Notice of Modification

Section 75(W) of the Environmental Planning and Assessment Act 1979

As delegate for the Minister for Planning and Infrastructure, I modify the development consent referred to in schedule 1, subject to the conditions in schedule 2.

David Kitto Director Mining and Industry Projects

Sydney

23 December 2011

Blue Type represents August 2015 modification (MOD 3) Purple Type represents September 2022 modification (MOD 4) Green Type represents April 2024 modification (MOD 5) Red type represents March 2025 modification (MOD 6) Orange type represents May 2025 modification (MOD 7)

The Department has prepared a consolidated version of the approval which is intended to include all modifications to the original determination instrument.

The consolidated version of the consent has been prepared by the Department with all due care. This consolidated version is intended to aid the consent holder by combining all consents relating to the original determination instrument but it does not relieve a consent holder of its obligation to be aware of and fully comply with all consent obligations as they are set out in the legal instruments, including the original determination instrument and all subsequent modification instruments.

SCHEDULE 1

The development consent for the Whitehaven Coal Handling and Preparation Plant (DA 0079.2002), granted by Gunnedah Shire Council on 2 October 2002, under delegation from the Minister for Urban Affairs and Planning.

SCHEDULE 2

Replace existing conditions of consent with the following:

SCHEDULE 1	
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Development Application:

Applicant:

Consent Authority:

Land:

Development:

0079.2002 Whitehaven Coal Mining Pty Ltd Minister for Urban Affairs and Planning See Appendix 1

Construction and operation of the Whitehaven Coal Handling and Preparation Plant

NSW Government Department of Planning, Housing and Infrastructure

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DEFINITIONS

Applicant ARTC BCA CHPP Conditions of this consent Council Day	Whitehaven Coal Mining Pty Ltd, or its successors Australian Rail Track Corporation Building Code of Australia Coal Handling and Preparation Plant Conditions contained in schedules 2 and 3 inclusive Gunnedah Shire Council The period from 7am to 6pm on Monday to Saturday, and 8am to 6pm on Sundays and Public Holidays
Department Development DCCEEW DCCEEW Water	Department of Planning, Housing and Infrastructure The development described in the EIS NSW Department of Climate Change, Energy, the Environment and Water Water Group of DCCEEW
EIS	The environmental impact statement for the Whitehaven siding CHPP dated June 2002, as modified by the:
	 additional documents submitted to Gunnedah Shire Council and/or the EPA relating to the development, dated June 2002;
	 amended statement of environmental effects for the increase in throughput at the Whitehaven CHPP and rail loading facility, prepared by RW Corkery & Co Pty Limited, dated April 2008;
	 environmental assessment for establishment of additional reject ponds at the Whitehaven CHPP, prepared by Whitehaven Coal Mining Pty Ltd, dated August 2011 and the associated response to submissions, dated November 2011; and
	• environmental assessment titled <i>Whitehaven Coal Limited – Gunnedah CHPP</i> and Rocglen Rejects Management Modification and Environmental Assessment, dated May 2015.
	 environmental assessment titled Whitehaven Coal Handling and Preparation Plant – Life Extension Modification Report, dated May 2022 and the associated Submissions Report titled Whitehaven CHPP Modification 4 (DA 0079-2002-Mod4) – Response To Submissions, dated 12 August 2022;
	• modification report titled "Whitehaven Coal Handling and Preparation Plant – rehabilitation Bond Modification Report" dated March 2024
	• the modification report titled <i>Whitehaven Coal Handling and Preparation Plant</i> <i>Modification</i> 6 dated November 2024 and additional information dated 28 February 2025
	• the modification report titled <i>Whitehaven Coal Handling and Preparation Plant</i> <i>Modification 7 (Mod 7) – Administrative Change</i> dated 2 April 2025
EPA EP&A Act	Environment Protection Authority Environmental Planning and Assessment Act 1979
EP&A Regulation	Environmental Planning and Assessment Regulation 2000
EPL	Environment Protection Licence issued under the POEO Act
Evening	The period from 6pm to 10pm
Feasible	Feasible relates to engineering considerations and what is practical to build or
	carry out
Incident	A set of circumstances that causes or threatens to cause material harm to the environment, and/or breaches or exceeds the limits or performance
Land Material harm	measures/criteria in this consent In general, the definition of land is consistent with the definition in the EP&A Act Is harm that:
	 involves actual or potential harm to the health or safety of human beings or to ecosystems 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.
Mining operations Minister	Includes the processing, handling, storage and transportation of coal Minister for Planning and Public Spaces, or delegate
Minor	Small in quantity, size and degree
Mitigation	Activities associated with reducing the impacts of the development
Negligible	Small and unimportant, such as to be not worth considering
Night	The period from 10pm to 7am on Monday to Saturday, and 10pm to 8am on Sundays and public holidays
Non-compliance	An occurrence, set of circumstances or development that is a breach of this consent
POEO Act Public infrastructure	Protection of the Environment Operations Act 1997 Linear and related infrastructure that provides services to the general public, such

