



EPBC 2018/8287
ANNUAL COMPLIANCE REPORT
2024

MAXWELL UNDERGROUND MINE

Annual Compliance Report 2024

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1 REPORT DETAILS

Table 1. Annual Compliance Report 2024 details

EPBC number	2018/8287
Project Name	Maxwell Coal Mine
Approval Holder and ACN	Maxwell Ventures (Management) Pty Ltd ACN: 002 028 257
Approved Action	To develop and operate an underground mining operation and utilise the existing Maxwell Infrastructure in the upper Hunter Valley, New South Wales [See EPBC Act referral 2018/8287 and variation requests dated 14 June 2019 and 14 December 2021].
Location of the Project	Hunter Valley, NSW
Authorised Reporting Officer	Rob Hayes General Manager Development & Operations
Dates for the reporting period	1 January 2024 to 31 December 2024
Date of preparation of the report	28 March 2025

2 INTRODUCTION

Maxwell Ventures (Management) Pty Ltd (Maxwell), a wholly owned subsidiary of Malabar Resources Limited (Malabar) owns and operates the Maxwell Underground Mine (Maxwell UG Mine). The site is located in the Upper Hunter Valley of New South Wales, east-southeast of Denman and south-southwest of Muswellbrook. The site is approved to extract a maximum of 8 million tonnes of run-of-mine coal per year over a period of 26 years. The seams targeted have the capacity to produce a high proportion of metallurgical coal for steel-making and other metals.

The site consists of the following areas:

- underground area comprising the area of underground mining operations and the mine entry area (MEA) to support underground mining and coal handling activities and provide for personnel and materials access;
- Maxwell Infrastructure (formerly Drayton mine) comprising previous open cut mining areas, coal handling and preparation plant (CHPP), train load-out facilities and rail loop, Antiene rail spur and other infrastructure and services; and
- transport and services corridor between the MEA and Maxwell Infrastructure comprising the site access road, an overland conveyor (to be constructed), power supply and other ancillary infrastructure and services.

This annual compliance report has been prepared to address Condition 17 of EPBC Approval 2018/8287 (as varied) issued under the *Environment Protection and Biodiversity Conservation Act 1999* (Cth) held by Maxwell.

Names and contact details of the key personnel who are responsible for environmental management at the site are provided in **Table 2** below.

Table 2. Site contacts

Name	Role	Contact details
Rob Hayes	General Manager Development and Operations	(02) 6542 0283 rhayes@malabarresources.com.au
Donna Tiananga	Environment, Community and Approvals Manager	(02) 6542 0283 dtiananga@malabarresources.com.au
Alex Newton	Environment and Approvals Coordinator	(02) 6542 0283 anewton@malabarresources.com.au
Teagan Rutter	Community Officer	(02) 6542 0283 trutter@malabarresources.com.au

3 DETAILS OF CURRENT ACTIVITIES

The Maxwell UG Mine is approved to use the following underground mining methods:

- underground bord and pillar mining with partial pillar extraction in the Whynot Seam; and
- underground longwall extraction in the Woodlands Hill Seam, Arrowfield Seam and Bowfield Seam.

Substantial existing infrastructure at the Maxwell Infrastructure site is used for the handling, processing and transportation of coal. This includes the existing CHPP, train load-out facilities and other infrastructure and services including water management infrastructure, administration buildings and workshops.

Construction of the Maxwell UG Mine continued during the reporting period including the following key activities:

- drilling of the upcast ventilation shaft;
- installation of the Woodlands Hill drift conveyor;
- sealing of the permanent access road to the MEA;
- installation of the water treatment plant and upgrading of the access road;
- installation of dams, temporary buildings and services to the MEA; and
- in-situ waste rock was removed as part of construction works and used as construction fill for hardstand areas, dam embankments and road construction.

First workings in the Whynot Seam continued during the reporting period on a 24-hours a day, seven days a week basis. Drift construction in the Woodland Hill Seam commenced during the previous reporting period. This continued during the current reporting period and was completed in November 2024. First development coal is expected during the next reporting period.

4 COMPLIANCE TABLE

In accordance with Condition 17 of EPBC Approval 2018/8287 **Table 3** provides a statement of compliance against the approval conditions.

