



TAHMOOR SOUTH - WATER MANAGEMENT PLAN

Tahmoor Coal

TAH-HSEC-369

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Author: - Zina Ainsworth

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Ms Zina Ainsworth Manager Environment and Community SIMEC Mining 2975 Remembrance Drive Tahmoor NSW 2573

16/08/2021

Dear Ms. Ainsworth

Tahmoor South Coal (SSD-8445) Management Plan Experts Endorsement

I refer to your request (SSD-8445-PA-2) for the Secretary's approval of suitably qualified persons to prepare the Management Plans for the Tahmoor South Coal (SSD-8445).

The Department has reviewed the nominations and information you have provided and is satisfied that these experts are suitably qualified and experienced. Consequently, I can advise that the Secretary approves the appointment of the following experts to prepare the following Management Plans:

| Management Plan | Suitably Qualified Person |
|--|---|
| Noise Management Plan | Michelle Grierson – Senior Environmental Scientist Umwelt Australia Pty Ltd Katie Teyhan (Technical Reviewer) - Associate Acoustics Manager Newcastle EMM |
| Spontaneous Combustion Management Plan | Michelle Grierson – Senior Environmental Scientist Umwelt Australia Pty Ltd |
| Water Management Plan | Camilla West - Senior Water Resources Scientist Tony Marszalek - Director and Principal Water Resources Engineer Hydro Engineering & Consulting Pty Ltd |
| Groundwater Management Plan | Will Minchin – Hydrogeologist Maxime Philibert - Hydrogeologist SLR Consulting |
| Biodiversity Management Plan | Luke Baker - Team Leader Ecology Niche Environment and Heritage |
| Rehabilitation Strategy | Michelle Grierson – Senior Environmental Scientist Umwelt Australia Pty Ltd |
| Traffic Management Plan | Michelle Grierson – Senior Environmental Scientist Umwelt Australia Pty Ltd |
| Social Impact Management Plan | Amanda Bateman – Community Liaison Specialist Tahmoor Coal Pty Ltd |

It is noted that it was proposed that Michelle Grierson – Senior Environmental Scientist Umwelt Australia Pty Ltd was proposed to prepare the Air Quality and Greenhouse Gas Management Plan. Given the significance of the technical aspects associated with air quality and greenhouse gas emissions at the project, the Department requests that a technical specialist be proposed to work with Ms Grierson to prepare this Air Quality and Greenhouse Gas Management Plan. Please provide further details of the proposed air quality expert by lodging further details via the portal.

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| APPENDIX D – Approval Letter. | |
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1 Introduction

1.1 Background

Tahmoor Coal Pty Ltd (Tahmoor Coal) owns and operates Tahmoor Mine, an underground coal mine extracting coking coal which is an ingredient in the production of steel. The mine surface operations are located south of Tahmoor NSW, which is within the greater Sydney Basin - approximately 80 km southwest of Sydney. Tahmoor Mine is within the Wollondilly Shire Council (WSC) Local Government Area (LGA). Underground workings extend north under the town of Tahmoor and Picton with two ventilation shafts being located on the outskirts of town. The location of Tahmoor Mine in the regional context is shown in **Figure 1**.

Tahmoor Mine surface facilities are situated in between the townships of Tahmoor and Bargo, and adjacent to Remembrance Drive on land owned by Tahmoor Coal with mining conducted under both crown and freehold property (see **Figure 1**). Surface facilities at Tahmoor Mine include administration buildings and offices, a materials store, diesel tanks, electrical workshop, mechanical workshop, bathhouse, ventilation fan, Coal Handling Preparation Plant (CHPP), storage areas, run of mine stockpile and product stockpiles. A third party owned power station is also located on-site and utilises methane from the mines' gas drainage system to produce electricity. Extracted coal is processed on site prior to transportation via rail to the Port Kembla Coal Terminal.

An Environmental Impact Statement (EIS) was exhibited in early 2019 seeking approval for the extraction of up to 48 million tonnes (Mt) of ROM coal over a 13-year mine life. Tahmoor Coal subsequently revised the proposed mine design and submitted amended development applications on two occasions (in February and August 2020). In April 2021, Tahmoor Coal received Development Consent SSD 8445 (the Consent) for the Tahmoor South Project, which involves use of the existing surface infrastructure and the extension of underground longwall mining to the south of existing workings. The Project has consent to extract up to 4 Mtpa of ROM coal, with a total of up to 33 Mt of ROM coal extracted over a 10-year period until 31 December 2033.

Modification 1 to SSD 8445 (MOD 1), approved in July 2022, sought to extend the commissioning date of the Water Treatment Plant. Modification 2 to SSD 8445 (MOD 2), approved in June 2023, proposed the underground storage of brine in the historical Tahmoor North Western Domain mining area and the temporary storage of excess mine water in the historical Tahmoor North mining area.

1.2 Purpose

The purpose of this Water Management Plan (WMP) is to provide a framework for Tahmoor Coal (TC) personnel to ensure that compliance is achieved with relevant internal and external regulatory requirements related to surface water and groundwater management at Tahmoor Coal. The plan ensures that impacts on the community are minimised and managed within a structured framework.

This plan is to ensure compliance with Development Consent (SSD 8445) (the Consent) Condition B34, Part B.

1.3 **Scope**

This WMP includes management measures and monitoring requirements relating to:

- a) Surface Water
- b) Groundwater
- c) Erosion and Sediment Control

The WMP applies to all activities associated with Tahmoor Coal and forms part of the Environmental Management System (EMS).

1.4 **Preparation**

This management plan has been prepared by Michelle Grierson, Senior Environmental Scientist with Umwelt (Australia) Pty Ltd. Michelle has been endorsed by the Department of Planning and Environment (DPE) as suitability qualified to prepare this WMP (see **Appendix A**).

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Figure 1 Tahmoor Coal Site Location

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2 Planning

2.1 Statutory Requirements and Legislation

2.1.1 Development Consent Conditions

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The requirement for this management plan is established by Condition B34 under Schedule 2 of the Consent. **Table 1** outlines the requirements under this condition and identifies where these requirements have been addressed.

Table 1 Development Consent Conditions

| Condition Reference | | Condition | | | | Where Addressed |
|------------------------|----------|---|--|---|--|-------------------------------|
| Water Supply | У | | | | | |
| B23 | | The Applicant must ensu development, and if nece its available water supply | re that it has sufficie essary, adjust the sc | ent water for all stage ale of the developme | es of the ent to match | Section 5.2.1 |
| B24 | way 10/0 | The Applicant must report the site each year (direct water take where a water Where a water licence is against existing water licence Note: Under the Water A Applicant is required to ordevelopment, including a | t on water capture and indirect) in the r licence is required required the water ences. ct 1912 and/or the btain all necessary uring rehabilitation | d, intercepted or extr Annual Review. This and where an exemp take needs to be revi Water Management A water licences for the and following mine of | racted from is to include ption applies. iewed Act 2000, the closure. | Section 5.2.1 and Section 6.2 |
| Compensato | ry wa | iter Supply | | | | 6 H 533 |
| B25 | | Applicant must complete groundwater bores that a metres as a result of the | ent of second work a bore census for a are predicted to hav development provid | ings under this conse Il licensed privately-c re a drawdown of gre ding: | nt, the owned ater than 2 | Section 5.2.2 |
| | (a) | notification of bore owned impact to their water support to their water support to their water support to their water support to the support | ers, including an ind ply; | ication of the level of | risk of | |
| | (b) | ongoing engagement and the Make Good Strategy | consultation with contained in the EIS | oore owners in accor ;; | dance with | |
| | (c) | detailed baseline data re privately-owned ground | garding groundwate vater bores; and | er levels, yield and qu | ality for | |
| | (d) | a condition assessment of equipment; | f existing groundwa | iter bores and monito | oring | |
| | | to the satisfaction of the | Planning Secretary. | | | |
| B26 | | The Applicant must provi privately-owned land wh impacted (other than an development, in consulta satisfaction of the Planni | de a compensatory ose rightful water s impact that is mino tion with NRAR and ng Secretary. | water supply to any upply is adversely and r or negligible) as a re I DPIE Water, and to | landowner of d directly esult of the the | Section 5.2.2 |
| B27 | | The compensatory water term supply of water tha attributable to the develo (at least on an interim ba unless otherwise agreed loss of water supply is no | supply measures m t is equivalent, in qu opment. Equivalent sis) as soon as prac with the landowner t due to mining imp | nust provide an altern aality and volume, to water supply should ticable after the loss . The burden of proo pacts rests with the A | native long- the loss be provided is identified, f that any pplicant. | |
| B28 | | If the Applicant and the l is to be attributed to the | andowner cannot a development or the | gree on whether the e measures to be imp | loss of water lemented, or | |
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| B29 Water Treatmen | there is a dispute a party may refer the If the Applicant is u then the Applicant the satisfaction of t <i>Note:</i> • <i>The Water Manag</i> <i>trigger levels for in</i> | | |
|-----------------------|---|---|---|
| B30 | Prior to the comme Applicant must con EPL 1389. | encement of second workings under this consent, the nmission the WTP required under Special Condition E1.1 of | Section 5.2.1.4 |
| Off-site Water D | ischarges and Transf | iers in the second s | |
| B31 | The Applicant must with all relevant pro (both volume and c | ensure that all surface discharges from the site comply ovisions of the POEO Act, including any discharge limits quality) set for the development in any EPL. | Refer to Surface Water Management Plan |
| Off-site Mine W | ater Transfer | | |
| B32 | This consent does r underground worki this consent prever water. | not permit the transfer of water to and from the ngs and goaf areas of the Tahmoor North Mine. Nothing in hts appropriate consent being granted for such transfers of | Noted |
| Water Managen | nent Performance M | easures | |
| B33 | The Applicant must Consent. | comply with the performance measures in Table 5 of the | Section 2.2, 5.2 and Refer to Surface Water |
| | Feature | Performance Measure | Management Plan |
| | Water management – General | Maintain separation between clean and dirty (including both sediment-laden water and mine water) water management systems Minimise the use of clean and potable water on the site Maximise water recycling, reuse and sharing opportunities to the extent that is reasonable and feasible Maximise the capture and reuse of mine water and dirty water to meet operational demands for water to the extent that is reasonable and feasible Minimise the use of make-up water from external sources Design, install, operate and maintain water management systems in a proper and efficient manner Minimise risks to the receiving environment and downstream water users | |
| | Aquatic and riparian ecosystems Erosion and sediment control works | Maintain or improve baseline channel stability Develop site-specific in-stream water quality objectives in accordance with the Australian and New Zealand Guidelines for Fresh and Marine Water Quality (ANZECC & ARMCANZ, 2000) and Using the ANZECC Guidelines and Water Quality Objectives in NSW (DEC, 2006) Design, install and maintain erosion and sediment controls in accordance with the guidance series Managing Urban Stormwater: Soils and Construction including Volume 1: Blue Book (Landcom, 2004), Volume 2A: Installation of Services (DECC, 2008), Volume 2C: Unsealed Roads (DECC.2008), Volume 2D: Main Road | |
| | | Construction (DECC, 2008) and Volume 2E: Mines and Quarries (DECC, 2008) Design, install and maintain any new infrastructure within 40 metres of watercourses in accordance with the guidance series for Controlled Activities on Waterfront Land (DPI Water, 2012) | |

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| | Clean water diversions and storage infrastructure Sediment dams Above ground mine water storages | Design, install and maintain any new creek crossings generally in accordance with the Fisheries NSW Policy and Guidelines for Fish Habitat Conservation and Management (DPI, 2013) and Why Do Fish Need To Cross The Road? Fish Passage Requirements for Waterway Crossings (NSW Fisheries 2003). Ensure all works on waterfront land are consistent with the guidance series for Controlled Activities on Waterfront Land (DPI Water, 2012) Design, install and maintain any new components of the clean water system to capture and convey the 100 year ARI flood Maximise as far as reasonable and feasible the diversion of clean water around disturbed areas on the site, except where clean water is captured for use on the site Design, install and/or maintain sediment dams to prevent off-site discharges to surface waters, except as may be permitted under condition B31 Design, install and maintain mine water storage infrastructure to avoid unlicensed or uncontrolled discharge of mine water Ensure adequate freeboards within all mine water storage dams at all times to minimise the risk of discharge to surface waters New on-site storages (including mine infrastructure dams, groundwater storage and treatment dams) are suitably designed, installed and maintained, including being lined to comply with a permeability standard of < 1 x 10-9 m/s | |
|---------------|---|---|---|
| | Chemical and | a manner that is consistent with the EIS Design and maintain tailings storage areas to prevent the movement of tailings seepage/leachate outside the REA Chemical and hydrocarbon products to be stored in | |
| | hydrocarbon storage | bunded areas in accordance with the relevant Australian Standard. | |
| Water Managen | nent Plan | | |
| B34 | Prior to the comme prepare a Water M the Planning Secret | ncement of construction activities, the Applicant must anagement Plan for the development to the satisfaction of ary. This plan must: | This Plan |
| (a) | be prepared by a su appointment has be | uitably qualified and experienced person/s whose een endorsed by the Planning Secretary; | Section 0 and Appendix A |
| (b) | be prepared in con | sultation with DPIE Water and EPA; | Section 3.3 and Appendix C |
| (c) | describe the measu complies with the v | res to be implemented to ensure that the Applicant vater management performance measures (see Table 4); | Section 2.2 |
| (d) | utilise existing data programs, where p | from nearby mines and build on existing monitoring racticable; | Section 5.1 and Groundwater Management Plan (Groundwater Monitoring Plan) |
| (e) | include a: | | NA |
| (i) | Site Water Balance • predicted | that includes details of: annual inflows to and outflows from the site; | Refer to Surface Water Management Plan |