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	as roads, railways, water supply, gas supply, drainage, sewerage, telephony, telecommunications etc
Reasonable	Reasonable relates to the application of judgement in arriving at a decision, taking into account: mitigation benefits, cost of mitigation versus benefits provided, community views and the nature and extent of potential improvements
Rehabilitation	The treatment or management of land disturbed by the development for the purpose of establishing a safe, stable and non-polluting environment, and includes remediation
Remediation	Activities associated with partially or fully repairing the impacts and/or environmental consequences of the development
RR	NSW Resources Regulator
ROM	Run-of-mine
Secretary	Secretary of the Department, or nominee
Site	The land listed in Appendix 1

SCHEDULE 2 ADMINISTRATIVE CONDITIONS

OBLIGATION TO MINIMISE HARM TO THE ENVIRONMENT

1. The Applicant must implement all reasonable and feasible measures to prevent and/or minimise any material harm to the environment that may result from the construction, operation, or rehabilitation of the development.

TERMS OF CONSENT

- 2. The Applicant must carry out the development:
 - (a) in general accordance with the EIS; and
 - (b) in accordance with the conditions of this consent.

Note: The general layout of the development is shown in Appendix 2.

- 3. If there is any inconsistency between the above documents, the most recent document must prevail to the extent of the inconsistency. However, the conditions of this consent must prevail to the extent of any inconsistency.
- 4. The Applicant must comply with any reasonable requirement/s of the Secretary arising from the Department's assessment of:
 - (a) any reports, strategies, plans, programs, reviews or correspondence that are submitted by the Applicant in accordance with this consent; and
 - (b) the implementation of any actions or measures contained in these documents.

LIMITS ON CONSENT

Mining Operations

5. The Applicant may carry out mining operations on the site until 31 December 2030.

Note: Under this consent, the Applicant is required to decommission and rehabilitate the site and carry out other requirements in relation to mining operations. Consequently, this consent will continue to apply in all other respects - other than the right to conduct mining operations - until the rehabilitation of the site and these additional undertakings have been carried out satisfactorily.

Coal Processing

6. The Applicant must not process more than 4.1 million tonnes of ROM coal on the site in a calendar year.

Coal Transport

7. The Applicant must not dispatch more than 4.1 million tonnes of coal from the site in a calendar year.

Hours of Operation

7A. The Applicant must comply with the operating hours in Table 1B unless alternative hours are approved by the Planning Secretary.

Table 1B: Hours of operation

Activity	Hours of operation
Coal processing	24 hours
Train loading	24 hours
Construction activities	7 am to 6 pm, Monday to Friday
	8 am to 1 pm, Saturday
	at no time on Sunday or Public Holidays

STRUCTURAL ADEQUACY

8. The Applicant must ensure that all new buildings and structures, and any alterations or additions to existing buildings and structures, are constructed in accordance with the relevant requirements of the BCA.

Notes:

- Under Part 4A of the EP&A Act, the Applicant is required to obtain construction and occupation certificates for proposed building works;
- Part 8 of the EP&A Regulation sets out the requirements for the certification of the development.

DEMOLITION

9. The Applicant must ensure that all demolition work on site is carried out in accordance with AS 2601-2001: The Demolition of Structures, or its latest version.

PROTECTION OF PUBLIC INFRASTRUCTURE

- 10. Unless the Applicant and the applicable authority agree otherwise, the Applicant must:
 - (a) repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by the development; and
 - (b) relocate, or pay the full costs associated with relocating, any public infrastructure that needs to be relocated as a result of the development,

Note: This condition does not include matters that are expressly provided for in the conditions of this consent, such as the maintenance of public roads.

