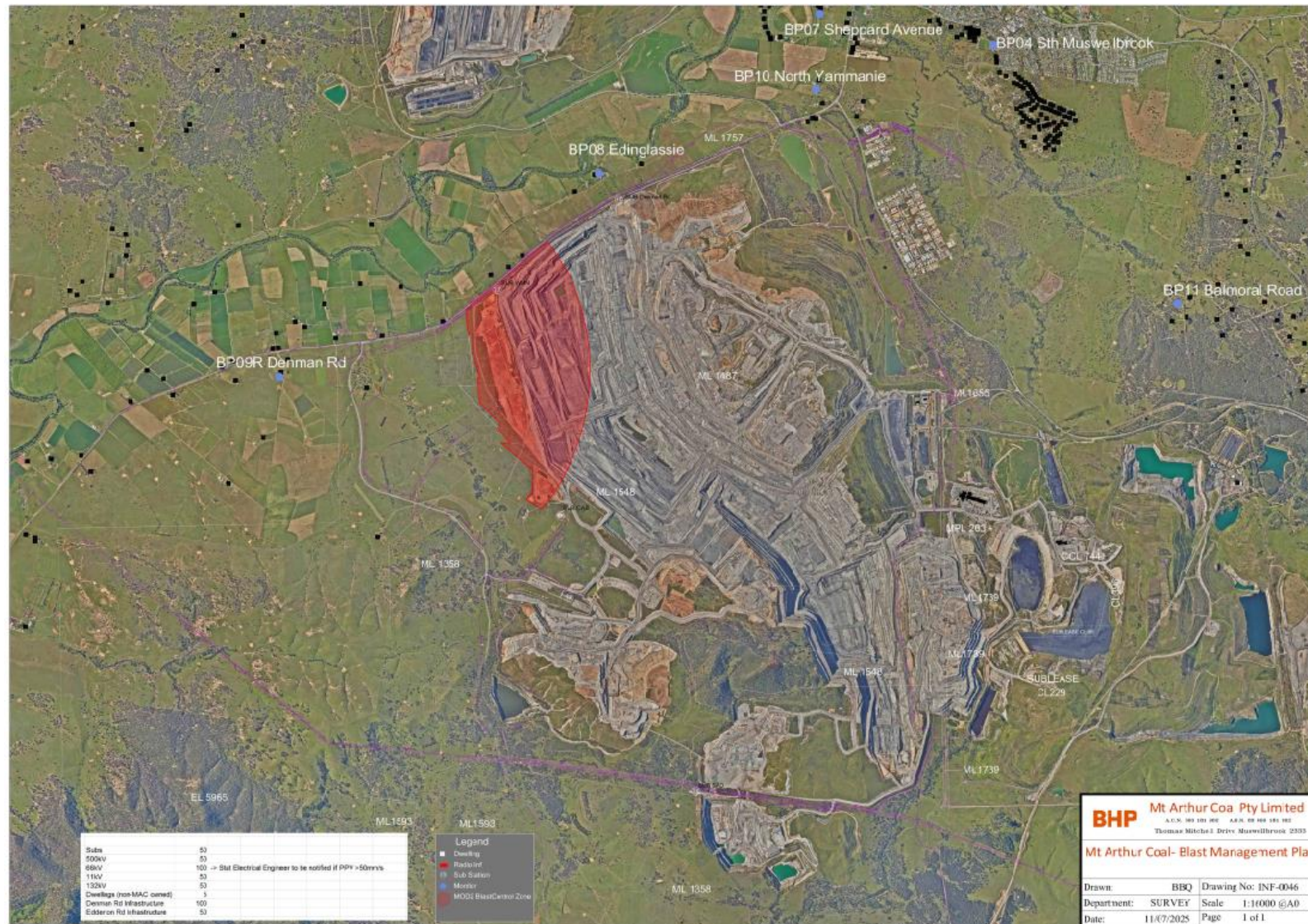
Appendix 3 – Noise Monitoring Plan

This may be updated in revisions to the Noise Management Plan (NMP). Refer to the NMP for the most recent monitoring plan.

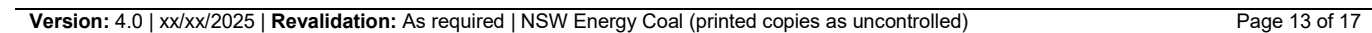


Appendix 4 – Blast Monitoring Plan

This may be updated in revisions to the Blast Management Plan (BMP). Refer to the BMP for the most recent monitoring plan.