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| | sources and security of water supply for the life of the development (including authorised entitlements and licences); | |
|-------|--|--------------------------------------|
| | water storage canacity: | |
| | water use and management on the site including any water stored | |
| | underground in goaf areas of Tahmoor North Mine; | |
| | licensed discharge points and limits; and | |
| | • reporting procedures, including the annual preparation of a site | |
| | water balance; | |
| (ii) | Salt Balance that includes details of | Refer to Surface Water |
| | sources of saline material on the site; | Management Plan |
| | saline material and saline water management on the site; | |
| | measures to minimise discharge of saline water from the site; and | |
| | reporting procedures, including the annual preparation of an updated salt balance; | |
| (iii) | Erosion and Sediment Control Plan that: | Refer to Appendix B - |
| | is consistent with the requirements of Managing Urban Stormwater: Soils and Construction - Volume 1: Blue Book (Landcom, 2004) and Volume 2E: Mines and Quarries (DECC, 2008); | Erosion and Sediment Control Plan |
| | identifies activities that could cause soil erosion or generate sediment; | |
| | describes measures to minimise soil erosion and the potential for the | |
| | transport of sediment to downstream waters; | |
| | describes the location, function and capacity of erosion and sediment control structures; and | |
| | describes what measures would be implemented to maintain (and if necessary, decommission) the structures over time; | |
| (iv) | Surface Water Management Plan that includes: | Refer to Surface Water |
| (10) | detailed baseline data on channel stability, water flows and water | Management Plan |
| | quality in the sections or parts of watercourses and/or water bodies | |
| | potentially impacted by the development (including Tea Tree Hollow, | |
| | Dog Trap Creek, Bargo River and all associated tributaries); | |
| | • a detailed description of the surface water management system; | |
| | detailed plans, design objectives and performance criteria for water management infrastructure including: | |
| | any approved creek restoration works associated with the | |
| | development; | |
| | water run-off diversions and catch drains; | |
| | erosion and sediment controls, including sediment dams; | |
| | - any water storages, including mine water management systems; | |
| | water treatment plant required under the EPL; | |
| | - compliance with the objectives for aquatic and riparian river | |
| | systems set out in Table 4; | |
| | - the sewage treatment plant; and | |
| | reinstated drainage networks on rehabilitated areas of the site; | |
| | surface water performance criteria, including trigger levels for identifying and investigating any potentially adverse impacts (or | |
| | trends) associated with the development for; | |
| | - water supply for other water users; | |
| | downstream surface water flows and quality; | |
| | - stream and riparian vegetation health; and | |
| | - post-mining water pollution from rehabilitated areas of the site; | |
| | a program to monitor and evaluate: | |
| | | |

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| compliance with the relevant performance measures listed in Table 4 and the performance criteria in this plan; controlled and uncontrolled discharges and seepage/leachate from the site; impacts on water supply for other water users; surface water inflows, outflows and storage volumes, to inform the Site Water Balance; the effectiveness of the surface water management system, and the measures in the Erosion and Sediment Control Plan; reporting procedures for the results of the monitoring program, including notifying other water users of any elevated results; a trigger action response plan to respond to any exceedances of the performance measures in Table 5, and to repair, mitigate and/or offset any adverse surface water impacts of the development, including measures to provide compensatory water supply to affected water users under condition B26; and a program to periodically update and validate the stream flow water | r |
|--|----|
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| a program to periodically update and validate the stream flow water | ۱r |
| balance model; and | ۲. |
| (v) Groundwater Management Plan that includes: Refer to Groundwate | |
| detailed baseline data regarding groundwater levels, yield and quality for privately-owned groundwater bores (as required under condition B25(a)) and the condition of GDEs (including Thirlmere Lakes) potentially impacted by the development; | |
| a program to periodically review and update data regarding groundwater levels, yield and quality at privately-owned groundwater bores in the vicinity of the development, including any bores potentially impacted by cumulative groundwater drawdown; | |
| a detailed description of the groundwater management system, including commitments to: | |
| install an additional monitoring bore in the footprint of Tahmoor North to monitor post-mining groundwater level and quality; | |
| install additional monitoring bores (minimum of four) at or near the Thirlmere Lakes; | |
| install bores above the initial longwalls to define profile fracturing and depressurisation in the Hawkesbury Sandstone and Bulgo Sandstone; | |
| monitor shallow groundwater within the Hawkesbury Sandstone; | |
| monitor volumetric take (mine inflow), including inflows to the underground mine; and | |
| regularly review the monitoring program to ensure robust and reliable monitoring is undertaken, including reviewing the performance of vibrating wire piezometers; | |
| groundwater performance criteria, including trigger levels for identifying and investigating any potentially adverse groundwater impacts (or trends) associated with the development, on: | |
| regional and local aquifers (alluvial and hard rock); and | |
| groundwater supply for other users such as licensed privately- owned groundwater bores; | |
| uncertainty analysis of the potential impacts of mining the proposed | |
| longwalls on the water levels in Thirlmere Lakes, based upon results | |
| trom the current Thirlmere Lakes Research Program and other ongoing monitoring and investigations: | |
| a program to monitor and evaluate: | |

| | compliance with the relevant performance measures listed in Table 4 and the performance criteria of this plan; | |
|------|--|---|
| | water loss/seepage from water storages into the groundwater system; | |
| | groundwater inflows, outflows and storage volumes, to inform | |
| | the Site Water Balance; | |
| | - impacts on water supply for other water users; | |
| | - impacts on GDEs (including Thirimere Lakes); | |
| | the likelihood of any indirect impacts from the development; and | |
| | - the effectiveness of the groundwater management system; | |
| | reporting procedures for the results of the monitoring program, including notifying other water users, the NSW Office of Environment and Heritage and Thirlmere Lakes Research Program of any elevated results; | |
| | a trigger action response plan to respond to any exceedances of the relevant performance measures and groundwater performance criteria, and repair, mitigate and/or offset any adverse groundwater impacts of the development, including impacts on Thirlmere Lakes; | |
| | a Groundwater Modelling Plan that: | |
| | provides details for the future groundwater model re-build and recalibration which must be completed within 2 years of the commencement of development under this consent; | |
| | - is independently third-party reviewed; | |
| | provides for the incorporation of the outcomes of the findings of the Thirlmere Lakes Research Program and other relevant research on the Thirlmere Lakes; | |
| | considers field data and the outcomes of subsidence monitoring; | |
| | provides for periodic validation and where necessary recalibration, of the groundwater model for the development, including an independent review of the model every 3 years, and comparison of monitoring results with modelled predictions; and | |
| | a plan to respond to any exceedances of the performance measures in Table 4. | |
| (vi) | Long-term Water Management Strategy for the whole Tahmoor mining complex that: | Refer to Surface Water Management Plan |
| | Includes detailed modelling of the potential water impacts of the | |
| | mining complex as water levels recover following the cessation of mining operations within the complex and rehabilitation of these operations: | |
| | identifies the measures that would be implemented at each of these mining operations to minimise any adverse water impacts; | |
| | includes a water licencing strategy for the ongoing take of any water over time; and | |
| | includes a program to monitor and review the water impacts of the mining complex over time | |
| B35 | The Applicant must not commence construction until the Water Management Plan is approved by the Planning Secretary. | Noted |
| B36 | The Applicant must implement the Water Management Plan as approved by | Noted |
| | the Planning Secretary. | |
| | term Water Management Strategy can be staged in accordance with Conditions A29 to A31. | |
| | 1 | |

2.1.2 Management Plan Requirements

Consent Condition E5 outlines the general requirements for all management plans. **Table 2** outlines the requirements under this condition and identifies where these requirements have been addressed.

| Condition Reference | Condition | Where Addressed |
|------------------------|---|---|
| E5 | Management plans required under this consent must be prepared in accordance with relevant guidelines, and include: | NA |
| (a) | a summary of relevant background or baseline data; | Section 4 |
| (b) | details of: | NA |
| (b) (i) | the relevant statutory requirements (including any relevant approval, licence or lease conditions); | Section 2.1 |
| (b) (ii) | any relevant limits or performance measures and criteria; and | Section 2.2 |
| (b) (iii) | the specific performance indicators that are proposed to be used to judge the performance of, or guide the implementation of, the development or any management measures; | The Surface Water Management Plan and Groundwater Management Plan cover specific indicators for surface water and groundwater. |
| (c) | any relevant commitments or recommendations identified in the document/s listed in condition A2(c); | Section 2.1.3 |
| (d) | a description of the measures to be implemented to comply with the relevant statutory requirements, limits, or performance measures and criteria; | Section 5.2 |
| (e) | a program to monitor and report on the: | NA |
| (e) (i) | impacts and environmental performance of the development; and | The Surface Water Management Plan and Groundwater Management Plan cover specific indicators for surface water and groundwater. |
| (e) (ii) | effectiveness of the management measures set out pursuant to condition E5(d); | The Surface Water Management Plan and Groundwater Management Plan cover specific indicators for surface water and groundwater. |
| (f) | a contingency plan to manage any unpredicted impacts and their consequences and to ensure that ongoing impacts reduce to levels below relevant impact assessment criteria as quickly as possible; | Section 5.2.2 |
| (g) | a program to investigate and implement ways to improve the environmental performance of the development over time; | Sections 5.4 and 7 |
| (h) | a protocol for managing and reporting any: | NA |
| (h) (i) | incident, non-compliance or exceedance of any impact assessment criterion or performance criterion; | Sections 6.3, 6.4 and 6.5 |
| (h) (ii) | complaint; or | Section 6.6 |
| (h) (iii) | failure to comply with other statutory requirements; | Covered collectively within Sections 5.3, 5.4 and 5.5 |
| (i) | public sources of information and data to assist stakeholders in understanding environmental impacts of the development; and | Section 8.1 |
| (j) | a protocol for periodic review of the plan. | Section 7 |
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Table 2 Management Plan Requirements

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2.1.3 EIS Commitments

Condition A2 (c) of the Consent states that the development may only be carried out generally in accordance with the EIS. The relevant EIS documents include:

- a) Tahmoor South Project Environmental Impact Statement, Volumes 1 and 7, dated January 2019;
- b) Tahmoor South Project Amendment Report, including Appendices A to R and response to submissions, dated February 2020;
- c) Tahmoor South Project Second Amendment Report, Appendices A to O and response to submissions, dated August 2020; and
- d) Additional information responses dated 14 September 2020 (including Appendices A to L), 23 October 2020 and 4 November 2020.

EIS commitments relevant to water management are outlined within the Groundwater Management Plan and Surface Water Management Plan.

2.1.4 Other Leases and Licences

All development consents, leases, licences, and other relevant approvals are stored in the Cority Compliance Management database, which is administered by both site and Liberty GFG Corporate. A summary of the relevant mining leases is provided in **Table 3**. A summary of other approvals and licences is provided in **Table 4**.

Table 3 Mining Lease

| Lease | Title | Granted | Expires |
|---------|---------------------------------------|------------|------------|
| CCL 747 | Bargo Mining Lease | 23/05/1990 | 06/11/2025 |
| CCL 716 | Original Tahmoor Leases | 15/06/1990 | 13/03/2042 |
| ML 1376 | Tahmoor North Lease | 28/08/1995 | 28/08/2043 |
| ML 1308 | Small Western lease to west of CCL716 | 02/03/1993 | 02/03/2035 |
| ML1642 | Pit-top and REA surface Mining Lease | 27/08/2010 | 27/08/2031 |
| ML 1539 | Tahmoor North Extensions Lease | 16/06/2003 | 16/06/2024 |

Table 4 Approvals/Licences

| Approval Title / Description | Date Granted | Expiry Date |
|--|--------------|-------------|
| Environmental Protection Licence 1389 | 01/05/2012 | No Expiry |
| WAL36442 | 6/12/2013 | No Expiry |
| WAL25777 | 27/10/2014 | No Expiry |
| WAL43572 | 10/05/2021 | No Expiry |
| WAL43656 | 01/08/2022 | No Expiry |
| SWC839757 | 10/07/2023 | No Expiry |
| XSTR200005 (Licence to store explosives) | 02/02/2017 | 02/02/2027 |

2.2 Water Management Performance Measures

Consent Condition E5 (b) (ii) and (iii) outlines the requirement for management plans to provide details of any relevant limits, performance measures or criteria. The following definitions have been applied:

Limit - Any limit set within the Consent or other statutory document.

Criteria – Any criterion set within the Consent or other statutory document.