OPERATION OF PLANT AND EQUIPMENT

- 11. The Applicant must ensure that all plant and equipment used on site, or to transport coal from the site, is: (a) maintained in a proper and efficient condition; and
 - (a) maintained in a proper and efficient condition(b) operated in a proper and efficient manner.

SCHEDULE 3 ENVIRONMENTAL PERFORMANCE, MANAGEMENT AND REPORTING

ENVIRONMENTAL PERFORMANCE

Noise

- 1. The Applicant must:
 - (a) comply with the noise limits specified in any EPL for the development;
 - (b) minimise the operational, low frequency, and rail noise generated by the development;
 - (c) ensure that its rail spur is only accessed by locomotives that are approved to operate on the NSW rail network in accordance with the noise limits in ARTC's EPL (No. 3142);

to the satisfaction of the Secretary.

Air Quality and Greenhouse Gas Emissions

- 2. The Applicant must:
 - (a) minimise offsite odour, fume and dust emissions of the development;
 - (b) minimise the surface disturbance on site and revegetate disturbed areas as soon as practicable;
 - (c) minimise the Scope 1 and Scope 2 greenhouse gas emissions of the development where reasonable and feasible;

to the satisfaction of the Secretary.

Water

Note: Under the Water Act 1912 and/or the Water Management Act 2000, the Applicant is required to obtain water licences for the development.

3. The Applicant must ensure that any surface water discharges from the site comply with the discharge limits (both volume and quality) set for the development in any EPL.

Visual Amenity and Lighting

- 4. The Applicant must undertake tree planting on the eastern and northern boundary of the additional reject ponds (9, 10 and 11) and settlement ponds (8 and 9), within 6 months of commencement of construction works, to the satisfaction of the Secretary.
- 5. The Applicant must:
 - (a) minimise the visual and off-site lighting impacts of the development;
 - (b) ensure no outdoor lights shine above the horizontal; and
 - (c) ensure that all external lighting associated with the development complies with Australian Standard AS4282:2023 Control of the obtrusive effects of outdoor lighting or its latest version;

to the satisfaction of the Secretary.

Waste

6. The Applicant must ensure that the waste generated by the development is appropriately stored, handled and disposed of in a lawful manner.

Rehabilitation

7. The Applicant must rehabilitate the site in accordance with the conditions of the mining lease associated with the development under the *Mining Act 1992*. This rehabilitation must be generally consistent with the proposed rehabilitation strategy described in the EIS and comply with the objectives in Table 1A below.

Feature	Objective	
All areas of the site affected by the development	Safe, stable and non-pollutingFinal land use compatible with surrounding land uses	
Surface Infrastructure	To be decommissioned, unless the Secretary agrees otherwise	
Water quality	 Water retained on the site is fit for the intended post development land use Water discharged from the site is suitable for receiving waters 	
Community	 Ensure public safety Minimise adverse socio-economic effects associated with the closure of the development 	

Table 1A: Rehabilitation Objectives

Note: The Applicant is required to prepare and implement a Rehabilitation Management plan for the development in accordance with the conditions of the mining lease associated with the development under the Mining Act 1992

Road Maintenance

- 8. The Applicant must, to the satisfaction of Council, seal the internal access road leading from Torrens Road, from the site boundary to the junction of the eastern boundary of Lot 111, DP 755503.
- 9. The Applicant must enter into a formal agreement with Council to reimburse Council for 85% of annual routine maintenance costs for Torrens Road. The Applicant is also required to contribute, on an annual basis, to the future resealing of this road in accordance with Table 1. Annual contribution for future reseal is to be \$780.00 per annum to be indexed annually (from 2002).

Table 1: Road Maintenance

Reseal Cost	\$3.00 per square metre	
Torrens Road	0.6km x 6.5m width	= <u>3900</u> square metres
Total cost to reseal		= \$11700
Assumed 15 year life of seal		= \$ <u>11700/15</u>
		= \$780.00

Bushfire Management

- 10. The Applicant must:
 - (a) ensure that the development is suitably equipped to respond to any fires on site; and
 - (b) assist the Rural Fire Service and emergency services as much as possible if there is a fire in the vicinity of the site.