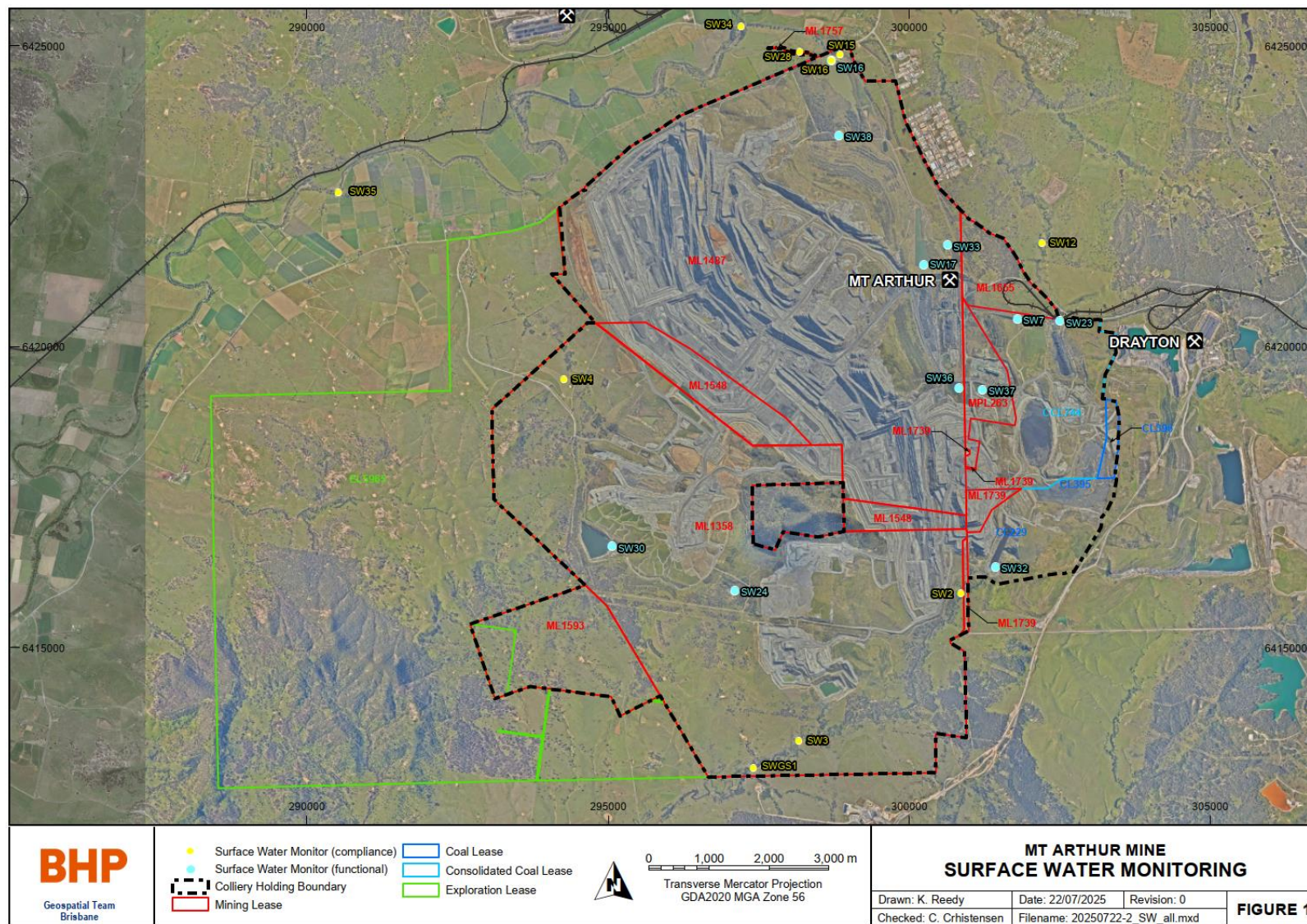


This may be updated in revisions to the Air Quality Management Plan (AQMP). Refer to the AQMP for the most recent monitoring plan.