Table 3. Statement of Compliance

Condition Number	Condition	Compliant/ Non-Compliant/ Not Triggered	Evidence/ Comments
<p>Part A – Conditions specific to the action.</p> <p>Water Resources</p> <p>The objective of conditions 1 to 9 is to minimise the impacts of the action on a water resource.</p>			
1	<p>The approval holder must ensure there is no adverse effect on the function of a water resource as a result of the action.</p> <p>The approval holder must achieve and maintain the performance measures required by condition B40 and C1 of the State development consent and demonstrate, with evidence, in each compliance report, whether these performance measures have been achieved, and if so, are being maintained.</p>	Compliant	<p>The Maxwell Underground Mine Water Management Plan (Water Management Plan) has been developed to address these conditions.</p> <p>The 2024 Annual Review, produced as a requirement of Condition E11 of State Significant Development Consent (SSD 9526) and available via the Malabar Resources website, demonstrates with evidence that the performance measures have been achieved and are being maintained.</p>
2	<p>For the protection of water resources, the approval holder must comply with conditions B27, B28, B35, B36, B37, B38, B39, B40, B41, B42, B43 and B44 and Part B and C1, C2, C8 and C10 of Part C of the State development consent (to the extent the conditions in Part C relate to a water resource).</p>	Compliant	<p>The Water Management Plan has been developed to address these conditions.</p> <p>The 2024 Annual Review, produced as a requirement of Condition E11 of SSD 9526, demonstrates with evidence that the</p>

Condition Number	Condition	Compliant/ Non-Compliant/ Not Triggered	Evidence/ Comments
			performance measures have been achieved and are being maintained.
3	The approval holder must provide the Department with the final version of the Water Management Plan required by condition B42 of the State development consent within 2 business days of its approval by the NSW Planning Secretary.	Compliant	On 25 January 2024, Maxwell provided the Department (via email to postapproval@dcceew.gov.au) with the approved revised Water Management Plan (Rev 3, updated 13 December 2023) within two days of its approval by the NSW Planning Secretary (23 January 2024).
4	The approval holder must notify the Department in writing of any proposed changes to the to the Water Management Plan within 2 business days of formally proposing such a change or becoming aware of a proposal to revise the Water Management Plan. If the NSW Planning Secretary approves a revised version of the Water Management Plan, the approval holder must provide the Department with the approved revised Water Management Plan within 2 business days of its approval by the NSW Planning Secretary.	Compliant	<p>On 20 August 2024, Malabar notified the Department (via email to postapproval@dcceew.gov.au) of proposed changes to the Maxwell Underground Mine Water Management Plan, as triggered by the development and submission of the Whynot Seam Panels 2–5 Extraction Plan as required by Condition C8, Part B of SSD 9526.</p> <p>On 23 December 2024, Malabar notified the Department (via email to postapproval@dcceew.gov.au) that Malabar had received a letter from the NSW Department of Planning, Housing and Infrastructure (DPHI) that the Water Management Plan had been approved. However, the letter appeared incomplete (no date or signature). Malabar advised via the same email that Malabar had spoken to DPHI and that DPHI advised that the letter was issued in error and that they would attempt to send through a revised</p>

Condition Number	Condition	Compliant/ Non-Compliant/ Not Triggered	Evidence/ Comments
			<p>letter in the new year and that at that time, Malabar would formally advise the Department of the approved plan.</p> <p>On 8 January 2025, Malabar notified the Department of the approved revised Water Management Plan, submitted under Condition 4 of Part A of EPBC 2018/8287.</p>
5	<p>In addition to the Groundwater Management Plan monitoring requirements specified in condition B42 of the State development consent, the approval holder must:</p> <p>a. Establish and maintain a network of groundwater monitoring bores across the Development Application Area designed to detect changes in groundwater levels.</p> <p>These monitoring bores must be installed prior to the commencement of the action.</p> <p>b. Monitor groundwater levels in each bore (required under condition 5.a.) at least once every 3-months, starting within one week from the commencement of the action and continue until the completion of the action; and</p> <p>c. Publish on the website all groundwater monitoring data from all bores, updated at least once every 3 months to add the most recent readings and maintain the data on the website until the completion of the action. The monitoring data must include hydrographs for all monitoring bores and explain</p>	Compliant	<p>a) The 2024 Annual Review provides details of the network of groundwater monitoring bores across the Development Application Area which has been designed to detect changes in groundwater levels. The majority of these bores were installed many years ago, prior to the commencement of the action (commencement of action notified to the Department as being 16 May 2022).</p> <p>b) Groundwater levels in each bore are monitored at least once every 3 months, in accordance with the Water Management Plan.</p> <p>All groundwater monitoring data from all bores, updated at least once every 3 months, is published on the Malabar Resources website in the form of Quarterly Environmental Monitoring Data Reports. Reports include hydrographs for all monitoring bores and an explanation of what the data means in relation to the groundwater performance measures specified in SSD 9526.</p>

