

Annual Compliance Report North Galilee Basin Rail Project, EPBC 2013/6885

13 October 2024 to 12 October 2025

Report 8

Reference:	A01265-01
Organisation:	Adani Mining Pty Ltd
Author:	Grant Brown, The APP Group
Date of Report:	12 December 2025
Draft Report Submitted:	12 December 2025
Final Report Submitted:	15 December 2025



The APP Group

Declaration of Accuracy

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

Signed: _____

Full name: Mick Crowe

Position: Chief Operating Officer

Organisation: Adani Mining Pty Ltd

Date: _____

Distribution and Authorisation Record

Revision No.	Date	Issued to	Comments
Draft 1	12 December 2025		Initial draft for review
Final V0	15 December 2025		Final report

This report has been prepared and reviewed in accordance with our quality control system.

This report has been prepared by:

Grant Brown

Date: 15 December 2025

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1 Executive Summary

The APP Group (**APP**) were engaged by Adani Mining Pty Ltd (**Adani**) (trading as Bravus Mining and Resources (**Bravus**)) to complete the Annual Compliance Report for the North Galilee Basin Rail Project, EPBC 2013/6885.

Bravus holds Environment Protection and Biodiversity Conservation Act 1999 controlled action approval number 2013/6885 (EPBC Act Approval) to deliver the North Galilee Basin Rail Project. The EPBC Act Approval scope covers that part of the rail line connecting the coal mine to port that is the Carmichael Line (Separable Portion 1).

Condition 18 of the EPBC Act Approval states:

“Within three months of every 12 month anniversary of the commencement of the action, the approval holder must publish a report on its website addressing compliance with each of the conditions of this approval, including implementation of any management plans, reports or strategies as specified in the conditions. The report must remain on the website for three years. Documentary evidence providing proof of the date of publication must be provided to the Department at the same time as the compliance report is published. Likely (as defined by relevant triggers incorporated in the MNESMP as required by Condition 5f) or actual non-compliance with any of the conditions of this approval must be reported to the Department in writing within 2 business days of the approval holder becoming aware of the likely or actual non-compliance.”

The purpose of this compliance report is to meet the requirements of Condition 18 for the period 13 October 2024 to 12 October 2025. This is the eighth compliance report for the EPBC Act Approval. For the purposes of this report the proponent is referred to as ‘Bravus’ however it is acknowledged that the approval holder remains as ‘Adani Mining Pty Ltd’.

The compliance report was developed by Grant Brown of APP on 12 December 2025. Grant holds a Master of Environmental Engineering and is an Exemplar Global accredited lead auditor, with over 20 years’ experience in construction & mining.

2 Introduction

Bravus has approval to develop a 60 million tonne per annum (Mtpa) thermal coal mine in the northern Galilee Basin, approximately 160km north-west of Clermont in Queensland. The initial stage of mining will be a 10 Mtpa open-cut mine adopting a narrow-gauge rail solution.

The project comprises of the following:

- The Carmichael Coal Mine, including supporting off lease infrastructure;
- A rail line connecting the coal mine to port - including the Carmichael Line (Separable Portion 1) and the North Galilee Basin Rail (NGBR) Projects; and
- The Abbot Point Coal Terminal.

The Carmichael Coal Mine (CCM) consists of a coal mine with both open cut and underground mining, on mine infrastructure and associated mine processing facilities. Bravus has developed the Carmichael Rail Network

(CRN) to transport coal from the Galilee Basin to the Port of Abbot Point via a multi-user, greenfield, narrow gauge rail line.