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Performance Measures/Objectives – Environmental management performance measures and/or objectives as outlined within Schedule 2 Part B the Consent. Performance Measures and/or objectives outlined within Schedule 2 Part C of the Consent will be managed within the relevant Extraction Plan.

In accordance with Consent Condition E5 (b) (ii), **Table 5** outlines the relevant limits, performance measures relevant to this management plan. These performance measures are addressed within the within the Erosion and Sediment Control Plan (Appendix B) and Surface Water Management Plan.

| Feature | Performance Measure |
|--|---|
| Water management – General | Maintain separation between clean and dirty (including both sediment-laden water and mine water) water management systems Minimise the use of clean and potable water on the site Maximise water recycling, reuse and sharing opportunities to the extent that is reasonable and feasible Maximise the capture and reuse of mine water and dirty water to meet operational demands for water to the extent that is reasonable and feasible Minimise the use of make-up water from external sources Design, install, operate and maintain water management systems in a proper and efficient manner Minimise risks to the receiving environment and downstream water users |
| Aquatic and riparian ecosystems | Maintain or improve baseline channel stability Develop site-specific in-stream water quality objectives in accordance with the Australian and New Zealand Guidelines for Fresh and Marine Water Quality (ANZECC & ARMCANZ, 2000) and Using the ANZECC Guidelines and Water Quality Objectives in NSW (DEC, 2006) |
| Erosion and sediment control works | Design, install and maintain erosion and sediment controls in accordance with the guidance series Managing Urban Stormwater: Soils and Construction including Volume 1: Blue Book (Landcom, 2004), Volume 2A: Installation of Services (DECC, 2008), Volume 2C: Unsealed Roads (DECC, 2008), Volume 2D: Main Road Construction (DECC, 2008) and Volume 2E: Mines and Quarries (DECC, 2008) Design, install and maintain any new infrastructure within 40 metres of watercourses in accordance with the guidance series for Controlled Activities on Waterfront Land (DPI Water, 2012) Design, install and maintain any new creek crossings generally in accordance with the Fisheries NSW Policy and Guidelines for Fish Habitat Conservation and Management (DPI, 2013) and Why Do Fish Need To Cross The Road? Fish Passage Requirements for Waterway Crossings (NSW Fisheries 2003). Ensure all works on waterfront land are consistent with the guidance series for Controlled Activities on Waterfront Land (DPI Water, 2012) |
| Clean water diversions and storage infrastructure | Design, install and maintain any new components of the clean water system to capture and convey the 100 year ARI flood Maximise as far as reasonable and feasible the diversion of clean water around disturbed areas on the site, except where clean water is captured for use on the site. |
| Sediment dams | Design, install and/or maintain sediment dams to prevent off-site discharges to surface waters, except as may be permitted under condition B31 Design, install and maintain sediment dams in accordance with the guidance series Managing Urban Stormwater: Soils and Construction – Volume 1 (Landcom, 2004) and 2E Mines and Quarries (DECC, 2008) and the requirements under the POEO Act |
| Above ground mine water storages | Design, install and maintain mine water storage infrastructure to avoid unlicensed or uncontrolled discharge of mine water Ensure adequate freeboards within all mine water storage dams at all times to minimise the risk of discharge to surface waters |
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Table 5 Water Management Performance Measures

| Number: | TAH-H |
|---------|--------|
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| | New on-site storages (including mine infrastructure dams, groundwater storage and treatment dams) are suitably designed, installed and maintained, including being lined to comply with a permeability standard of < 1 x 10-9 m/s |
|-------------------------------------|--|
| Reject management | • Restrict emplacement of any reject material to the REA in a manner that is consistent with the EIS |
| | Design and maintain tailings storage areas to prevent the movement of tailings seepage/leachate outside the REA |
| Chemical and hydrocarbon storage | Chemical and hydrocarbon products to be stored in bunded areas in accordance with the relevant Australian Standard |

3 Stakeholder Consultation

3.1 Internal Stakeholder Communication

Internal stakeholders include employees, contractors and visitors of Tahmoor Coal. *TAH-HSEC-00119-Communication and Engagement Procedure* has been developed to include the following:

- a) Methods of communication between internal stakeholders;
- b) Types of information that is communicated between internal stakeholders;
- c) Responsibilities for communication of information to internal stakeholders; and
- d) Review of communication methods, including the consideration of feedback to / from internal stakeholders.

3.2 External Stakeholder Communication

External stakeholders include neighbours and the local / regional community, local council, state and federal government agencies and regulators, and press / media. Any external communications relating to water management will be conducted in accordance with Tahmoor Coal's standard communications procedures. External stakeholders are identified in accordance with the following:

- TAH-HSEC-00031- Community Development Plan; and
- TAH-HSEC-00039 Stakeholder Engagement Plan.

External stakeholder communication is undertaken in accordance with:

- TAH-HSEC-00039– Stakeholder Engagement Plan; and
- TAH-HSEC-00119- Communication and Engagement Procedure.

These documents include information on the following topics:

- a) Methods of communication to external stakeholders.
- b) Types of information that is communicated between external stakeholders.
- c) Responsibilities for communication of information to external stakeholders.
- d) Review of communication methods, including the consideration of feedback to / from external stakeholders.

A key objective of *TAH-HSEC-00119* - *Communication and Engagement Procedure* is to maintain positive relationships established with the local community and other external stakeholders.

3.3 **Consultation to Date**

A draft version of this management plan was distributed to the following stakeholders for review and feedback:

a) Department of Planning, Industry and Environment (DPIE) - Water

b) Environment Protection Agency (EPA)

Status:

Version:

The feedback provided by stakeholders is summarised within **Table 6** below.

Table 6 Consultation to Date

| Consulted Parties | Consultation Conducted | Outcomes of Consultation |
|----------------------|-----------------------------------|--|
| DPIE Water | Draft plan provided on 08/12/2021 | No comments on the plan have been received as of 25/03/2022. Feedback provided by DPIE Water via email on 03/04/2022 stated that DPIE Water would prefer to review the plan once it is in final draft form, with all required elements and supporting work and documents (including modelling) complete and available. |
| EPA | Draft plan provided on 08/12/2021 | No comments on Water Management Plan One comment on Erosion and Sediment Control Plan. See Appendix C for further information. |

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4 Existing Environment

Tahmoor Coal is located within the Bargo River catchment. From its headwaters near the townships of Hill Top and Yerrinbool, the Bargo River flows in a generally north-easterly direction through incised valleys and gorges to its confluence with the Nepean River, near the Pheasants Nest Weir.

The Bargo River drains a total catchment of some 130 square kilometres (km²) at its confluence with the Nepean River. The Bargo River flows into the Nepean River nine kilometres (km) downstream of the Tea Tree Hollow confluence. The Nepean River rises in the Great Dividing Range to the west of Tahmoor Coal. Its headwaters also lie in the coastal ranges to the east of the Project Area.

Flows in the upper reaches of the Nepean River are highly regulated by the Upper Nepean Water Supply Scheme, operated by WaterNSW, which incorporates four major water supply dams on the Cataract, Cordeaux, Avon and Nepean Rivers. The Nepean Dam is situated some 18 km upstream of the Bargo River confluence. Flows in the Nepean River near and downstream of Tahmoor Coal are not part of a WaterNSW Drinking Water Catchment Area

The Hawkesbury-Nepean catchment is one of the largest coastal catchments in NSW with an area of some 21,400 km² at its mouth in Broken Bay on the northern side of the Sydney Metropolitan area.

A map of the local watercourses and their location in relation to Tahmoor Coal is shown in Figure 2.

Number: Owner:



Figure 2 Watercourses

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5 Management and Monitoring

5.1 Monitoring Measures

Tahmoor Coal will continue site surface water and groundwater monitoring in accordance with the Surface Water Management Plan (TAH-HSEC-00371) and Groundwater Management Plan (TAH-HSEC-00373).

The appropriate Extraction Plan will provide both surface water and groundwater monitoring for the subsidence areas. Where practicable, these Extraction Plans will utilise existing data from nearby mines and build on existing monitoring programs.

5.2 Management Measures

Table 7 Water Management Measures

| Feature | Performance Measure | | | | Where Addressed |
|--|--|---|--|--|--|
| Water management – General | Maintain separation laden water and mi Minimise the use of Maximise water recevent that is reaso Maximise the captur operational demand feasible Minimise the use of Design, install, oper proper and efficient Minimise risks to thusers | ion between clean and dirty (including both sediment- mine water) water management systems e of clean and potable water on the site recycling, reuse and sharing opportunities to the isonable and feasible pture and reuse of mine water and dirty water to meet ands for water to the extent that is reasonable and e of make-up water from external sources perate and maintain water management systems in a ent manner o the receiving environment and downstream water | | | Appendix B Erosion and Sediment Control Plan & Surface Water Management Plan |
| Aquatic and riparian ecosystems | Maintain or improv Develop site-specifi with the Australian Water Quality (ANZ Guidelines and Wat | e baseline channel sta c in-stream water qua and New Zealand Gui ECC & ARMCANZ, 200 er Quality Objectives | ability ality objectives in delines for Fresh 00) and Using the in NSW (DEC, 200 | accordance and Marine ANZECC 6) | Surface Water Management Plan |
| Erosion and sediment control works | Design, install and r accordance with the Soils and Construct Volume 2A: Installa Roads (DECC,2008), and Volume 2E: Min Design, install and r watercourses in acc Activities on Water Design, install and r accordance with the Habitat Conservatio Need To Cross The Crossings (NSW Fish Ensure all works on series for Controlled | n, install and maintain erosion and sediment controls in dance with the guidance series Managing Urban Stormwater: and Construction including Volume 1: Blue Book (Landcom, 2004), the 2A: Installation of Services (DECC, 2008), Volume 2C: Unsealed (DECC,2008), Volume 2D: Main Road Construction (DECC, 2008) olume 2E: Mines and Quarries (DECC, 2008) n, install and maintain any new infrastructure within 40 metres of courses in accordance with the guidance series for Controlled ties on Waterfront Land (DPI Water, 2012) n, install and maintain any new creek crossings generally in dance with the Fisheries NSW Policy and Guidelines for Fish at Conservation and Management (DPI, 2013) and Why Do Fish To Cross The Road? Fish Passage Requirements for Waterway ngs (NSW Fisheries 2003). e all works on waterfront land are consistent with the guidance for Controlled Activities on Waterfront Land (DPI Water 2012) | | Appendix B Erosion and Sediment Control Plan & Surface Water Management Plan | |
| Clean water diversions | Design, install and r system to capture a | naintain any new com and convey the 100 ye | ponents of the cl ar ARI flood | ean water | Appendix B Erosion and Sediment Control Plan & |
| Number: 7 Owner: 2 | AH-HSEC-369 Status: | Released 5.0 | Effective: Review: | Friday, 16 June : Tuesday, 16 Jun | 2023 Page 23 of 66 e 2026 |

| and storage infrastructure | Maximise as far as reasonable and feasible the diversion of clean water around disturbed areas on the site, except where clean water is captured for use on the site | Surface Water Management Plan |
|--|---|--|
| Sediment dams | Design, install and/or maintain sediment dams to prevent off-site discharges to surface waters, except as may be permitted under condition B31 | Appendix B Erosion and Sediment Control Plan |
| | Design, install and maintain sediment dams in accordance with the guidance series Managing Urban Stormwater: Soils and Construction – Volume 1 (Landcom, 2004) and 2E Mines and Quarries (DECC, 2008) and the requirements under the POEO Act | |
| Above ground mine | • Design, install and maintain mine water storage infrastructure to avoid unlicensed or uncontrolled discharge of mine water | Appendix B Erosion and Sediment Control Plan |
| water storages | Ensure adequate freeboards within all mine water storage dams at all times to minimise the risk of discharge to surface waters | & Surface Water |
| | New on-site storages (including mine infrastructure dams, groundwater storage and treatment dams) are suitably designed, installed and maintained, including being lined to comply with a permeability standard of < 1 x 10-9 m/s | Management Plan |
| Reject management | Restrict emplacement of any reject material to the REA in a manner that is consistent with the EIS | Rehabilitation Strategy |
| | Design and maintain tailings storage areas to prevent the movement of tailings seepage/leachate outside the REA | |
| Chemical and hydrocarbon storage | • Chemical and hydrocarbon products to be stored in bunded areas in accordance with the relevant Australian Standard | Surface Water Management Plan |

5.2.1 Water Supply

5.2.1.1 Potable Water

Potable water is supplied to Tahmoor Coal by the Sydney Water Corporation, with the take-off from the main pipeline near the main administration building on Remembrance Drive, Tahmoor. The mine uses approximately 2.0 ML/day of potable and recycled water. Water supplied to the underground mine at Tahmoor Coal is sourced from recycled and potable water. Potable water is supplied to the underground via two surface water tanks, described in the table below. The recycled water plant described above has seen a dramatic reduction in daily (and annual) potable water usage at Tahmoor Coal.