Condition Number	Condition	Compliant/ Non-Compliant/ Not Triggered	Evidence/ Comments
	what the data means in relation to the groundwater performance measures specified in the State development consent.		
6	<p>If, at any time until the end date of this approval:</p> <p>a. the approval holder detects an exceedance of any performance measures (including any trigger level), specified in the approved Groundwater Management Plan or Surface Water Management Plan required by condition B42 of the State development consent; and/or</p> <p>b. the groundwater model, including any updated version of the groundwater model required under condition B42 of the State development consent, predicts an exceedance of the groundwater performance criteria (including trigger levels), specified in the approved Groundwater Management Plan, the approval holder must notify the Department of the exceedance within 10 business days of detecting or predicting the exceedance.</p>	Not triggered	As detailed in the 2024 Annual Review, no exceedances of any performance measures have occurred during the reporting period and hence the Department has not been notified.
7	If the approval holder detects or predicts an exceedance as described in condition 6, the approval holder must publish on the website an Impact	Not triggered	N/A

	<p>Response Plan that has been peer reviewed. Each Impact Response Plan must:</p> <ul style="list-style-type: none"> a. be prepared by a suitably qualified water resources expert b. describe all potential and actual impacts to water resources arising from the exceedance c. include conceptual modelling, as well as a review of all historical monitoring data to determine the stress or response relationships for any potential GDEs and consideration of potential contributing activities d. include local scale numerical modelling with consideration of potential contributing activities e. derive a scientifically-robust rectification strategy based on multiple lines of evidence and field data to support the assessment of the environmental value of water resources (including the groundwater-dependence of any potential GDEs) within the predicted impact area f. identify if any further investigations are required to be undertaken to determine the cause of, and/or corrective actions, for the exceedance g. include the mitigation and management measures that the approval holder has taken and/or proposes to take to reverse the exceedance, including data demonstrating the effectiveness of the mitigation and management measures h. provide justification for how the proposed mitigation and management measures will achieve and maintain the requirements of condition 1, and 		
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Condition Number	Condition	Compliant/ Non-Compliant/ Not Triggered	Evidence/ Comments
	<p>i. include a peer review, to be undertaken by an independent suitably qualified water resources expert, that including details of how the approval holder has addressed any inadequacies raised in the peer review.</p> <p>The approval holder must publish the Impact Response Plan report within 3 months of the detection or prediction of an exceedance, unless an alternative timeframe is agreed to by the Minister.</p> <p>The approval holder must notify the Department within 2 business days of the report being published and retain the report on the website for the life of the approval.</p>		
8	Where the Minister is not satisfied that the rectification strategy outlined in the Impact Response Plan will ensure condition 1 will be, or is likely to be, achieved and maintained, the Minister may direct the approval holder to undertake specific corrective action(s) to manage impacts to water resources.	Not triggered	N/A
9	The approval holder must not commence mining, other than first workings, of subsequent coal seams until the Impact Response Plan has been approved by the Minister. The approved Impact Response Plan must be implemented.	Not triggered	N/A