3 Description of Activities

3.1 Project Overview

EPBC Number	2013/6885
Project Name	North Galilee Basin Rail Project
Approval holder ACN/ABN	Adani Mining Pty Ltd ACN 145 455 205
Approved action	The construction and operation of a rail corridor approximately 310 km in length, including standard gauge rail and associated infrastructure, from approximately 70 km east of the Carmichael Mine to the Port of Abbot Point, Queensland [see EPBC Act referral 2013/6885, and request to vary proposal dated 16 April 2014].
Location of Project	From approximately 70 km east of the Carmichael Mine to the Port of Abbot Point, Queensland
Person accepting responsibility for the report	Mick Crowe, Chief Operating Officer
Dates for the reporting period of the report	13 October 2024 to 12 October 2025
Date of preparation of the report	This compliance report was prepared in December 2025

3.2 Details of activities

Activities undertaken from 13 October 2024 to 12 October 2025 in accordance with the conditions of the EPBC Act Approval, and other relevant approvals were:

- railway line and track maintenance;
- weed treatments;
- rail operation;
- environmental monitoring;
- ecological, cadastral and cultural heritage surveys; and
- temporary rail accommodation camp operation.

4 Compliance with Conditions

4.1 Compliance Status Descriptors

The following criteria were used for the compliance rating of each condition.

Table 2 - Compliance Criteria

Rating	Description
Compliant	'Compliance' is achieved when all the requirements of a condition have been met, including the implementation of management plans or other measures required by those conditions.
Non-Compliant	A designation of 'non-compliant' must be given where the requirements of a condition or elements of a condition, including the implementation of management plans and other measures, have not been met.
Not Applicable	A designation of 'not applicable' must be given where the requirements of a condition or elements of a condition fall outside of the scope of the current reporting period. For example, a condition that applies to an activity that has not yet commenced.

5 Conclusion

A review of the conditions of controlled action approval number 2013/6885 (EPBC Act Approval) to deliver the North Galilee Basin Rail Project was undertaken for the period 13 October 2024 to 12 October 2025.

This review has determined that there were no non-compliances identified with the conditions of the approval. Please refer to Appendix A – Compliance Table.