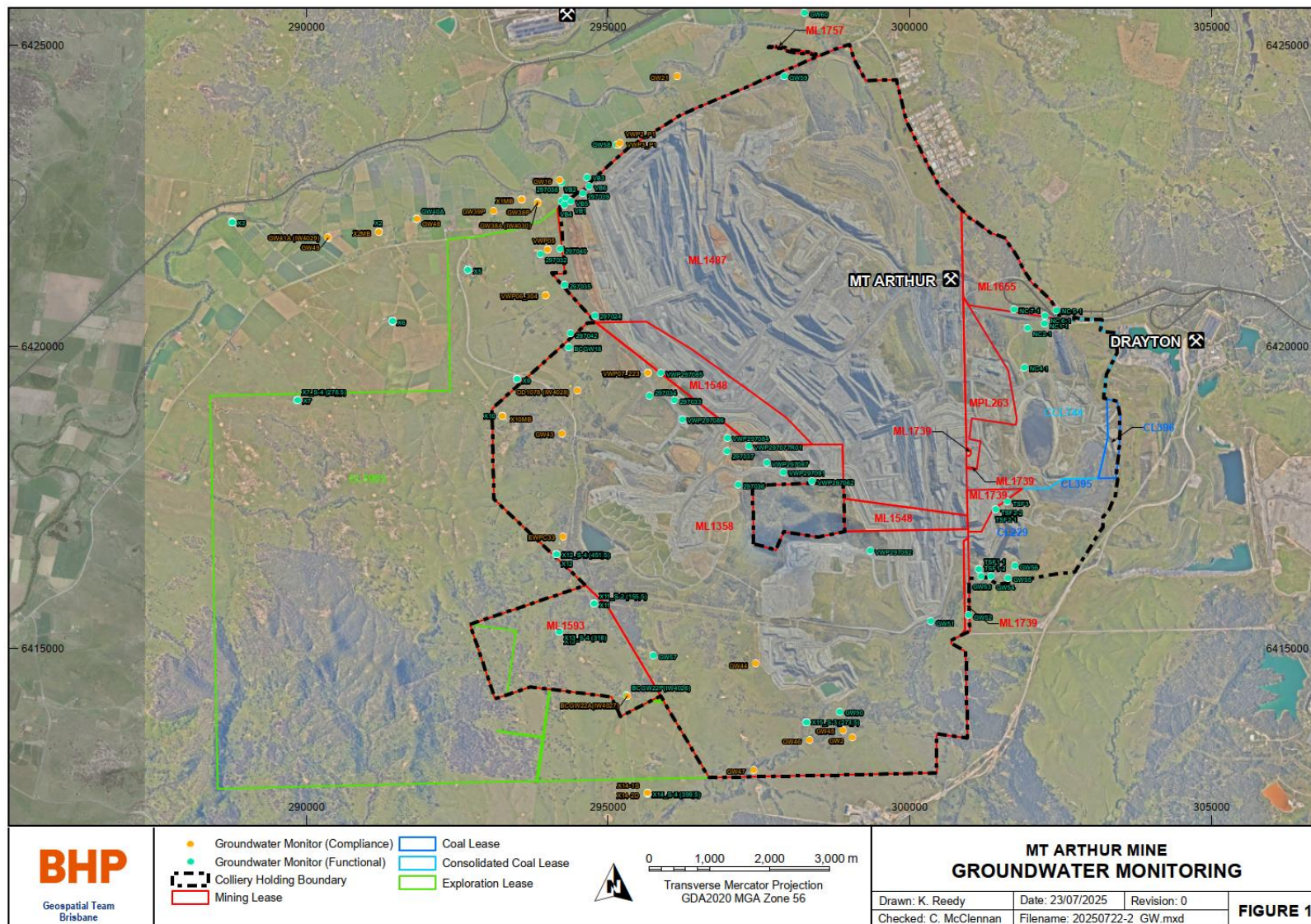
Appendix 6 – Surface Water Monitoring Plan

This may be updated in revisions to the Water Management Plan (WMP). Refer to the WMP for the most recent monitoring plan.



Appendix 8 – Groundwater Monitoring Plan

This may be updated in revisions to the Water Management Plan (WMP). Refer to the WMP for the most recent monitoring plan.