Condition Number	Condition	Compliant/ Non-Compliant/ Not Triggered	Evidence/ Comments
10	<p>Listed threatened species and ecological communities</p> <p>The objective of conditions 10 to 11 is to minimise impacts and compensate for residual impacts of the action on EPBC Act listed threatened species and ecological communities.</p> <p>10. Within the Development Application Area, the approval holder must not clear more than:</p> <p>a. 12.1 hectares of the Central Hunter Valley Eucalypt Forest and Woodland EPBC Act listed ecological community.</p> <p>b. 139 hectares of the White Box-Yellow Box-Blakely's Red Gum Grassy Woodland and Derived Native Grassland EPBC Act listed ecological community.</p> <p>c. 38.7 hectares of Pink-tailed Legless Lizard (<i>Aprasia parapulchella</i>) habitat.</p> <p>d. 157.1 hectares of Striped Legless lizard (<i>Delma impar</i>) habitat.</p> <p>e. 22.2 hectares of Regent Honeyeater (<i>Anthochaera phrygia</i>) habitat.</p> <p>f. 25 hectares of Swift Parrot (<i>Lathamus discolor</i>) habitat.</p>	Compliant	<p>At the end of the reporting period, Maxwell had cleared the following areas within the Development Application Area (no change to what was reported for 2023):</p> <ul style="list-style-type: none"> a) 5.8 hectares of the Central Hunter Valley Eucalypt Forest and Woodland EPBC Act listed ecological community. b) 91.2 hectares of the White Box-Yellow Box-Blakely's Red Gum Grassy Woodland and Derived Native Grassland EPBC Act listed ecological community. c) 20.1 hectares of Pink-tailed Legless Lizard (<i>Aprasia parapulchella</i>) habitat. d) 102.5 hectares of Striped Legless lizard (<i>Delma impar</i>) habitat. e) 14.1 hectares of Regent Honeyeater (<i>Anthochaera phrygia</i>) habitat. f) 17.1 hectares of Swift Parrot (<i>Lathamus discolor</i>) habitat.

Condition Number	Condition	Compliant/ Non-Compliant/ Not Triggered	Evidence/ Comments
11	The approval holder must comply with conditions B47, B48, B50, B50A, B51, B52, B53, B76, B77, B78, B79, B80, B81 and B82 of Part B and C1, C2, C3, C4 and C8 of Part C of the State development consent (to the extent these conditions relate to EPBC Act threatened species and ecological communities).	Compliant	All conditions listed were complied with during the reporting period. The 2024 Annual Review, produced as a requirement of Condition E11 of SSD 9526, demonstrates with evidence that the performance measures have been achieved and are being maintained.
Part B – Administrative Conditions			
12	Notification of date of commencement of the action The approval holder must notify the Department in writing of the date of commencement of the action within 10 business days after the date of commencement of the action.	Compliant	Maxwell letter dated 20 May 2022 provides notification to the Department of the date of commencement of the action (the action commenced on 16 May 2022).
13	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 triggered	N/A
14	Compliance records The approval holder must maintain accurate and complete compliance records.	Compliant	Maxwell maintains accurate and complete compliance records.

Condition Number	Condition	Compliant/ Non-Compliant/ Not Triggered	Evidence/ Comments
15	<p>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.</p> <p>Note: Compliance records may be subject to audit by the Department or an independent auditor in accordance with section 458 of the EPBC Act, and or used to verify compliance with the conditions. Summaries of the result of an audit may be published on the Department's website or through the general media.</p>	Compliant	<p>On 31 January 2024, the Department requested information from Maxwell relating to the non-compliance of Condition 2, 11, 17, 18 and 19. Maxwell provided a response on 7 February 2024.</p> <p>On 18 March 2024, the Department requested an update on the retirement of biodiversity offset credits. Maxwell provided a response on 18 March 2024.</p>
16	<p>Submission and publication of plans</p> <p>The approval holder must:</p> <ul style="list-style-type: none"> a. submit plans electronically to the Department for approval by the Minister; b. unless otherwise agreed to in writing by the Minister; i. publish each plan on the website within 20 business days of the date the plan is approved by the Minister or of the date a revised action management plan is 	Compliant	<ul style="list-style-type: none"> a. On 25 January 2024, Maxwell provided the Department the revised Water Management Plan (Rev 3, updated 13 December 2023) as approved by the NSW Planning Secretary on 25 January 2024. b. <ul style="list-style-type: none"> i. All management plans are published on the Malabar Resources website within 20 business days of the date the plan is approved by the Minister or the NSW Planning Secretary. ii. The Water Management Plan was published on the Malabar Resources website within 20 business days of the date the plan was approved by the NSW Planning Secretary. iii. No sensitive ecological data. <p>All plans required are present on the website.</p>