Appendix A – Compliance Table

Condition Number	Condition	Compliance	Evidence / Comments																														
1	<p>Conditions attached to the approval The Minister may determine that a plan, report or strategy approved by the Queensland Government satisfies a plan, report or strategy required under these conditions</p>	Compliant	Note																														
2	<p>Project area For the purpose of the proposed action, the approval holder must not clear vegetation outside the project area unless targeted pre-clearance surveys have demonstrated that Matters of National Environmental Significance will not be impacted</p>	Compliant	There has been no vegetation clearing outside the approved EPBC footprint during the reporting period.																														
3	<p>Disturbance limits The approval holder must comply with the disturbance limits for specified EPBC Act listed species and communities as specified in Table 1.</p> <p><i>Note: The maximum disturbance limits in Table 1 apply to authorised impacts on EPBC Act listed species and communities as a result of construction, operation and decommissioning of the rail corridor and associated infrastructure within the Project area (i.e. they are 'whole of Project' disturbance limits) for the duration of the Project approval</i></p> <p>Table 1: Maximum disturbance limits for EPBC Act listed species and communities.</p> <table border="1" data-bbox="253 879 613 1369"> <thead> <tr> <th>Species</th> <th>Maximum disturbance (i.e. maximum residual impact to habitat)</th> </tr> </thead> <tbody> <tr> <td colspan="2">Listed threatened species – fauna</td> </tr> <tr> <td>Australian Painted Snipe</td> <td>45.6 hectares</td> </tr> <tr> <td>Black-throated Finch</td> <td>1636.2 hectares</td> </tr> <tr> <td>Squatter Pigeon</td> <td>1361.8 hectares</td> </tr> <tr> <td>Ornamental Snake</td> <td>421.6 hectares</td> </tr> <tr> <td>Koala</td> <td>2047.6 hectares</td> </tr> <tr> <td colspan="2">Listed threatened species – flora</td> </tr> <tr> <td>Black Ironbox</td> <td>175.4 hectares</td> </tr> <tr> <td>King Bluegrass</td> <td>263.3 hectares</td> </tr> <tr> <td>Bluegrass</td> <td>354.2 hectares</td> </tr> <tr> <td colspan="2">Threatened ecological community</td> </tr> <tr> <td>Brigalow (<i>Acacia harpophylla</i> dominant and co-dominant)</td> <td>195.2 hectares</td> </tr> <tr> <td>Natural grasslands of the Queensland central highlands and the northern Fitzroy Basin</td> <td>133.2 hectares</td> </tr> <tr> <td>Semi-evergreen vine thickets of the Brigalow Belt (north and south) and Nandewar regions</td> <td>55.7 hectares</td> </tr> </tbody> </table> <p><small>Note: Table 1 is derived from information in the Coordinator-General's Assessment Report (August 2014).</small></p>	Species	Maximum disturbance (i.e. maximum residual impact to habitat)	Listed threatened species – fauna		Australian Painted Snipe	45.6 hectares	Black-throated Finch	1636.2 hectares	Squatter Pigeon	1361.8 hectares	Ornamental Snake	421.6 hectares	Koala	2047.6 hectares	Listed threatened species – flora		Black Ironbox	175.4 hectares	King Bluegrass	263.3 hectares	Bluegrass	354.2 hectares	Threatened ecological community		Brigalow (<i>Acacia harpophylla</i> dominant and co-dominant)	195.2 hectares	Natural grasslands of the Queensland central highlands and the northern Fitzroy Basin	133.2 hectares	Semi-evergreen vine thickets of the Brigalow Belt (north and south) and Nandewar regions	55.7 hectares	Compliant	There has been no vegetation clearing outside the project area during the reporting period. Disturbance limits as per Table 1 were met.
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4	<p>Matters of National Environmental Significance management plan/s (MNESMP)</p> <p>At least three months prior to commencement, the approval holder must submit to the Minister for approval Matters of National Environmental Significance plan/s for the management of direct and indirect impacts of the proposed action on Matters of National Environmental Significance, being for the purposes of the MNESMP: the species and communities listed in Table 1, and the Outstanding Universal Value of the Great Barrier Reef World Heritage Area.</p> <p><i>Note: If the MNESMP does not address any specific future activities it should be updated in accordance with Condition 20 and submitted to the Department prior to these specific future activities being undertaken</i></p>	Compliant	<p>The relevant Matters of National Environmental Significance plan is the <i>Species Management Plans, Carmichael Rail Network – NGBR (04 November 2015)</i>. This was submitted to the Commonwealth Government Department of the Environment and Energy on 4 November 2015, more than three months prior to the commencement date of the NGBR project on 13 October 2017.</p>
5	<p>The MNESMP must be consistent with relevant recovery plans, threat abatement plans and approved conservation advices and must include:</p> <ul style="list-style-type: none"> a) a description of environmental values for each of the Matters of National Environmental Significance addressed in the MNESMP b) details of baseline and impact monitoring measures to be implemented for each of the Matters of National Environmental Significance including control and impact sites to be monitored throughout the life of the project. The monitoring must provide sufficient data to quantify likely impacts resulting from the proposed action, to determine appropriate habitat management goals (See Conditions 5e and 5f) c) details of potential impacts, including area of impact, on each of the Matters of National Environmental Significance from the proposed action, including impacts from: <ul style="list-style-type: none"> i. vegetation clearing ii. earthworks iii. construction works iv. noise and vibration v. train strike vi. emissions (including dust) vii. light spill and other visual impacts viii. waterway crossings ix. weeds and pests 	Compliant	<p>The <i>Species Management Plans, Carmichael Rail Network – NGBR</i> includes the required information specifically in Sections 5, 6, 7, 8 and 9 of the plan.</p> <p>This document meets the requirements of items (a) to (j).</p>