Table 8 Tank Details

| Tank No | Capacity | Location | Use |
|---------|----------|--|---|
| 1 | 200 KL | Pit Top closest to Gas Extraction Plant | Underground process areas supply and statutory firefighting supply. |
| 2 | 200 KL | Pit top closest to CHPP | Underground process areas supply and statutory firefighting supply. |

5.2.1.2 Recycled Water

Whenever possible, recycled water will be used instead of potable water to minimise potable water consumption. Water is recycled by the CHPP from M4 dam, and used in coal washing and dust suppression, including a pipeline over 3R conveyor for the water cart fill point at the REA. Water is also drawn from dams S2/S3 for dust suppression on the coal stockpiles.

In May 2013 a recycled water plant was constructed at No.3 shaft to treat and recycle groundwater (up to 1ML/day). Treated water is supplied to underground as a potable substitute for industrial purposes only

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(not for human consumption). A small amount of potable water is continued to be supplied to key underground process areas, such as the emulsion mixing station at the longwall. This recycled water plant significantly reduces Tahmoor Coal's potable water consumption.

5.2.1.3 Water Sharing Plans

The Natural Resources Access Regulator (NRAR) implements water regulation according to the Water Management Act 2000. A primary objective of this policy is the sustainable management and use of water resources, balancing environmental, social and economic considerations. NRAR have developed Water Sharing Plans (WSPs) for much of the State and these establish rules for sharing and trading water between the environment, town water supplies, basic landholder rights and commercial uses.

The Water Sharing Plan for Greater Metropolitan Region Unregulated River Water Sources (the WSP) is the relevant plan for surface waters at Tahmoor Coal.

Tahmoor Coal uses water for coal processing within the existing facilities at Tahmoor Coal and for control of dust emission from the REA. The water used in these operations is sourced from the underground operations and from water captured within the existing site water management system, principally at the coal handling area and REA. Some water is also supplied under agreement with Sydney Water. None of these activities involve extraction of water or water sharing from sources covered by the WSP.

Tahmoor Coal currently holds a WAL for the Sydney Basin Nepean Groundwater Source which is regulated in accordance with the *Greater Metropolitan Region Groundwater Sources Water Sharing Plan*. Additionally, Tahmoor Coal holds WALs for a number of Upper Nepean and Upstream Warragamba Water Source management zones as listed in **Table 9**.

| WAL Number | Water Sharing Plan | Water Source | Management Zone | Entitlement | Category |
|------------|---|---|-------------------|-------------|-------------|
| 36442 | Greater Metropolitan Region Groundwater Sources WSP | Sydney Basin Nepean Groundwater Source | Nepean (2) | 1,642 units | Aquifer |
| 25777 | Greater Metropolitan | Upper Nepean and | Maldon Weir | 5 ML | Unregulated |
| 43572 | Region Unregulated River Water Sources WSP | Upstream Warragamba Water Source | Stonequarry Creek | 16 ML | river |
| 43656 | | | Maldon Weir | 25 ML | |
| SWC839757 | | | Maldon Weir | 11 ML | |

Table 9 Tahmoor Coal Water Access Licences

Tahmoor Coal will ensure that it has sufficient water for all stages of the development of Tahmoor South, and if necessary, will adjust the scale of the development to match the available water supply.

5.2.1.4 Water Treatment

Tahmoor Coal will commission the WTP required under Special Condition E1.1 of EPL 1389.

- 5.2.2 Private Bores
- 5.2.2.1 Bore Census

Water level data for the private landholder bores identified in the Tahmoor South region were captured in accordance with Consent Condition B25 as part of the bore census completed prior to the commencement of Tahmoor South operations as outlined in the Groundwater Monitoring Plan (Appendix B of GWMP).

An initial field survey was conducted as part of the bore census to derive bore status and establish ongoing monitoring requirements and regimes for each bore. The bore census and monitoring of

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boreholes may be staged appropriately based on mining progress. Monitoring of bores can only occur if access is granted by the landholder.

Groundwater modelling indicates 52 bores that may experience a potential impact, in the form of groundwater level drawdown exceeding 2 metres, resultant from extraction operations. A detailed survey of these private bores was undertaken to ascertain details on the current bore condition (i.e. operational, not in use, impacted, decommissioned, etc), and groundwater conditions (water levels and quality). The preliminary bore survey captured baseline data and can be completed in stages dependent on the proximity to the longwalls and commensurate with the extraction plan (i.e. A-block extracted first).

5.2.2.2 Make Good Strategy

The simplest means of addressing and managing the potential bore impacts is via the existing process to allow the mine to 'make-good' on the impacted users' water sources. Tahmoor Coal has been operating this process during the life of Tahmoor/Tahmoor North. The process allows for bore owners to apply to Tahmoor Coal if they believe their bore's level or water quality has declined and have an assessment of whether the mine is the cause of this. If it is deemed that the mine in responsible, then remedial actions could involve deepening and/or replacing bores and wells, and/or providing an alternative water source to affected users.

Details of this including trigger levels for investigating potentially adverse impacts on water supplies are provided within Groundwater Management Plan.

Mitigation measures such as compensatory water supply may be implemented depending on the source of groundwater impact. The compensatory water supply measures must provide an alternative long-term supply of water that is equivalent, in quality and volume, to the loss attributable to the development. Equivalent water supply should be provided (at least on an interim basis) as soon as practicable after the loss is identified, unless otherwise agreed with the landowner. The burden of proof that any loss of water supply is not due to mining impacts rests with Tahmoor Coal, in accordance with Consent Condition B27.

If there is a dispute as to whether the loss of water is to be attributed to the development or the measures to be implemented, or there is a dispute about the implementation of these measures, then either party may refer the matter to the Planning Secretary for resolution, in accordance with Consent Condition B28. If Tahmoor Coal is unable to provide an alternative long-term supply of water, compensation will be provided to the affected land owner, to the satisfaction of the Planning Secretary.

5.3 **Contingency Plan**

In accordance with Condition E5 (f) of the Consent, in the event that performance measures are considered to have been exceeded or are likely to be exceeded, a response will be undertaken in accordance with the Trigger Action Response Plans (TARP) provided in Surface Water Management Plan and Groundwater Management Plan. The TARP responses are a contingency plan that describes the management/corrective actions which can be implemented where required to remedy the exceedance.

The success of remediation measures that have been implemented for any TARP exceedance would be reviewed as part of any Corrective Action Management Plan and the Annual Review.

5.4 Adaptive Management/Continuous Improvement

In accordance with Condition E4 of the Consent, where any exceedance of the criteria or performance measures outlined within this document has occurred, Tahmoor Colliery will:

- a) take all reasonable and feasible steps to ensure that the exceedance ceases and does not recur;
- b) consider all reasonable and feasible options for remediation (where relevant) and submit a report to the Department describing those options and any preferred remediation measures or other course of action;
- within 14 days of the exceedance occurring (or other timeframe agreed by the Planning Secretary), submit a report to the Planning Secretary describing these remediation options and any preferred remediation measures or other course of action; and

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d) implement reasonable remediation measures as directed by the Planning Secretary

Tahmoor Coal have adopted the "Plan-Do-Check-Act" model as shown in **Figure 3.** This model will be applied to all aspects of Tahmoor Coal's environmental management and is utilised to embed the continuous improvement process in all system documents.



Figure 3: Continuous Improvement Model

6 Implementation and Reporting

6.1 Tahmoor Environmental Management System (EMS) Framework

The Tahmoor Environmental Management System (EMS) Framework provides the strategic context for the environmental management of Tahmoor Coal and forms part of the broader Health, Safety, Environment and Community (HSEC) management systems at Tahmoor Coal. The EMS outlines how Tahmoor Coal manages environment and community (E&C) aspects, impacts and performance. It provides a framework for the standards, plans and procedures implemented to ensure operations are managed in accordance with the ISO:14001 principles.

The objectives of the EMS are:

- a) To provide an overall framework for environmental management at Tahmoor utilising the principles of ISO:14001;
- b) To ensure compliance with all development consent, licences and approvals at Tahmoor Coal;
- c) To detail the relationship and interactions between various operational and environmental components at Tahmoor Coal;
- d) To provide effective mechanisms for external communications, maintaining a relationship with the local community; and
- e) To assist Tahmoor Coal employees and contractors in administering their responsibilities regarding environmental management.

This plan will be implemented in conjunction with the EMS framework.

6.2 Reporting

Tahmoor Coals' reporting requirements are outlined in Table 10 below.

| Instrument | Report | Details | Submitted/Uploaded |
|-------------------------------------|------------------|---|--|
| Consent Condition E13 and E14 | Annual Review | Tahmoor Coal will report on water captured, intercepted or extracted from the site each year (direct and indirect) in the Annual Review. Reporting will include water take where a water licence is required and where an exemption applies. Where a water licence is required the water take needs to be reviewed against existing water licences. Tahmoor Coal submit the Annual Review by the end of March each year. The Annual Review: describes the development (including any rehabilitation) that was carried out in the previous calendar year, and the development that is proposed to be carried out over the current calendar year; | Copies of the Annual Review are submitted to DPIE, Council and relevant agencies and made available to the CCC and any interested person upon request. Copies are also available on the Tahmoor Coal website http://www.simec.com/mining/tah moor-coal-pty-Itd/publications/ |
| | | includes a comprehensive review of the monitoring results and complaints records of the development over the previous calendar year, including a comparison of these results against the relevant statutory requirements, limits or performance measures/criteria; requirements of any plan or program required under this consent; monitoring results of previous years; and relevant predictions in the EIS; | |

Table 10 Tahmoor Coal Water Reporting Requirements

Status:

Version:

| Instrument | Report | Details | | Submitted/Uploaded |
|------------|--------|---------|--|--------------------|
| | | - | identifies any non-compliance or incident which occurred in the previous calendar year, and describe what actions were (or are being) taken to rectify the non-compliance and avoid reoccurrence; evaluates and reports on the effectiveness of air quality management systems; and compliance with the performance measures, criteria and operating conditions of this consent; | |
| | | - | identifies any trends in the monitoring data over the life of the development and provide any raw monitoring data as requested by the Planning Secretary; | |
| | | - | identifies any discrepancies between the predicted and actual impacts of the development, and analyse the potential cause of any significant discrepancies; and | |
| | | - | describes what measures will be implemented over the next calendar year to improve the environmental performance of the development. | |

6.3 Incidents

The Consent defines an incident as 'an occurrence or set of circumstances that causes or threatens to cause material harm and which may or may not be or cause a non-compliance'.

Material Harm is defined within the Consent as 'harm to the environment that:

- involves actual or potential harm to the health or 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.'

Tahmoor Coal manages and responds to incidents in accordance with the following plans:

- a) Emergency and Incident Manual (TAH-HSEC-232).
- b) Pollution Incident Response Management Plan (TAH-HSEC-00155)
- c) Notification of Environmental Pollution Incidents (TAH-HSEC-00224)

These plans have been developed to manage preparation, incident response and reporting requirements under the Protection of the Environment Operations Act 1997 (NSW).

The management plans provide roles and responsibilities, management strategies, action and response plans and record management protocols for incidents and emergencies.

A Written Incident Notification will be submitted to the Planning Secretary via the Major Projects website within seven days after Tahmoor Coal becomes aware of an incident.

Written Incident Notifications will include:

- a) the development and application number;
- b) details of the incident (date, time, location, a brief description of what occurred and why it is classified as an incident);
- c) how the incident was detected;
- d) when Tahmoor Coal became aware of the incident;
- e) any actual or potential non-compliance with conditions of consent;

| Number: | TAH-HSEC-369 | Status: | Released | Effective: | Friday, 16 June 2023 | Page 20 of 66 |
|---------|----------------|----------|----------|------------|-----------------------|---------------|
| Owner: | Zina Ainsworth | Version: | 5.0 | Review: | Tuesday, 16 June 2026 | Fage 23 01 00 |

- f) describe what immediate steps were taken in relation to the incident;
- g) identify further action(s) that will be taken in relation to the incident; and
- h) identify a project contact for further communication regarding the incident.

Within 30 days of the date on which the incident occurred or as otherwise agreed to by the Planning Secretary, Tahmoor Coal will provide the Planning Secretary and any relevant public authorities (as determined by the Planning Secretary) with a Detailed Incident Report.

Detailed Incident Reports will include:

- a) a summary of the incident;
- b) outcomes of an incident investigation, including identification of the cause of the incident;
- c) details of the corrective and preventative actions that have been, or will be, implemented to address the incident and prevent recurrence; and
- d) details of any communication with other stakeholders regarding the incident.

6.4 Non-Compliances

The Consent defines a non-compliance as 'an occurrence, set of circumstances or development that is in breach of the consent'.

Non-compliances or system defects detected during monitoring, inspections and audits will be managed in accordance with the Tahmoor Coal Environmental Management Framework Document (TAH-HSEC-00173), with corrective action plans developed and implemented to rectify any issues.

The Planning Secretary will be notified in writing via the Major Projects website within seven days after Tahmoor Colliery becomes aware of any non-compliance.