Condition Number	Condition	Compliant/ Non-Compliant/ Not Triggered	Evidence/ Comments
	<p>submitted to the Minister or the Department, unless otherwise agreed to in writing by the Minister;</p> <p>ii. publish the Water Management Plan on the website within 20 business days of the date the plan is approved by the NSW Planning Secretary</p> <p>iii. exclude or redact sensitive ecological data from plans published on the website or provided to a member of the public; and</p> <p>iv. keep plans published on the website until the end date of this approval.</p>		
17	<p>Annual compliance reporting</p> <p>The approval holder must prepare a compliance report addressing compliance with each of the conditions of this approval, including implementation of any management plans and strategies from the State development consent that are referred to in this approval, every calendar year, or otherwise in accordance with an annual date that has been agreed to in writing by the Minister. The approval holder must:</p> <p>a. publish each compliance report on a website within 3 months following the relevant 12 month period,</p> <p>b. notify the Department by email that a compliance report has been published on the website and</p>	Compliant	<p>a. The Annual Compliance Report for calendar year 2024 will be published on the Malabar Resources website by no later than 31 March 2024.</p> <p>b. An email compliant with paragraph (b) will be emailed to the Department within 5 business days of the publication of the Annual Compliance Report.</p> <p>c. All compliance reports retained on website.</p> <p>d. No sensitive ecological data – not triggered.</p> <p>e. No sensitive ecological data – not triggered.</p>

Condition Number	Condition	Compliant/ Non-Compliant/ Not Triggered	Evidence/ Comments
	<p>provide the website's link for the compliance report within five business days of the date of publication,</p> <p>c. keep all compliance reports publicly available on the website until this approval expires,</p> <p>d. exclude or redact sensitive ecological data from compliance reports published on the website, and</p> <p>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.</p> <p>Note: Compliance reports may be published on the Department's website.</p>		
18	<p>Reporting non-compliance</p> <p>The approval holder must notify the Department in writing of any: incident, or 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 two business</p>	Compliant	There were no incidents, non-compliances with the conditions or non-compliance with the commitments made in plans, during the reporting period.

Condition Number	Condition	Compliant/ Non-Compliant/ Not Triggered	Evidence/ Comments
	<p>days after becoming aware of the incident or non-compliance. The notification must specify:</p> <ul style="list-style-type: none"> a. any condition which is in breach, b. a short description of the incident and/or non-compliance, <p>and</p> <ul style="list-style-type: none"> c. the location (including co-ordinates), date, and time of the incident and/or non-compliance. In the event the exact information cannot be provided, provide the best information available. 		
19	<p>The approval holder must provide to the Department the details of any incident or non-compliance with the conditions or commitments made in 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, b. the potential impacts of the incident or non-compliance, <p>and</p> <ul style="list-style-type: none"> c. the method and timing of any remedial action that will be undertaken by the approval holder. 	Non-compliant	There were no incidents, non-compliances with the conditions or non-compliance with the commitments made in plans, during the reporting period.

Condition Number	Condition	Compliant/ Non-Compliant/ Not Triggered	Evidence/ Comments
20	<p>Independent audit</p> <p>The approval holder must ensure that independent audits of compliance with the conditions are conducted as requested in writing by the Minister</p>	Not triggered	N/A
21	<p>For each independent audit, the approval holder must:</p> <p>a. provide the name and qualifications of the independent auditor and the draft audit criteria to the Department,</p> <p>b. only commence the independent audit once the audit criteria have been approved in writing by the Department,</p> <p>and</p> <p>c. submit an audit report to the Department within the timeframe specified in the approved audit criteria.</p>	Not triggered	N/A
22	<p>The approval holder must publish the audit report on the website within 10 business days of receiving the Department's approval of the audit report and keep the audit report published on the website until the end date of this approval.</p>	Not triggered	N/A

Condition Number	Condition	Compliant/ Non-Compliant/ Not Triggered	Evidence/ Comments
23	Completion of the action The approval holder must comply with condition A6 ¹ in Schedule 2 of the State development consent.	Not triggered	N/A
24	Within 30 days after the completion of the action, the approval holder must notify the Department in writing and provide completion data.	Not triggered	N/A
25	Changes to State development consent The approval holder must notify the Department in writing of any proposed change to the State development consent that may relate to protected matters within 2 business days of formally proposing a change or and within 5 business days becoming aware of any proposed change.	Compliant	No changes to SSD 9526 during the reporting period.
26	The approval holder must notify the Department in writing of any change to the State development consent conditions that may relate to protected matters, within 10 business days of a change to conditions being finalised.	Compliant	No changes to SSD 9526 during the reporting period.