Condition Number	Condition	Compliance	Evidence / Comments
	<p>d) measures that will be undertaken to mitigate and manage impacts on Matters of National Environmental Significance resulting from the proposed action. These measures must include but not be limited to:</p> <ul style="list-style-type: none"> for Matters of National Environmental Significance to which the MNESMP apply (see Conditions 4, 7 and 9), relevant mitigation measures proposed in sections 7.6, 7.8 and 7.9 of Volume 2 Appendix D of the Final EIS i. the use of fauna spotters prior to and during all vegetation clearing activities to ensure impacts on Matters of National Environmental Significance are minimised ii. measures to avoid impacts on Matters of National Environmental Significance and their habitat located in the Project Area, but outside areas to be cleared or constructed upon, including adjacent to cleared areas iii. measures to rehabilitate all areas for Matters of National Environmental Significance addressed in the MNESMP (see Conditions 4, 7 and 9) <p>e) goals for habitat management for each relevant Matters of National Environmental Significance</p> <p>f) a table of specific criteria for assessing the success of management measures against goals, and triggers for implementing corrective measures if criteria are not met within specified timeframes. Goals and triggers must be based on the baseline condition the relevant Matters of National Environmental Significance as determined through baseline monitoring (see Condition 5b)). Corrective measures must include provision of offsets where it is determined that corrective management measures have not achieved goals within specified timeframes</p> <p>g) an ongoing monitoring program to determine the success of mitigation and management measures against the stated criteria in Condition 5f, including monitoring locations, parameters and timing</p> <p>h) details of how non-compliance will be reported</p> <p>i) details of how the MNESMP will be updated to incorporate and address outcomes from surveys undertaken for Matters of National Environmental Significance under this and any state approvals, including updating of goals, criteria and triggers (as required under Conditions 5e and 5f)</p>		

Condition Number	Condition	Compliance	Evidence / Comments
	<p>j) provisions to ensure that suitably qualified and experienced persons are responsible for undertaking monitoring, review and implementation of the MNESMP</p>		
6	<p>The approval holder must not commence until all the required MNESMP have been approved by the Minister in writing. The approved plan/s must be implemented.</p>	Compliant	<p>The <i>Species Management Plans, Carmichael Rail Network – NGBR</i> was approved on 20 July 2016 by the Ministers delegate. The commencement date for the action is 13 October 2017.</p>
7	<p>Where pre-clearance surveys, as required under state approvals, identify individuals of, or habitat for, an EPBC Act listed species or community not previously identified and reported to the Department, the approval holder must notify the Department in writing within five business days of finding these individual or habitat, and within 40 business days of finding these individuals or habitat must submit to the Department for the Minister’s written approval updated MNESMP detailing how impacts to the newly identified EPBC Act listed species or community will be avoided, mitigated and /or offset. Once approved, the revised MNESMP must be implemented.</p>	Not Applicable	<p>No pre-clearance surveys were required during the reporting period as no clearing works were undertaken. No new species were identified during the reporting period.</p>
8	<p>The approval holder must revise the MNESMP following pre-clearance surveys required under state approvals and resubmit the MNESMP to the Department for the Minister’s written approval within 3 months of pre-clearance surveys being completed. Once approved, the revised MNESMP must be implemented.</p>	Compliant	<p>The MNESMP has been updated and resubmitted several times. <i>Species Management Plan, Carmichael Rail Network – NGBR v5b (11 May 2021)</i> was submitted to the Department on 25 May 2021. No further update was triggered during the reporting period.</p>
9	<p>If, through pre-clearance surveys as required under state approvals, individuals of, or habitat for, an EPBC Act listed species or community not previously identified or reported to the Department are identified, the approval holder must not start or, in the case of work already commenced, must immediately cease any part of the proposed action that may significantly impact that EPBC Act listed species or community, until MNESMP addressing these impacts have been approved by the Minister in writing. Once approved the revised MNESMP must be implemented.</p> <p><i>Note: Management plans may also be required under associated EPBC</i></p>	Not Applicable	<p>No pre-clearance surveys were required during the reporting period as no clearing works were undertaken. No new species were identified during the reporting period.</p>