If a non-compliance is detected, the following steps will be followed:

- a) Identify and confirm the non-compliance (i.e. review against approval criteria or condition and confirm that a non-compliance has occurred);
- b) Complete internal environmental incident reporting documentation including an investigation to capture all relevant information;
- c) In accordance with the relevant approval, determine what action (i.e. external reporting) is required. Specifically, determine if immediate reporting is required and to which stakeholders, or ensure that the event is captured for future reporting;
- d) Following the incident investigation, develop a corrective action plan aimed at preventing future re-occurrence; and
- e) Complete all required reporting and consult with relevant agencies on the corrective action plan to be implemented.

A non-compliance notification will identify the following:

- a) the development and the application number,
- b) the condition of consent that the development is non-compliant with
- c) the way in which it does not comply and the reasons for the non-compliance (if known); and
- d) any actions which have been, or will be, undertaken to address the non-compliance.

A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.

6.5 Exceedances

For the purposes of this plan, an exceedance is defined 'any instance where monitoring results show an exceedance of criterion outlined within the Consent or other regulatory instrument'.

Exceedances will be managed by Tahmoor Coal through the Contingency Plan and TARP process as outlined in **Section 5.2.2** and **Appendix A**.

As soon as practicable and no longer than 7 days after obtaining monitoring results showing an exceedance of any noise or air quality criterion in PART B of the Consent, Tahmoor Coal will provide the details of the exceedance to any affected landowners, tenants and the CCC. NSW Government 36 Tahmoor South Coal Project Department of Planning, Industry and Environment (SSD 8445) D7.

For any exceedance of any air quality criterion in PART B of the Consent, Tahmoor Coal will also provide to any affected landowners and tenants a copy of the fact sheet entitled "Mine Dust and You" (NSW Health, 2017).

6.6 **Complaints and Disputes**

Community Complaints at Tahmoor Coal are managed in accordance with TAH-HSEC-00119-Communication and Engagement and TAH-HSEC-00120- Community Complaints & Enquiry Procedure. Tahmoor Coal operates a 24-hour complaints line (1800 154 415) for receiving community complaints and other stakeholder communications. The general process detailed in TAH-HSEC-00120- Community Complaints & Enquiry Procedure for responding to complaints is:

- a) Acknowledging all complaints and responding to the complainant within 24 hours where practicable;
- b) Registering all complaint details in Cority;
- c) Investigating complaints impartially considering the facts and the circumstances prevailing at the time;
- d) Implementing corrective actions if required; and
- e) Reporting to relevant stakeholders of investigation outcomes and corrective actions taken.

A record of all community complaints in relation to activities undertaken by the licensee must be kept in a legible form and be in accordance to Tahmoor Coal's Environmental Protection Licence 1389.

The following information will also be kept in the event of a community complaint; as required by Section M4 in Tahmoor Coal's EPL 1389:

- a) The date and time of the complaint;
- b) The method by which the complaint was made;
- c) Any personal details of the complainant which were provided by the complainant or a note to that effect;
- d) The nature of the complaint;
- e) The action taken by the licensee in relation to the complaint, including any follow-up contact with the complainant; and
- f) If no action was taken by the licensee, the reasons why no action was taken.

These records must be kept for at least 4 years after the complaint was made and be able to be produced to any authorised officer who asks to see them.

In the event of a dispute or conflict between Tahmoor Coal personnel and a member of the community, the Tahmoor Coal E&C Manager will facilitate communication between both parties to reach a resolution, which may include a meeting with the complainant to discuss the issue.

Where relevant, negotiations will be initiated in accordance with any relevant Consent conditions. This general process is documented in *TAH-HSEC-00119- Communication and Engagement*. If a dispute cannot be resolved, the matter will be escalated to involve the site Operations Manager or General Manager as required and may involve consultation with the relevant government agency to assist in reaching a determination on the matter

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6.7 Risk and Change Management

Aspects and impacts at Tahmoor Coal are considered for operational activities, legislative requirements and internal and external stakeholder views. Key aspects and impacts are identified during the annual review of the Tahmoor Coal Environment and Community (E&C) Broad Brush Risk Assessment (BBRA) and the operational Life of Mine (LOM) Risk Assessment and Site Wide Broad-Brush Risk Assessment (Mine BBRA).

The purpose of the E&C BBRA is to identify significant E&C aspects and impacts across the site, the risk they pose and the controls necessary to effectively manage them. Management of potential impacts is prioritised according to the level of risk each aspect is assigned. Once all identified aspects, impacts, risks and management controls have been identified within the Annual E&C Risk Assessment, associated plans are updated accordingly.

The purposed of the Mine BBRA is to identify significant aspects and impacts of operations at a site level. Existing or proposed management controls are identified to reduce the risk of impacts on the E&C. The need for any new (or modifications to existing) approvals is also identified during this process.

The LOM Risk Assessment considers aspects and impacts of business activities at a strategic level. These risk assessments cover the life of mine risks associated with each operation. The outcomes of the LOM Risk Assessment are used in conjunction with the Tahmoor Coal E&C BBRA and Mine BBRA to develop the annual capital and operational budget and the associated work schedule.

In accordance with Tahmoor Coal's Health & Safety Management System, project and activity specific risk assessments are completed as required and include assessment of E&C risks.

6.8 Roles & Responsibilities

E&C management is regarded as part of the responsibilities of all employees and contractors at Tahmoor Coal. Specific information pertaining to the role, responsibility, authority and accountability of key personnel involved in environmental management at Tahmoor Coal is provided in **Table 11** below.

| Role | Accountabilities for this document |
|---|--|
| Head of Operations | Provide adequate environmental personnel/resources for implementation of this plan and associated plans. |
| Environment & Community (E&C) Manager | Facilitate a process of managing overall compliance with regulatory requirements and undertake external reporting for legislative non-compliances as required. |
| | Determine adequate resources and funds are available to ensure the effectiveness of this procedure; and certify compliance and adherence to this plan. |
| | Develop, implement and maintain this plan. |
| | Liaise with relevant government authorities in relation to regulatory conditions and compliance issue. |
| | Liaise with the community as required and as per the Stakeholder Engagement Strategy, including facilitation of Community Consultative Committee meetings. |
| All Managers | Activities under their control are to be undertaken in accordance with this plan and associated management plans and site procedures. |
| | Manage environmental controls within their jurisdiction are operated and maintained in a proper and efficient manner |
| | Report all environmental incidents and complaints in a timely manner |
| | Report di chinomental medents and complaints in a timely mainter. |

Table 11 Accountabilities

| Role | Accountabilities for this document |
|-----------------------------|--|
| Environmental Specialist | Responsible for coordinating environmental compliance on-site including timely completion of monitoring and reporting in accordance with internal and external requirements. Sign off on the accuracy of reports and the suitability of recommendations. |
| | Develop, implement, review and maintain this plan and system documents. |
| | Implement process for self-assessment audits. Assign persons responsible for completion of audit actions and set a due by date. Monitor that planned actions arising out of audits are implemented. |
| | Ensure all community complaints are addressed, investigated and appropriately managed as per site procedures, and reported internally as per internal requirements. |
| All Coordinators | Activities under their control are to be undertaken in accordance with this plan and associated management plans and site procedures. |
| | Manage environmental controls within their jurisdiction are operated and maintained in a proper and efficient manner. |
| | Report all environmental incidents and complaints in a timely manner. |
| All Persons | Activities under their control are to be undertaken in accordance with this plan and associated management plans and site procedures. |
| | Manage environmental controls within their jurisdiction are operated and maintained in a proper and efficient manner. |
| | Report all environmental incidents and complaints in a timely manner. |

6.9 Internal Audits & Reviews

In accordance with internal company requirements, Tahmoor Coal has implemented a system for the monitoring and review of E&C performance at the site. Tahmoor Coal is to provide ongoing monitoring and regular management review of E&C performance to:

- a) Confirm the adequacy and effectiveness of management plans, procedures and standards;
- b) Address any identified weaknesses;
- c) Share good performance and lessons learnt with other sites; and
- d) Ensure ongoing compliance with all leases, licences and approvals.

Process or area specific internal audits are also conducted periodically, generally administered by the General Manager E&C, focussing on the following areas:

- a) Air quality;
- b) Water management;
- c) Erosion and sediment control; and
- d) Statutory approvals.

These audits may be conducted by consultants on behalf of Tahmoor Coal, by Liberty GFG employees or may be self-assessments conducted by Tahmoor Coal personnel. Audit results and corrective actions are recorded in Cority and assigned to responsible personnel for completion within appropriate timeframes.

6.10 Independent Environmental Audit

In accordance with Conditions E15 – E20 of the Consent, Tahmoor Coal will complete Independent Environmental Audits of the development at the frequencies determined within DPIE's *Independent Audit Post Approval Requirements (2020),* and outlined below in **Table 12.**

Table 12 Independent Audit Frequencies

| Phase | Initial Independent Audit | Ongoing Independent Audit Intervals |
|----------------------------|--|--|
| Construction | Within 12 weeks of the commencement of construction | At intervals, no greater than 26 weeks from the date of the initial Independent Audit or as otherwise agreed by the Secretary. |
| Operation | Within 26 weeks of the commencement of operation | At intervals, no greater than 3 years or as otherwise agreed by the Secretary. |
| Closure /Rehabilitation | Within 52 weeks from notifying of suspension/ceasing of operations | At intervals no greater than 1 year or as otherwise agreed by the Secretary. |

The audits will assess:

- a) Environmental performance of the Mine;
- b) Compliance with the requirements of all relevant:
 - i. Development consents;
 - ii. Mining leases;
 - iii. Exploration Authorisations; and
 - iv. Site environmental protection licence

The audit will also assess:

- c) Environmental assessments; and
- d) Plans and programs required by above approvals.

The audit will review the adequacy of the following requirements under the abovementioned approvals:

- e) Strategies;
- f) Plans; and
- Programs g)

The audit will recommend appropriate measures and corrective actions to improve environmental performance at Tahmoor Coal. Audit results and corrective actions are recorded in Cority and assigned to responsible personnel for completion within appropriate timeframes.

6.11 **Employee & Contractor Training**

Environmental training for Tahmoor Coal employees and contractors is conducted in accordance with the Environment & Community Training Needs Analysis, which Tahmoor Coal manages through the Scenario Training Database. General environmental awareness training is provided to all employees and contractors annually through a generic visitor induction and the SafeCoal training session scheduled by the Tahmoor Coal Health, Safety & Training Department.

Status:

7 Review and Improvement

7.1 Plan Audit

Audits of the WMP be conducted in consultation with the Plan owner and nominated individuals and shall focus on the content and implementation.

Audits on the content shall consist of a determination of understanding of the WMP by the individual's allocated responsibility under this plan.

Audits on the implementation shall consist of reviews of the safe working procedures and risk assessments developed to ensure safe operation of this WMP, they may also involve discussions with personnel involved in the management plan to determine understanding and compliance.

Should an audit of this WMP determine that a deficiency is evident in the content or implementation; a corrective action must be developed and implemented. Actions will be assigned to a nominated individual and tracked in Cority.

The E&C Manager is responsible to verify that the nominated corrective action has been implemented by way of a follow up audit.

Any changes WMP are to be managed and communicated to all personnel in line with the Change Management Process.

7.2 Plan Review

This WMP will be reviewed:

Event based: in accordance with Condition E7 (a) of the Consent, a review will be required within 3 months of any incident, event or finding that identifies an inadequacy in the WMP, risk assessment or associated documents to continue to effectively manage the identified hazard; a change to the workplace itself or any aspect of the work environment, a change to a system of work, a process or a procedure; or

Time based:in the absence of regular event-based reviews and in accordance with Condition E7
(b-e) of the Consent, this plan will be reviewed within three months of:

- b) the submission of an Annual Review under Condition E13;
- c) the submission of an Independent Environmental Audit under Condition E15;
- d) (the approval of any modification of the conditions of this consent (unless the conditions require otherwise); or
- e) notification of a change in development phase under Condition A19;

If deemed appropriate, external service providers may be included in the review process. All reviews are to be documented.

8 Document Information

Relevant legislation, standards and other reference information will be regularly reviewed and monitored for updates and will be included in the site management system. Related documents and reference information in this section provides the linkage and source to develop and maintain site compliance information.

8.1 Access to Information

Information pertaining to Tahmoor Coal's general environmental performance against internal targets and external approvals criteria is reported to the community via the mine website and Tahmoor Coal's Community Consultative Committee (TCCCC). Examples of reports to government agencies include:

- a) Environmental Protection Licence Annual Return (submitted to Environment Protection Authority);
- b) Annual Review (submitted to Department of Planning & Infrastructure, Council, TCCCC etc.); and
- c) Independent Environmental Audit (submitted to Department of Planning & Infrastructure).

These reports are prepared in accordance with relevant guidelines and *TAH-HSEC-00119- Communication* and Engagement and are published on Tahmoor Coal's website in accordance with *TAH-HSEC-00221-Website Management Procedure*.