¹ Condition A6 in Schedule 2 states that mining operations may be carried out on the site until 30 June 2047.

5 CORRECTING NON-COMPLIANCES

1. Current Reporting Period

There were no non-compliances for the current reporting period.

2. Previous Reporting Periods

In February 2024, Maxwell was issued with a compliance letter from DEECCW who believed that Maxwell had contravened conditions 2, 4, 17, 18 and 19 of EPBC Approval 2018/8287. The allegations were regarding two separate events.

The first event involved a pollution incident that occurred on site on 8 March 2022 which was reported to the EPA and DPHI at the time and was included in the 2022 Annual Review. The event was not reported to DEECCW or included in Annual Compliance Report for EPBC Approval 2018/8287.

The second event involved two updates to Maxwell's WMP in August 2022 and February 2023. Both updates were approved by DPHI however Maxwell failed to notify DEECCW of the proposed changes within two business days in accordance with EPBC Approval 2018/8287. On 24 March 2023, when Maxwell became aware of the abovementioned oversight, a copy of the revised WMP was provided to DEECCW promptly on the same day.

Maxwell responded to the show cause letter in March 2024 and committed to several actions to mitigate a recurrence of such events. At the completion of their investigation, DCCEEW determined that conditions of EPBC Approval 2018/8287 had been contravened and issued Maxwell with the following:

- three infringement notices for contravening conditions 17, 18 and 19; and
- a formal warning notice for contravening conditions 2 and condition 4.

The Annual Compliance Report for 2022 was updated on 22 April 2024 to include the non-compliance noted above. A progress update on the mitigating actions is provided in **Table 4** below.

Table 4. Progress update on mitigating actions for previous non-compliances

Action Number	Relevant Condition	Action Description	Status
1	4	To mitigate a recurrence of such an incident, Maxwell will use the site action tracking database to assign two actions to the HSEC Manager at the commencement of any review of the Water Management Plan. The actions will be to notify the Department within two business days of any proposed changes to the final version of the Water Management Plan and to provide the Department with the approved revised Water Management Plan within 2 business days of its approval by the NSW Planning Secretary. This will ensure that the notification and provision of the plan will be undertaken in accordance with the conditions of the EPBC Approval.	Completed - Two actions assigned from INX Event number 1549.

Action Number	Relevant Condition	Action Description	Status
2	17	To mitigate a recurrence of such an incident, Maxwell will implement a detailed review of compliance against the SSD Consent prior to submitting the Annual Compliance Report for the EPBC Approval to ensure accurate reporting of non-compliances.	Completed – Detailed review now part of the reporting process.
3	2, 4, 18 and 19	To mitigate a recurrence of such an incident, Maxwell will develop an EPBC Approval Reporting Protocol which will include details the information required when notifying the Department of any incident, non-compliance with the conditions of the EPBC approval or non-compliance with the commitments made in the management plans.	Completed - EPBC Approval Reporting Protocol developed on 3 April 2024.
4	18 and 19	To mitigate a recurrence of such an incident, Maxwell will update the site's Pollution Incident Response Management Plan to include details of reporting an incident in accordance with Condition 18 and 19 of the EPBC approval.	Completed - Pollution Incident Response Management Plan was updated on 2 April 2024.

6 NEW ENVIRONMENTAL RISKS

No new environmental risks from the Project were identified during the reporting period.

7 DOCUMENT REVIEW HISTORY

Table 5. Document revision status

Issue	Date	Completed By	Details
1	28 March 2025	Alex Newton Donna Tiananga Rob Hayes	Document prepared to comply has been prepared to address Condition 17 of EPBC Approval 2018/8287 (as varied) issued under the <i>Environment Protection and Biodiversity Conservation Act 1999</i> (Cth) held by Maxwell.

8 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: Rob Hayes

Position: General Manager Development & Operations

Organisation: Maxwell Ventures (Management) Pty Ltd, ACN 002 028 257.

Date: 28 March 2025