Condition Number	Condition	Compliance	Evidence / Comments
10	<p><i>approvals (EPBC 2010/5736 and EPBC 2011/6194) and under state approvals. Whenever possible a combined document should be prepared to address both state government and EPBC Act approval conditions.</i></p> <p>Biodiversity Offset Strategy</p> <p>To compensate for authorised unavoidable impacts on Matters of National Environmental Significance, the approval holder must submit a Biodiversity Offset Strategy (BOS) to the Minister at least two months prior to Commencement.</p>	Compliant	<p>The <i>Biodiversity Offset Strategy – North Galilee Basin Rail Project (BOS)</i> was first submitted to the delegate for the Minister on 15 January 2017, more than two months prior to the commencement date of the NGBR project on 13 October 2017.</p>
11	<p>Offsets for authorised unavoidable impacts (defined as maximum disturbance limits in Table 1, or actual impacts as defined after detailed design and pre-clearance surveys required under state approvals), must be managed in accordance with the BOS.</p>	Compliant	<p>The approval holder has taken steps to manage offsets during the reporting period as evidenced by the <i>2025 Annual Report for the NGBR Offset Area Management Plan (Rev. 0, 30 June 2025)</i>.</p> <p>Impacts were managed within the requirements of the approved BOS.</p>
12	<p>General requirements</p> <p>The BOS must be consistent with the Galilee Basin Offset Strategy, where relevant, relevant recovery plans, threat abatement plans, conservation advices and MNESMP (see Condition 5), and must include:</p> <ul style="list-style-type: none"> a) location of species and communities habitat offset areas including maps in electronic Geographic Information System (GIS) format b) details of how offset sites have been or will be legally secured within 4 years of commencement to ensure their long-term protection c) details of how offset sites adequately compensated for residual significant impacts to Matters of National Environmental Significance in accordance with the EPBC Act Offsets Policy d) a monitoring program for the offset site/s suitable to measure the success of the management measures against stated performance criteria including monitoring locations, parameters and timing 	Compliant	<p>The Biodiversity Offset Strategy Rev. 11 (16/12/21) was approved by the delegate of the Minister on 22 February 2022.</p> <p>The document meets the requirements of items (a) to (k).</p>

Condition Number	Condition	Compliance	Evidence / Comments
	<ul style="list-style-type: none"> e) a description of the potential risks to the successful implementation of the BOS, and details of contingency measures that will be implemented to mitigate these risks f) details of how the BOS will be updated to incorporate outcomes from surveys undertaken for Matters of National Environmental Significance under this and any state approvals, including updating of goals, criteria and triggers (as outlined at Conditions 5e and 5f) g) an outline of how compliance with the BOS will be reported h) provisions to ensure that suitably qualified and experienced persons are responsible for undertaking monitoring, review and implementation of the BOS i) detailed processes for any residual impacts on Matters of National j) Environmental Significance, (see Condition 5f) to be offset in accordance with the EPBC Act Offsets Policy, including a process for offset requirement to be developed in consultation with the Department and relevant Queensland Government agencies k) a detailed process for any significant residual impact on any EPBC Act listed threatened species or community not identified in Table 1 to be offset in accordance with the EPBC Act Offsets Policy (see Condition 7). 		
13	<p>The approval holder must not commence unless and until the BOS has been approved by the Minister in writing. The approved BOS must be implemented.</p> <p><i>Note: A Biodiversity Offset Strategy is also required under the State Government approval for the project. A single document may be prepared to address both State Government and EPBC Act approval conditions</i></p>	Compliant	The Biodiversity Offset Strategy Rev. 11 (16/12/21) was approved by the delegate of the Minister on 22 February 2022.