8.2 Related Documents

Related documents, listed in the below table, are internal documents directly related to or referenced from this document.

| Number | Title |
|----------------|---|
| TAH-HSEC-00375 | Tahmoor South Environmental Management Strategy Management Plan |
| TAH-HSEC-00119 | Communication and Engagement |
| TAH-HSEC-00120 | Community Complaints & Enquiry Procedure |
| TAH-HSEC-00221 | Website Management Procedure |
| TAH-HSEC-00031 | Community Development Plan |
| TAH-HSEC-00039 | Stakeholder Engagement Plan |
| TAH-HSEC-00232 | Emergency and Incident Manual |
| TAH-HSEC-00155 | Pollution Incident Response Management Plan |
| TAH-HSEC-00224 | Notification of Environmental Pollution Incidents |
| TAH-HSEC-00374 | Erosion and Sediment Control Plan |
| TAH-HSEC-00373 | Groundwater Management Plan |
| TAH-HSEC-00371 | Surface Water Management Plan |

Table 13 Related Documents

8.3 **Reference Information**

Reference information, listed in the below table, is information that is directly related to the development of this document or referenced from within this document.

Released 5.0

Table 14 Reference Information

Title

Department of Environment and Climate Change (DECC), 2008. Managing Urban Stormwater – Soils and Construction, Volume 2A Installation of services.

Department of Environment and Climate Change (DECC), 2008. Managing Urban Stormwater – Soils and Construction, Volume 2C Unsealed Roads.

Department of Environment and Climate Change (DECC), 2008. Managing Urban Stormwater – Soils and Construction, Volume 2D Main Road Construction.

Department of Environment and Climate Change (DECC), 2008. Managing Urban Stormwater – Soils and Construction, Volume 2E – Mines and Quarries.

Department of Primary Industries (DPI), 2012. Controlled Activities on Waterfront Land

Department of Primary Industries (DPI), 2013. Policy and Guidelines for Fish Habitat Conservation and Management

NSW Fisheries, 2003. Why Do Fish Need To Cross The Road? Fish Passage Requirements for Waterway Crossings

Released

9 Change Information

9.1 Change Information

Document History

| Version | Date Reviewed | Review team (Consultation) | Change Summary |
|---------|---------------|--|--|
| 0.1 | 19/01/2022 | Zina Ainsworth | Version 1 |
| 1.0 | 14/03/2022 | Zina Ainsworth, Charlie Wheatley | Revision following DPIE comments |
| 2.0 | 17/06/2022 | Natalie Brumby | Reviewed in accordance with Condition 46 of DA 67/98 and condition E7(b) of SSD 8445 following submission of the 2021 Annual Review to DPE. Reviewed in accordance with condition E7(e) of SSD 8445 following change in development phase under condition A9 (construction commencement on 16 th May 2022). |
| 3.0 | 19/10/2022 | Natalie Brumby | Reviewed in accordance with Condition E7(c), (d) and (e) following an Independent Environmental Audit (10 th August 2022), following the approval of any modification (Mod 1 approved 19 th July 2022) and following the commencement of first and second workings (18 th Oct 2022) of the Consent SSD 8445. |
| 4.0 | 16/06/2023 | Natalie Brumby | Reviewed in accordance with Condition E7(b) following the submission of an Annual Review (31 st March 2023) and Condition E7(c) following the submission of an Independent Environmental Audit (2 nd June 2023) |
| 5.0 | 12/09/2023 | Camilla West (ATC Williams), Natalie Brumby | Reviewed and updated in accordance with Condition E7 (d) following the approval of any modification (MOD 2 - 13 th June 2023) of the Consent SSD 8445. |

APPENDIX A – Letter of Endorsement



Ms Zina Ainsworth Manager Environment and Community SIMEC Mining 2975 Remembrance Drive Tahmoor NSW 2573

16/08/2021

Dear Ms. Ainsworth

Tahmoor South Coal (SSD-8445) Management Plan Experts Endorsement

I refer to your request (SSD-8445-PA-2) for the Secretary's approval of suitably qualified persons to prepare the Management Plans for the Tahmoor South Coal (SSD-8445).

The Department has reviewed the nominations and information you have provided and is satisfied that these experts are suitably qualified and experienced. Consequently, I can advise that the Secretary approves the appointment of the following experts to prepare the following Management Plans:

| Management Plan | Suitably Qualified Person |
|--|---|
| Noise Management Plan | Michelle Grierson – Senior Environmental Scientist Umwelt Australia Pty Ltd Katie Teyhan (Technical Reviewer) - Associate Acoustics Manager Newcastle EMM |
| Spontaneous Combustion Management Plan | Michelle Grierson – Senior Environmental Scientist Umwelt Australia Pty Ltd |
| Water Management Plan | Camilla West - Senior Water Resources Scientist Tony Marszalek - Director and Principal Water Resources Engineer Hydro Engineering & Consulting Pty Ltd |
| Groundwater Management Plan | Will Minchin – Hydrogeologist Maxime Philibert - Hydrogeologist SLR Consulting |
| Biodiversity Management Plan | Luke Baker - Team Leader Ecology Niche Environment and Heritage |
| Rehabilitation Strategy | Michelle Grierson – Senior Environmental Scientist Umwelt Australia Pty Ltd |
| Traffic Management Plan | Michelle Grierson – Senior Environmental Scientist Umwelt Australia Pty Ltd |
| Social Impact Management Plan | Amanda Bateman – Community Liaison Specialist Tahmoor Coal Pty Ltd |

It is noted that it was proposed that Michelle Grierson – Senior Environmental Scientist Umwelt Australia Pty Ltd was proposed to prepare the Air Quality and Greenhouse Gas Management Plan. Given the significance of the technical aspects associated with air quality and greenhouse gas emissions at the project, the Department requests that a technical specialist be proposed to work with Ms Grierson to prepare this Air Quality and Greenhouse Gas Management Plan. Please provide further details of the proposed air quality expert by lodging further details via the portal.

320 Pitt Street Sydney 2000 | GPO Box 39 Sydney 2001 | dpie.nsw.gov.au | 1

Number: Owner: Released 5.0

Status:

Version:

Effective: Friday, 16 Review: Tuesday, 1 If you wish to discuss the matter further, please contact Wayne Jones on (02) 6575 3406.

Yours sincerely

Stephen O'Donoghue Director Resource Assessments As nominee of the Secretary

Friday, 16 June 2023 Tuesday, 16 June 2026



Ms Zina Ainsworth Manager Environment and Community Tahmoor Coking Coal Operations PO Box 100 TAHMOOR NSW 2573

15/11/2021

Dear Ms Ainsworth

Tahmoor South Project (SSD 8445) Endorsement of suitably qualified persons

I refer to your request dated 10 November 2021 (SSD-8445-PA-10) seeking the Secretary's endorsement of suitably qualified and experienced persons to prepare the Water Management Plan as required under condition B34 of Schedule 3 of the development consent (SSD 8445).

The Department has reviewed the nominations and information you have provided and is satisfied that these persons are suitably qualified and experienced. Consequently, I can advise that the Secretary endorses the appointment of the following:

| Consent Condition | Management Plan/Component | Suitably Qualified Person/s |
|----------------------|---|---|
| Part B, B34 | Water Management Plan (overarching document containing generic Tahmoor Coal material and management measures from Surface Water and Groundwater Management Plans) | Michelle Grierson, Senior Environmental Scientist Umwelt (Australia) Pty Ltd |
| B34 (e) (i) | Site Water Balance (appendix to Water Management Plan) | Camilla West, Senior Water Resources Scientist Tony Marszalek, Director and Principal Water Resources Engineer Hydro Engineering & Consulting Pty Ltd |
| B34 (e) (ii) | Salt Balance (appendix to Water Management Plan) | Camilla West, Senior Water Resources Scientist Tony Marszalek, Director and Principal Water Resources Engineer Hydro Engineering & Consulting Pty Ltd |
| B34 (e) (iii) | Erosion and Sediment Control Plan (appendix to Water Management Plan) | Michelle Grierson, Senior Environmental Scientist Umwelt (Australia) Pty Ltd |
| B34 (e) (iv) | Surface Water Management Plan (appendix to Water Management Plan) | Camilla West, Senior Water Resources Scientist Tony Marszalek, Director and Principal Water Resources Engineer Hydro Engineering & Consulting Pty Ltd |
| B34 (e) (v) | Groundwater Management Plan (appendix to Water Management Plan) | Will Minchin – Hydrogeologist Maxime Philibert - Hydrogeologist SLR Consulting |
| B34 (e) (vi) | Long-term Water Management Strategy (appendix to Water Management Plan) | Camilla West, Senior Water Resources Scientist Tony Marszalek, Director and Principal Water Resources Engineer Hydro Engineering & Consulting Pty Ltd |

If you wish to discuss the matter further, please contact me on jessie.evans@dpie.nsw.gov.au.

Yours sincerely

4 Parramatta Square, 12 Darcy Street Parramatta 2150 | dpie.nsw .gov.au | 1

Number: Owner:

Swans

Jessie Evans Director Resource Assessments

As nominee of the Secretary

Released 5.0

Status:

Version:

APPENDIX B – TAH-HSEC-00374 - Erosion and Sediment Control Plan (ESCP)

Number: Owner: Friday, 16 June 2023 Tuesday, 16 June 2026





TAHMOOR SOUTH - EROSION SEDIMENT CONTROL MANAGEMENT PLAN

Tahmoor Coal

TAH-HSEC-369

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uthor: - Zina Ainsworth

Issued Date: Status:

Friday, 16 June 2023Tuesday, 16 June 2026

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Ms Zina Ainsworth Manager Environment and Community SIMEC Mining 2975 Remembrance Drive Tahmoor NSW 2573

16/08/2021

Dear Ms. Ainsworth

Tahmoor South Coal (SSD-8445) Management Plan Experts Endorsement

I refer to your request (SSD-8445-PA-2) for the Secretary's approval of suitably qualified persons to prepare the Management Plans for the Tahmoor South Coal (SSD-8445).

The Department has reviewed the nominations and information you have provided and is satisfied that these experts are suitably qualified and experienced. Consequently, I can advise that the Secretary approves the appointment of the following experts to prepare the following Management Plans:

| Management Plan | Suitably Qualified Person |
|--|---|
| Noise Management Plan | Michelle Grierson – Senior Environmental Scientist Umwelt Australia Pty Ltd Katie Teyhan (Technical Reviewer) - Associate Acoustics Manager Newcastle EMM |
| Spontaneous Combustion Management Plan | Michelle Grierson – Senior Environmental Scientist Umwelt Australia Pty Ltd |
| Water Management Plan | Camilla West - Senior Water Resources Scientist Tony Marszalek - Director and Principal Water Resources Engineer Hydro Engineering & Consulting Pty Ltd |
| Groundwater Management Plan | Will Minchin – Hydrogeologist Maxime Philibert - Hydrogeologist SLR Consulting |
| Biodiversity Management Plan | Luke Baker - Team Leader Ecology Niche Environment and Heritage |
| Rehabilitation Strategy | Michelle Grierson – Senior Environmental Scientist Umwelt Australia Pty Ltd |
| Traffic Management Plan | Michelle Grierson – Senior Environmental Scientist Umwelt Australia Pty Ltd |
| Social Impact Management Plan | Amanda Bateman – Community Liaison Specialist Tahmoor Coal Pty Ltd |

It is noted that it was proposed that Michelle Grierson – Senior Environmental Scientist Umwelt Australia Pty Ltd was proposed to prepare the Air Quality and Greenhouse Gas Management Plan. Given the significance of the technical aspects associated with air quality and greenhouse gas emissions at the project, the Department requests that a technical specialist be proposed to work with Ms Grierson to prepare this Air Quality and Greenhouse Gas Management Plan. Please provide further details of the proposed air quality expert by lodging further details via the portal.

320 Pitt Street Sydney 2000 | GPO Box 39 Sydney 2001 | dpie.nsw.gov.au | 1

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APPENDIX C – Consultation65

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| APPENDIX D – Approval Letter. | |
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10 Introduction

10.1 Purpose

The purpose of this *Erosion and Sediment Control Plan (ESCP)* is to provide a framework for Tahmoor Coal (TC) personnel to ensure that compliance is achieved with relevant internal and external regulatory requirements related to *Erosion and Sediment Control* at Tahmoor Coal. This plan is to ensure compliancewith Development Consent (SSD 8445) (the Consent) Condition B34 (e) (iii), outlined within **Table 1**.

Table 15 Development Consent Condition

| Condition | Requirement | Where addressed |
|---------------|--|--|
| B34 (e) (iii) | The Water Management Plan must include an | This Plan |
| | Erosion and Sediment Control Plan that: | |
| | is consistent with the requirements of Managing Urban Stormwater: Soils and Construction - Volume 1: Blue Book (Landcom, 2004) and Volume 2E: Mines and Quarries (DECC, 2008); | Table 2 |
| | identifies activities that could cause soil erosion or generate sediment; | Section 2.1 |
| | describes measures to minimise soil erosion and the potential for the transport of sediment to downstream waters; | Section 3 |
| | describes the location, function and capacity of erosion and sediment control structures; and | Appendix A and Appendix B, and Section 3.3 |
| | describes what measures would be implemented to maintain (and if necessary, decommission) the structures over time. | Section 5 |

The main objectives of erosion and sediment control at Tahmoor Coal include:

- a) Meeting the requirements of development consent relevant to the operation of the Tahmoor Coal;
- b) Minimizing the amount of land utilized for mining and undertaking rehabilitation activities which commensurate with operational requirements;
- c) Preventing contamination of clean water by mining activities, particularly with respect to Tea TreeHollow and the Bargo River;
- d) Establishing and maintaining controlled diversion of clean water around mining activities intoexisting watercourses so as to reduce the volume of sediment laden material;
- e) Detaining all dirty water by the use of appropriate run-off controls and storage;
- f) Conducting the Erosion & Sediment Control Program in a manner which meets or exceeds therequirements of all regulatory agencies;
- g) Establishing responsibilities for the management of Erosion and Sediment Control issues atTahmoor Coal.