Appendix 9 – Conditions Compliance Tables

Condition Number	Environmental Performance Condition	Addressed within
Development Consent (09_062)		
Schedule 5 Condition 1	Environmental Management Strategy The Proponent shall prepare and implement an Environmental Management Strategy for the project to the satisfaction of the Director-General. The strategy must: - provide the strategic framework for environmental management of the project; - identify the statutory approvals that apply to the project; - describe the role, responsibility, authority and accountability of all key personnel involved in the environmental management of the project; - describe the procedures that would be implemented to: - keep the local community and relevant agencies informed about the operation and environmental performance of the project; - receive, handle, respond to, and record complaints; - resolve any disputes that may arise during the course of the project; - respond to any non-compliance; - respond to emergencies; and - include: - copies of the various strategies, plans and programs that are required under the conditions of this approval once they have been approved; and - a clear plan depicting all the monitoring to be carried out in relation to the project.	- Section 2 - Section 3 - Section 4 - Section 5 - Section 6 - Section 7
Schedule 5 Condition 2	Management Plan Requirements The Proponent shall ensure that the management plans required under this approval are prepared in accordance with any relevant guidelines, and include: - detailed baseline data; - a description of: - the relevant statutory requirements (including any relevant approval, licence or lease conditions); - any relevant limits or performance measures/criteria; - the specific performance indicators that are proposed to be used to judge the performance of, or guide the implementation of, the project or any management measures; - a description of the measures that would be implemented to comply with the relevant statutory requirements, limits, or performance measures/criteria; - a program to monitor and report on the: - impacts and environmental performance of the project; - effectiveness of any management measures (see c above); - a contingency plan to manage any unpredicted impacts and their consequences; - a program to investigate and implement ways to improve the environmental performance of the project over time; - a protocol for managing and reporting any: - incidents; - complaints; - non-compliances with statutory requirements; and - exceedances of the impact assessment criteria and/or performance criteria; and - a protocol for periodic review of the plan.	All Management Plans listed in Section 6
Schedule 5 Condition 3	Annual Review By the end of June each year, the Proponent shall review the environmental performance of the project to the satisfaction of the Secretary. This review must: - describe the works that were carried out in the past year, and the works that are proposed to be carried out over the next year; - include a comprehensive review of the monitoring results and complaints records of the project over the past year, which includes a comparison of these results against - the relevant statutory requirements, limits or performance measures/criteria; - the monitoring results of previous years; and - the relevant predictions in the EA; - identify any non-compliance over the last year, and describe what actions were (or are being) taken to ensure compliance; - identify any trends in the monitoring data over the life of the project;	All Management Plans listed in Section 6

Condition Number	Environmental Performance Condition	Addressed within
Development Consent (09_062)		
	(e) identify any discrepancies between the predicted and actual impacts of the project, and analyse the potential cause of any significant discrepancies; and (f) describe what measures will be implemented over the next year to improve the environmental performance of the project.	
Schedule 5 Condition 4	Revision of Strategies, Plans and Programs Within 3 months of the submission of an: (a) annual review under condition 3 above; (b) incident report under condition 7 below; (c) audit under condition 9 below; and (d) any modification to the conditions of this approval, the Proponent shall review, and if necessary revise, the strategies, plans, and programs required under this approval to the satisfaction of the Director-General. <i>Note: This is to ensure the strategies, plans and programs are updated on a regular basis, and incorporate any recommended measures to improve the environmental performance of the project.</i>	Section 6
Schedule 5 Condition 5	Community Consultative Committee (CCC) The Proponent shall establish and operate a CCC for the project to the satisfaction of the Secretary. This CCC must be established by the end of March 2011 and be operated in general accordance with the Guidelines for Establishing and Operating Community Consultative Committees for Mining Projects (Department of Planning, 2007, or its latest version). <i>Notes:</i> <i>The CCC is an advisory committee. The Department and other relevant agencies are responsible for ensuring that the Proponent complies with this approval.</i> <i>In accordance with the Guideline, the Committee should comprise an independent chair and appropriate representation from the Proponent, affected councils and the general community</i>	Section 5.1
Schedule 5 Condition 6	Management of Cumulative Impacts In conjunction with the owners of the nearby Drayton and Bengalla mines, the Proponent shall use its best endeavours to minimise the cumulative impacts of the project on the surrounding area to the satisfaction of the Secretary. <i>Note: Nothing in this approval is to be construed as requiring the Proponent to act in a manner which is contrary to the Trade Practices Act 1974</i>	Section 5.1
Schedule 5 Condition 8	Regular Reporting The Proponent shall provide regular reporting on the environmental performance of the project on its website, in accordance with the reporting arrangements in any plans or programs approved under the conditions of this approval, and to the satisfaction of the Director-General.	Section 5.2
Schedule 5 Condition 11	ACCESS TO INFORMATION From the end of December 2010, the Proponent shall: (a) make the following information publicly available on its website: • a copy of all current statutory approvals for the project; • a copy of the current environmental management strategy and associated plans and programs; • a summary of the monitoring results of the project, which have been reported in accordance with the various plans and programs approved under the conditions of this approval; • a complaints register, which is to be updated on a monthly basis; • a copy of the minutes of CCC meetings; • a copy of any Annual Reviews (over the last 5 years); • a copy of any Independent Environmental Audit, and the Proponent's response to the recommendations in any audit; • any other matter required by the Director-General; and (b) keep this information up to date, to the satisfaction of the Director-General.	Section 5.2