Condition Number	Condition	Compliance	Evidence / Comments
14	<p><i>Offset area management plans</i></p> <p>Within six months of approval of the BOS in accordance with Conditions 5 or 12, the approval holder must submit to the Minister for approval a management plan for that offset area. Each offset area management plan must address the relevant requirements of the BOS, and contain:</p> <ul style="list-style-type: none"> a) detailed baseline description of offset areas, including surveys undertaken, condition of existing Matters of National Environmental Significance and their habitats, relevant environmental values, area of primary habitat for each EPBC Act listed threatened species and community, connectivity with other habitat areas and biodiversity corridors b) management measures and offset plans for each offset area to improve the habitats of relevant Matters of National Environmental Significance c) a table of specific goals and associated timeframes for habitat d) management measures for each offset area with criteria for assessing the success of habitat management measures and corrective measures to be implemented if criteria are not met 	Compliant	<p>The <i>Moray Downs West Offset Area Management Plan, Offset Delivery Stage 1, Carmichael Coal Mine and Rail Project and North Galilee Basin Rail Project, Revision 5, 17 December 2022</i> was approved by the delegate of the Minister on 24 March 2022.</p> <p>The <i>Fig Tree Offset Area Management Plan, North Galilee Basin Rail Project, Rev 2, 16 December 2021</i> was approved by the delegate of the Minister on 29 March 2022.</p>
15	Once approved, offset area management plans must be implemented	Compliant	The <i>Fig Tree Offset Area Management Plan, North Galilee Basin Rail Project, Rev 2, 16 December 2021</i> and the <i>Moray Downs West Offset Area Management Plan</i> have been implemented as shown in annual reporting.
16	<p>Standard conditions</p> <p>Within 30 days of the commencement of the action, the approval holder must advise the Department in writing of the actual date of commencement</p>	Compliant	The action commenced on 13 October 2017. Bravus notified the Department of the commencement on 13 October 2017, which was within the 30-day timeframe required by this condition.
17	The approval holder must maintain accurate records substantiating all activities associated with or relevant to the conditions of approval, including measures taken to implement the management plans, reports, and strategies required by this approval, and make them available upon request to the Department. Such records may be subject to audit by the Department or an independent auditor in accordance with section 458 of the EPBC Act or used to verify compliance with	Compliant	Bravus maintains accurate records substantiating all activities associated with or relevant to the conditions of approval over the reporting period and has made them available upon request to the Department.

Condition Number	Condition	Compliance	Evidence / Comments
	the conditions of approval. Summaries of audits will be posted on the Department’s website. The results of audits may also be publicised through the general media		
18	<p>Within three months of every 12 month anniversary of the commencement of the action, the approval holder must publish a report on its website addressing compliance with each of the conditions of this approval, including implementation of any management plans, reports or strategies as specified in the conditions. The report must remain on the website for three years. Documentary evidence providing proof of the date of publication and must be provided to the Department at the same time as the compliance report is published. Likely (as defined by relevant triggers incorporated in the MNESMP as required by Condition 5f) or actual non-compliance with any of the conditions of this approval must be reported to the Department in writing within 2 business days of the approval holder becoming aware of the likely or actual non-compliance.</p>	Compliant	<p>The <i>Compliance Report – North Galilee Basin Rail Project - EPBC 2013/6885 - 13 October 2023 to 12 October 2024 (seventh Compliance Report)</i> was published on the Bravus website on 13 January 2025 and can be accessed via the following link: https://www.bravusmining.com.au/sustainability/environment/environmental-reporting-and-approvals/</p> <p>Correspondence notifying the Department of report publication on 13 January 2025, with an acknowledgement from the Department received on 15 January 2025.</p>
19	<p>Upon the direction of the Minister, the approval holder must ensure that an independent audit of compliance with the conditions of approval is conducted and a report submitted to the Minister. The independent auditor must be approved by the Minister prior to the commencement of the audit. Audit criteria must be agreed to by the Minister and the audit report must address the criteria to the satisfaction of the Minister.</p>	Not Applicable	<p>No independent audit has been requested by the Minister in the reporting period.</p>
20	<p>The approval holder may choose to revise a management plan, report or strategy approved by the Minister under condition 4 without submitting it for approval under section 143A of the EPBC Act, if the taking of the action in accordance with the revised management plan, report or strategy would not be likely to have a new or increased impact. If the approval holder makes this choice they must:</p> <ul style="list-style-type: none"> a) notify the Department in writing that the approved management plan, report or strategy has been revised and provide the Department with an electronic copy of the management plan, report or strategy; 	Compliant	<p>No plans or strategies have been revised pursuant to this condition over the reporting period.</p>