11 Potential Impacts

11.1 Sources and Impacts of Erosion and Sediment

As part of the Environmental Management Strategy (EMS), Tahmoor Coal has completed a detailed Environment & Community Broad Brush Risk Assessment (ECBBRA) in order to identify all "aspects and impacts" associated with all underground and surface operations at the site. During this process all activities that were identified as having the potential to impact on water pollution including erosion and sediment movement were considered. Each activity was then ranked in order of priority (highest risk first) using the Risk Assessment Matrix, in accordance with TAH-HSEC—00229 Risk Management.

The aspects of the operation which had potential impact on erosion & sedimentation have been considered include:

- a) Vegetation removal / disturbance
- b) Topsoil stripping and stockpiling
- c) Coal handling activities
- d) Construction of access roads, exploration pads and other surface infrastructure
- e) Construction of water management structures
- f) Construction of operational sediment control measures
- g) Miscellaneous earthworks
- h) Height/disturbance of the Reject Emplacement Area (REA)

Erosion and sedimentation impacts which may result from Tahmoor Mine include:

- potential for increased scouring during the construction of surface facilities adjacent towatercourses
- increased runoff volumes and velocities from the removal of vegetation, land disturbance and theintroduction of impervious surfaces on hardstand areas
- increased potential for sedimentation to occur from increased erosion and runoff associated withstockpiling of material and the construction of surface facilities, access roads/tracks and exploration drilling
- potential decline in water quality and degradation of local amenities through sediment transportto nearby watercourses.

12 Erosion and Sediment Controls

12.1 General Controls

Tahmoor Coal implement erosion and sediment controls to mitigate the potential impacts of their operations on the surrounding environment. Standard erosion and sediment control techniques are utilised in accordance with the requirements of Managing Urban Stormwater: Soils and Construction Volume 1 (Landcom 2004) and Volumes 2A, 2C, 2D and 2E (DECC 2008) (the Blue Book).

The required performance measures from Consent Condition B33 and the general controls implemented by Tahmoor Coal for the management of erosion and sediment are outlined within **Table 2**.

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| Feature | Performance Measures | General Controls | Responsibility |
|--|---|--|-----------------------|
| Erosion and sediment control works | Design, install and maintain erosion and sediment controls in accordance with the guidance series Managing Urban Stormwater: Soils and Construction including Volume 1: Blue Book (Landcom, 2004), Volume 2A: Installation of Services (DECC, 2008), Volume 2C: Unsealed Roads (DECC,2008), Volume 2D: Main Road Construction (DECC, 2008) and Volume 2E: Mines and Quarries (DECC, 2008) | Prior to the commencement of any vegetation clearing or ground disturbance activities by Tahmoor Coal employees or external contractors, a Ground Disturbance Permit must be completed. This permit should be completed in accordance with the Work Authorisation process. The Ground Disturbance Permit requires detailed information to be provided in summary for all erosion and sediment controls. In the absence of a formal Erosion & Sediment Control Plan for a particular project, the Ground Disturbance Permit is an considered an acceptable process to formalise erosion and sediment controls. Any new water management structures including diversionary works such as drains and channels, sediment control dams, and any associated pump and pipeline infrastructure should be installed in accordance with the Blue Book. Such structures will only be installed with the appropriate development consent or other approvals in place prior to commencing construction. | Project Supervisor |
| | Design, install and maintain any new infrastructure within 40 metres of watercourses in accordance with the guidance series for Controlled Activities on Waterfront Land (DPI Water, 2012) | Any works within 40 metres of watercourses will be implemented in accordance with the guidance series for Controlled Activities on Waterfront Land (DPI Water, 2012). | Project Supervisor |
| | Design, install and maintain any new creek crossings generally in accordance with the Fisheries NSW Policy and Guidelines for Fish Habitat Conservation and Management (DPI, 2013) and Why Do Fish Need To Cross The Road? Fish Passage Requirements for Waterway Crossings (NSW Fisheries 2003). | Any new creek crossings will be implemented in accordance with the Fisheries NSW Policy and Guidelines for Fish Habitat Conservation and Management (DPI, 2013) and Why Do Fish Need To Cross The Road? Fish Passage Requirements for Waterway Crossings (NSW Fisheries 2003). | Project Supervisor |
| | Ensure all works on waterfront land are consistent with the guidance series for Controlled Activities on Waterfront Land (DPI Water, 2012) | When work is required within watercourses, work will be conducted in accordance with guidelines from the Blue Book and guidance series for Controlled Activities on Waterfront Land (DPI Water, 2012) | Project Supervisor |
| Clean water diversions and storage infrastructure | Design, install and maintain any new components of the clean water system to capture and convey the 100 year ARI flood | Any new components of the clean water system will be designed to capture and convey a 100 year ARI flood. | Project Supervisor |
| | Maximise as far as reasonable and feasible the diversion of clean water around disturbed areas on the site, except where clean water is captured for use on the site | Clean water diversion banks will be constructed to separate clean run-on water from contaminated catchments, thus minimising the extent of dirty water catchments. | Project Supervisor |

Table 16 Performance Measures and General Controls

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| Sediment dams | Design, install and/or maintain sediment dams to prevent off-site discharges to surface waters, except as may be permitted under condition B31 | Runoff generated from ROM and product coal stockpiling areas will be diverted to sedimentation dams by a series of bunds, culverts, channels and drains. Sediment dams will be designed: to capture runoff from infrastructure areas; to meet requirements in regard to freeboard; to intercept runoff from disturbed catchment areas. | Environmental Specialist/ Project Supervisor |
|------------------|---|---|---|
| | Design, install and maintain sediment dams in accordance with the guidance series Managing Urban Stormwater: Soils and Construction – Volume 1 (Landcom, 2004) and 2E Mines and Quarries (DECC, 2008) and the requirements under the POEO Act | All sediment dams will be implemented in accordance with the guidance series the Blue Book and the requirements under the POEO Act. | Environmental Specialist/ Project Supervisor |

All structures required for erosion and sediment control are shown in **Appendix A** and **Appendix B**, and further outlined in the Tahmoor Coal Pollution Incident Response Management Plan (PIRMP). The PIRMPis updated annually and available on the company website.

12.2 Specification Principles

12.2.1 Reject Emplacement Area

Reject Emplacement Area (REA) erosion and sediment control measures include the following:

- Minimise the area to be disturbed for reject deposition.
- Graded banks will be utilised throughout the reject emplacement area to minimise erosion, divertrun-off water around the disturbed areas and re-direct runoff into sediment control dams.
- Graded banks will be constructed at intervals down the slope of the reject emplacement and rehabilitation areas to control surface flow and minimize erosion on the emplacement batters. The banks will be constructed away from the true contour, at a designed gradient (1% to 1.5%) sothat they drain water from one part of the slope to another; for example, towards a constructed waterway or a sediment control dam.
- The use of engineered waterways will include the installation of rip rap to safely slow and divertrunoff down slope.
- Surface runoff and leachate discharging from the active operational areas (Including the haul roadareas) will pass through several existing sedimentation dams (S4, S5, S6, S7, S7a, S7b, S8 and S9) prior to discharging via a licensed discharge point (LDP1) at pit top.
- New sediment control dams will be constructed as required and utilised as required. The numberand capacity of dams will be related to the total area of catchment and the anticipated volume ofrunoff. The capacity of each dam will be derived from the benchmark design reference for sediment control outlined within the Blue Book. However, notwithstanding the provisions outlined in the Blue Book, each dam will have a minimum capacity equal to 0.25 ML/ha of receiving catchment area.
- All slopes to be contour ploughed to reduce erosion.
- Rehabilitation will commence as soon as practical after each area has been finalised.

The method to prepare an area for reject emplacement is detailed specifically within the followingdocuments:

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- TAH-HSEC-00401 Tahmoor South Rehabilitation Strategy
- TAH-CHPP-00002 Reject Disposal Procedure

The primary objective of rehabilitation of the REA is to create a stable final landform (refer to **Appendix C**) with adequate post-mining land use capabilities. All disturbed areas are progressively rehabilitated in accordance with the TAH-HSEC-00402 Rehabilitation Management Plan (RMP).

12.2.1.1 REA Water Management

Proposed height changes to the REA will require changes to the water management infrastructure within the REA. The proposed changes to the REA are currently subject to refinement (including determining the required capacities), however generally the following will occur:

- Construction of Upstream 'Clean' Water Drains / Diversion Bunds. To reduce size of the clean
 water catchment contributing stormwater runoff to the southern low point, cut-off swale
 drains and / or diversion bunds up-slope in the southern clean water catchment could be
 utilised to divert stormwater runoff to the east (Dogtrap Creek) and west (Teatree Hollow
 Creek) as opposed to through the Site.
- Use of temporary erosion and sediment controls where required during construction (swaledrains, batter chutes, etc.).
- Potential construction of new basins for the rerouting of dirty water.

12.2.1.2 Topsoil

Topsoil erosion and sediment control measures include the following:

- Topsoil will be stripped ahead of the active dump areas at the REA. The area stripped will be minimised to the smallest practical area to avoid unnecessarily exposing disturbed ground toweathering processes including erosion.
- Prior to stripping operations, the stripping panel will be delineated on a plan and in the fieldthrough the use of survey pegs or similar markers.
- Where possible, topsoil will be stripped in moist condition to reduce deterioration in topsoilquality and dust generation.
- Topsoil limits and the topsoil stripping depths will be shown on the pegs or markers. Topsoilplacement depth and stockpiling requirements are detailed within the Tahmoor South Rehabilitation Strategy.
- If possible, topsoil will be immediately placed on final landform rehabilitation areas to a minimaldepth of 300mm.
- Where suitable areas are unavailable for immediate re-spreading, topsoil should be stockpiled toa maximum height of 3 metres, in elongated windrows parallel with prevailing winds to reduce the surface area exposed to wind erosion.
- The period of stockpiling will be minimised in order to reduce the detrimental effects of storageon organic material and any native seed in the soil, and to reduce weathering.
- Stockpile locations and design will be selected for ease of access, minimisation of rehandling, segregation from other mining activities and minimisation of soil structure degradation.
- Once stockpiled, the surfaces of the topsoil stockpile will be deep ripped (up to 500mm) and sownwith a perennial pasture seed mix to encourage immediate vegetation cover to reduce wind erosion, water erosion and prevent weed colonisation.
- Stockpiles will be clearly identified with signage, and where practical a windrow around the stockpile area to reduce the likelihood of contamination and soil loss. Topsoil stockpiles will bemaintained over time to prevent erosion and weed colonisation.
- Appropriate erosion and sediment controls (i.e. sediment fencing) should be installed around thetopsoil stockpiles, in areas where the water flowing from the area is not contained within the mine stormwater management system.
- A review of erosion and sediment controls, signage and any windrows will be conducted

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during the site monthly environmental housekeeping inspection.

All proposed erosion and sediment control measures will be implemented in advance of, or in conjunction with, topsoil stripping operations. Triggers to review these controls are captured as part of the Ground Disturbance Permit.

Further details regarding the re-spreading of topsoil in rehabilitation areas are included in the RMP. *TAH-HSEC-00053 Rehabilitation & Topsoil Management Procedure* outlines specific procedures for rehabilitation and topsoil management.

12.2.2 Clearing

Control measures for erosion and sedimentation due to land disturbance and clearing include thefollowing:

- Clearance of the smallest practical area of land for the shortest possible time. This will be achieved by limiting the cleared width to that required to accommodate excavation and areasrequired for overburden emplacement and topsoil stockpiling.
- Prior to clearing commencing, the limits of clearing shall be marked by pegs or other markers to clearly define the disturbance boundaries. All operations will be planned to ensure that there isno disturbance outside these limits.
- Planning works so that only the areas which are under active excavation are cleared.
- Clearing will not be undertaken until earthwork operations are ready to commence with the correct equipment approvals/checks completed for site use, Work Authorisation and GroundDisturbance Permit completed to the satisfaction of the Project Supervisor.

All proposed erosion and sediment control measures will be implemented in advance of, or in conjunction with, clearing operations. Triggers to review these controls are captured as part of the Ground Disturbance Permit.

12.2.3 Pit Top Area

Pit top area erosion and sediment control measures include the following:

- All run-off from disturbed areas is diverted into a series of sediment retention dams before release into the natural drainage system. All dirty water run-off from the coal stockpile area andthe pit top area will be collected in dams for settling out of solids. Water will be reused from these dams for dust suppression purposes.
- Regular inspections and maintenance of pit top drains, drainage lines and erosion and sedimentstructures.
- All high traffic areas shall be adequately protected, and isolated from runoff entering the site.
- Visual inspection of sediment and erosion control safeguards (dams, sediment traps, contour banks, channels, diversions, silts fences and hay bales) are undertaken monthly and after periodsof heavy rainfall to ensure their structural integrity. Excess sediment will be removed from banksand drains and from behind sediment trapping devices. Dams will be desilted as soon as practicable. Repairs will be undertaken as necessary.
- Monitoring of water quality (total suspended solids) from sedimentation dams is undertaken dailyand prior to the release of waters into the natural system.
- Where required, dams will be flocculated to reduce sedimentation prior to release of water.

12.2.4 Access Tracks

Access track construction erosion and sediment control measures include the following:

- Any new access tracks will be constructed in accordance with the Blue Book and the Guidelinesfor watercourse crossings on waterfront land (DPI 2012).
- Sealing new access track if practical.
- Including cross fall and outfall drainage, where required, to prevent concentration of runoff.

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- Minimising disturbance of existing ground.
- Limiting construction of access tracks across existing drainage lines.
- Maintaining vegetation buffers between access tracks and watercourses where possible.
- Ensuring tracks are free draining.

12.3 Sediment Dams

Table 3 below provides a summary of the main surface water storages (mine and stormwater sedimentation dams) at Tahmoor Coal.

| Dam | Capacity | Location | Catchment | Use | Type of Dam |
|-------|----------|--|--|--|----------------|
| M1 | 1.8ML | Pit Top | M1-M4 combined catchment area of 12.4 ha | These dams act together to treat mine water pumped from underground and stormwater. These dams discharge via Licence Point 1. Chemical flocculation added when required to remove fine sediment and improve the quality of discharges through any LDP's. | Mine water dam |
| M2 | 0.5 ML | Pit Top | As above | As above. | Mine water dam |
| M3 | 9.0 ML | Pit Top | As above | As above | Mine water dam |
| M4 | 8.0 ML | Pit Top | As above | As above | Mine water dam |
| S1 | 14.5 ML | Coking coal stockpi le | S1 to S3 combined catchment area of 10.6 ha | The coking coal stockpile acts asa retention basin during major storms. Discharges to S2. | Mine water dam |
| S2/S3 | 8.3 ML | Stockpile area | As above | These dams are kept full and are used to supply water used for dust suppression. Discharges to S4. | Mine water dam |
| S4 | 36.9 ML | East of stockpile area over rail line | 29.8 ha | This dam is designed to act as a retention basin with a controlled outlet. Discharges via License Point 4. Chemical flocculation added when required. | Mine water dam |
| S5 | small | Reject loading bin | | Silt trap only. Discharges to dam S6. | Mine water dam |
| S6 | 1.5 ML | Reject Ioading bin area | 0.24 ha | This dam is designed to act as a retention basin with a controlled outlet. Discharges to Dam S9. | Mine water dam |

Table 17 Sediment Dam Capacities

Number: Owner: Status:

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| Dam | Capacity | Location | Catchment | Use | Type of Dam |
|-----|----------|--|---|--|----------------|
| S7a | 12.0 ML | S7 & S7a and S7b are connected to treat runoff from the reject disposal area | S7a and S7b combined catchment area of 14 ha | These dams are designed to actas retention basins with a controlled outlet from S7 to S8. Discharges to dam S8. | Mine water dam |
| S7b | 1.0 ML | As above | As above | As above | Mine water dam |
| S7 | 41.5 ML | As above | 26 ha | As above | Mine water dam |
| S8 | 0.45ML | Reject area haul road | 2.4 ha | Final dam in reject area dam complex. Discharges via LicencePoint 5. Chemical flocculation added when required. | Mine water dam |
| S9 | 0.4ML | Reject area haul road | | | |

12.4 Temporary Controls

Temporary erosion and sediment control measures will be installed as required during earthworks to prevent erosion and sediment laden water entering the surrounding environment. Sediment fences and other temporary controls will be designed in accordance with the Blue Book.

13 Monitoring

Monitoring of erosion and sediment structures will be conducted regularly during the site monthly environmental housekeeping inspection. General monitoring measures associated with erosion and sediment control will include:

- Inspection of all erosion and sediment control structures.
- Confirmation that erosion and sediment control structures are implemented and effective.
- Monitoring of water levels and general water quality in sediment dams.
- Monitoring of silt build-up in sediment dams.
- Inspection of any water monitoring equipment i.e. dam water level sensors.
- Dewatering of sediment dams prior to and following high rainfall events.

14 Maintenance and Corrective Actions

General maintenance measures will include the modification, repair or replacement of any erosion and sediment control structures not installed or operating in accordance with the blue book. Maintenance willbe completed at a frequency commensurate with the level of risk associated with each of the respective structures.

In the event that erosion and sediment control structures are assessed as being no longer relevant for themanagement of erosion and sediment laden water on site, all structures will be removed, and the site remediated appropriately.

General corrective actions associated with the maintenance of erosion and sediment control structuresare outlined within **Table 4**.

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Table 18 Corrective Actions

| Issue | Corrective Action | Responsibility |
|---|--|---|
| Type, location or | Erosion and sediment control structure to be repaired orreplaced as soon as practicable. | Environment Specialist /Project Supervisor |
| andsediment control structure is ineffective. | Continue regular inspections of control structure. | |
| High water level withinREA sediment dams. | Dewater sediment dam as required, prior to high rainfall events (greater than 20 millimetres of rainfall in 24 hours) andwithin 5 days of a high rainfall event. | Environment Specialist /Dam Supervisor |
| | Continue regular inspections of control structure. | |
| Erosion within newlydisturbed area | Install necessary erosion and sediment control structures inline with the Blue Book. | Project Supervisor |
| Sediment builds uparound | Desilt erosion and sediment control structure and review structures efficiency. | Project Supervisor/ Environment |
| erosion and sediment control structure | Continue regular inspections of control structure. | Specialist |

15 Adaptive Management and Continuous Improvement

In accordance with Condition E4 of the Consent, where a non-compliance with the performance measuresoutlined within this document has occurred, Tahmoor Colliery will:

- a) take all reasonable and feasible steps to ensure that the non-compliance ceases and does not recur;
- b) consider all reasonable and feasible options for remediation (where relevant) and submit a report to the Department describing those options and any preferred remediation measures or other course of action; within 14 days of the non-compliance occurring (or other timeframe agreed by the Planning Secretary), submit a report to the Planning Secretary describing these remediation options and any preferred remediation measures or other course of action; and
- c) implement reasonable remediation measures as directed by the Planning Secretary

Tahmoor Coal have adopted the "Plan-Do-Check-Act" model as shown in **Figure 1.** This model will beapplied to all aspects of Tahmoor Coal's environmental management and is utilised to embed the continuous improvement process in all system documents.



Figure 1: Continuous Improvement Model

16 Reporting, Review and Improvement

All internal and external reporting and the review of this document will be undertaken in accordance with Sections 6.0 of the TAH-HSEC-00369 Tahmoor South Water Management Plan.

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Released 5.0

17 Document Information

Relevant legislation, standards and other reference information must be regularly reviewed and monitored for updates and should be included in the site management system. Related documents and reference information in this section provides the linkage and source to develop and maintain site compliance information.

17.1 Related Documents

Related documents, listed in the below table, are internal documents directly related to or referenced from this document.

| Number | Title |
|----------------|---|
| TAH-HSEC-00401 | Rehabilitation Strategy |
| TAH-CHPP-00002 | Reject Disposal Procedure |
| TAH-HSEC-00053 | Rehabilitation & Topsoil Management Procedure |
| TAH-HSEC-00402 | Rehabilitation Management Plan |
| TAH-HSEC-00369 | Tahmoor South Water Management Plan. |
| TAH-HSEC-00371 | Surface Water Management Plan |
| NA | Ground Disturbance Permit |

17.2 Reference Information

Reference information, listed in the below table, is information that is directly related to the development of this document or referenced from within this document.

Title

Department of Environment and Climate Change (DECC), 2008. Managing Urban Stormwater – Soilsand Construction, Volume 2A Installation of services.

Department of Environment and Climate Change (DECC), 2008. Managing Urban Stormwater – Soilsand Construction, Volume 2C Unsealed Roads.

Department of Environment and Climate Change (DECC), 2008. Managing Urban Stormwater – Soilsand Construction, Volume 2D Main Road Construction.

Department of Environment and Climate Change (DECC), 2008. Managing Urban Stormwater -

Soilsand Construction, Volume 2E – Mines and Quarries.

Department of Primary Industries (DPI), 2012. Controlled Activities on Waterfront Land

Department of Primary Industries (DPI), 2013. Policy and Guidelines for Fish Habitat Conservation and Management.

NSW Fisheries, 2003. Why Do Fish Need To Cross The Road? Fish Passage Requirements for Waterway Crossings.

SMEC, DEC 21, REA Filling Sequencing Report

| Number | • |
|--------------------|---|
| Owner [.] | |

Released 5.0

18 Change Information

18.1 Change Information

Full details of the document history are recorded in the document control register, by version

| Version | Date Reviewed | Review team (Consultation) | Change Summary |
|---------|---------------|---|--|
| 0.1 | 07/12/2021 | Natalie Brumby, Thomas O'Brien, Zina Ainsworth | Review of original document. |
| 1.0 | 19/01/2022 | Zina Ainsworth | Implementation of changes following consultation |
| 2.0 | 14/03/2022 | Zina Ainsworth, Charlie Wheatley | Revision following DPIE comments |
| 3.0 | 17/06/2022 | Natalie Brumby | Reviewed in accordance with condition E7(e) of SSD 8445 following change in development phase under condition A9 (construction commencement on 16 th May 2022). |
| 4.0 | 19/10/2022 | Natalie Brumby | Reviewed in accordance with Condition E7(c), (d) and (e) following an Independent Environmental Audit (10th August 2022), following the approval of any modification (Mod 1 approved 19th July 2022) and following the commencement of first and second workings (18th Oct 2022) of the Consent SSD 8445. |
| 5.0 | 16/06/2023 | Natalie Brumby | Reviewed in accordance with Condition E7(b) following the submission of an Annual Review (31 st March 2023), Condition E7(c) following the submission of an Independent Environmental Audit (2 nd June 2023) and Condition E7 (d) following the approval of any modification (MOD 2 - 13 th June 2023) of the Consent SSD 8445. |

Appendix A – Water Pathways



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Appendix B – Plans



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Appendix C – Current approved REA Final Landform

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Number: 7 Owner: 7

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APPENDIX C – Consultation

| Agency | Date response received | Comments | Response |
|---------------|------------------------------|---|--|
| DPIE Water | NA | No comments on the plan have been received as of 2517/031/2022. Feedback provided by DPIE Water via email on 03/04/2022 stated that DPIE Water would prefer to review the plan once it is in final draft form, with all required elements and supporting work and documents (including modelling) complete and available. | Tahmoor Coal will provide the final suite of water related management plans to DPIE Water for review prior to secondary workings. This will allow them to review all documents, including modelling and the Site Water Balance, Salt Balance and Long Term Water Management Strategy at the same time as requested. |
| EPA | 22/12/2021 | Response received on 22/12/2022, no comments on Water Management Plan provided. | No response required. |
| | | One comment on Erosion and Sediment Control Plan: The EPA has a minor comment to make on the Erosion and Sediment Control Plan as follows. Table 3 in the plan could describe the points where chemical flocculation is added to the system to improve water quality. For example, chemical flocculant is added to water entering dam S4 to remove fine sediment and improve the quality of discharges through LDP1 and any overflow discharges from LDP4. | Information on chemical flocculation included within Table 3 of the Erosion and Sediment Control Plan. |

Status:

Version:

APPENDIX D – Approval Letter



Zina Ainsworth Environment & Community Manager Tahmoor Coal Pty Ltd 2975 Remembrance Drive Tahmoor, NSW, 2573

14/04/2022

Dear Ms. Ainsworth

Tahmoor South Coal (SSD-8445) Water Management Plan

I refer to the Water Management Plan submitted in accordance with Condition B34 of Schedule 2 of the Development Consent for Tahmoor South Coal (SSD-8445).

The Department has carefully reviewed the document and is satisfied that it meets the requirements of the relevant conditions of consent.

Accordingly, the Secretary has approved the Water Management Plan (Version V2, dated 14 March 2022) and associated Erosion and Sediment Control Plan (Version V3, dated 14 March 2022). Please ensure that the approved plans are placed on the project website at the earliest convenience.

If you wish to discuss the matter further, please contact Wayne Jones on (02) 6575 3406.

Yours sincerely

WAgnes

Wayne Jones Team Leader - Post Approval Resource Assessments

As nominee of the Secretary

4 Parramatta Square, 12 Darcy Street Parramatta 2150 | dpie.nsw .gov.au | 1

Number: Owner: Released