Condition Number	Condition	Compliance	Evidence / Comments
	<ul style="list-style-type: none"> b) implement the revised management plan, report or strategy from the date that the management plan, report or strategy is submitted to the Department; and c) for the life of this approval, maintain a record of the reasons the approval holder considers that taking the action in accordance with the revised management plan, report or strategy would not be likely to have a new or increased impact. 		
20A	<p>The approval holder may revoke their choice under condition 20 at any time by notice to the Department. If the approval holder revokes the choice to implement a revised management plan, report or strategy, without approval under section 143A of the Act, the management plan, report or strategy approved by the Minister must be implemented.</p>	Not Applicable	No plans or strategies have been revised under condition 20 in the audit period, so this condition is not applicable.
20B	<p>Condition 20 does not apply if the revisions to the approved management plan, report or strategy include changes to environmental offsets provided under the management plan, report or strategy in relation to the matter, unless otherwise agreed in writing by the Minister. This does not otherwise limit the circumstances in which the taking of the action in accordance with a revised management plan, report or strategy would, or would not, be likely to have new or increased impacts.</p>	Not Applicable	No plans or strategies have been revised under condition 20 in the audit period, so this condition is not applicable.
20C	<p>If the Minister gives a notice to the approval holder that the Minister is satisfied that the taking of the action in accordance with the revised management plan, report or strategy would be likely to have a new or increased impact, then:</p> <ul style="list-style-type: none"> a) condition 20 does not apply, or ceases to apply, in relation to the revised management plan, report or strategy; and b) the approval holder must implement the management plan, report or strategy approved by the Minister. <p>To avoid any doubt, this condition does not affect any operation of conditions 20, 20A and 20B in the period before the day the notice is given.</p>	Not Applicable	No plans or strategies have been revised under condition 20 in the audit period, so this condition is not applicable.

North Galilee Basin Rail (NGBR) EPBC 2013/6885 – Compliance Table

Condition Number	Condition	Compliance	Evidence / Comments
	At the time of giving the notice the Minister may also notify that for a specified period of time that condition 20 does not apply for one of more specified management plans, reports or strategies required under the approval		
20D	Conditions 20, 20A, 20B and 20C are not intended to limit the operation of section 143A of the EPBC Act which allows the approval holder to submit a revised management plan, report or strategy to the Minister for approval.	Compliant	Note
21	If the Minister believes that it is necessary or convenient for the better protection of World Heritage properties, National Heritage places, listed migratory species, the Great Barrier Reef Marine Park or Commonwealth marine areas to do so, the Minister may request that the approval holder make specified revisions to the management plans, reports, and strategies specified in the conditions and submit the revised management plans, reports, and programs for the Minister’s written approval. The approval holder must comply with any such request. The revised approved management plans, reports, and strategies must be implemented. Unless the Minister has approved the revised management plans, reports, and strategies, then the approval holder must continue to implement the management plans, reports, and strategies originally approved, as specified in the conditions.	Not Applicable	The Minister has not requested specified revisions to any plans, reports or programs in the audit period.
22	If, at any time after 10 years from the date of this approval, the approval holder has not substantially commenced the action, then the approval holder must not substantially commence the action without the written agreement of the Minister.	Not Applicable	The action commenced on 13 October 2017 so this condition will not be triggered.
23	Unless otherwise agreed to in writing by the Minister, the approval holder must publish all management plans, reports, and strategies referred to in these conditions of approval on their website. Each management plan, report, and strategy must be published on the website within one month of being approved and remain on the website for not less than ten years, or a longer period if specified in writing by the Minister and be otherwise made available to any party upon written request for the duration of the approval. The approval holder must provide the requested management plan/s, report/s and/or strategies to the requesting party within 10 business days of receiving the request.	Compliant	All management plans, reports, and strategies have been uploaded to the company website https://www.bravusmining.com.au/sustainability/environment/environmental-reporting-and-approvals



The APP Group

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