ENVIRONMENTAL MANAGEMENT

Design and Construction

- 11. The Applicant must:
 - (a) consult with DCCEEW Water and the CMA during detailed design of the reject and settlement ponds and earth bund;
 - (b) submit detailed designs to the Secretary for approval prior to commencement of construction; and
 - (c) submit to the Secretary, post construction (as executed) plans verifying that pond construction was completed in accordance with the approved pond design.
- 12. Construction work may only be carried out on site between 7am and 6pm Monday to Friday and 8am and 1pm on Saturdays. No construction work is allowed on Sundays, public holidays or at any other time without the written approval of the Secretary.

Environmental Management Plan

- 13. The Applicant must prepare an Environmental Management Plan for the development to the satisfaction of the Secretary. This plan must:
 - (a) be submitted to the Secretary for approval by the end of June 2012;
 - (b) describe the roles and responsibilities of key personnel involved in environmental management;
 - (c) describe the relevant statutory requirements, limits or performance measures/criteria and the measures that would be implemented to comply with these requirements;
 - (d) detail the best practice management measures to be implemented, including all reasonable and feasible measures, to:
 - minimise the operational, low frequency, and rail noise generated by the development;
 - minimise offsite odour, fume and dust emissions;
 - minimise Scope 1 and Scope 2 greenhouse gas emissions;
 - minimise visual and off-site lighting impacts; and
 - avoid, minimise, reuse and recycle all waste streams generated by the development.
 - (e) include a program to monitor and report on the environmental performance of the development and the effectiveness of any management measures;
 - (f) include a protocol for managing, reporting and responding to any complaints, incidents or noncompliances; and
 - (g) include a protocol for periodic review of the plan.
- 13A The Applicant must implement the approved Environmental Management Plan.

Water Management Plan

- 14. The Applicant must prepare a Water Management Plan for the development to the satisfaction of the Secretary. This plan must be prepared in consultation with DCCEEW Water and the EPA and be submitted to the Secretary for approval prior to construction of the additional reject and settlement ponds. The plan must include:
 - (a) an Erosion and Sediment Control Plan, prepared in accordance with *Managing Urban Stormwater: Soils and Construction (the Blue Book), 4th Edition* or its latest version;
 - (b) a Surface Water Management Plan, including:
 - a program to monitor surface water flows and quality in the watercourses that could be affected by the project, including trigger levels for investigating adverse impacts; and
 - a site water balance that includes details of:
 - i. predicted annual inflows and outflows from the site;
 - ii. sources and security of water supply for the life of the development (including authorised entitlements and licences);
 - iii. water storage capacity;
 - iv. water use and management on the site, including measures to manage freeboard and minimise offsite discharges;
 - v. licenced discharge points and limits; and
 - vi. reporting procedures.
 - (c) a Groundwater Management and Response Plan, which must include:
 - baseline data of groundwater levels, yield and quality in the project area;
 - groundwater impact assessment criteria, including trigger levels for investigating any adverse groundwater impacts;
 - a program to monitor groundwater in the area of the additional reject and settlement ponds;
 - a response protocol for any exceedances of assessment criteria; and
 - measures to mitigate and/or offset any adverse impacts on groundwater.
- 14A The Applicant must implement the approved Water Management Plan.

15. DELETED

REPORTING

Annual Report

16. The Applicant must report annually on the environmental performance of the development, in accordance with the requirements of the EPL.

Monitoring of Coal Transport

- 17. The Applicant must:
 - (a) keep records of the:
 - amount of coal transported from the site (on a monthly basis); and
 - date and time of each train movement generated by the development; and
 - (b) make these records available on its website at the end of each calendar year.

Access to Information

18. The Applicant must:

- (a) make the following information publicly available on its website:
 - the EIS;
 - all current statutory approvals for the development;
 - approved plans required under the conditions of this consent;
 - a comprehensive summary of the monitoring results of the development, which have been
 reported in accordance with the various plans approved under the conditions of this consent
 or the EPL;
 - a complaints register, which is to be updated on a monthly basis;
 - any other matter required by the Secretary; and
 - keep this information up to date,

to the satisfaction of the Secretary.

19. Within 3 months of:

(b)

- (a) The submission of an annual report under condition 16 above;
- (b) any modification to the conditions of this consent; or
- (c) the submission of an incident report under condition 20 of Schedule 3.

the Applicant must review, and if necessary revise, the plans required under this consent to the satisfaction of the Secretary. Where this review leads to revisions of any plan then within four weeks of the review the revised document must be submitted to the Secretary for approval.

Note: This is to ensure the plans are updated on a regular basis, and incorporate any recommended measures to improve the environmental performance of the project.

Incident Notification

20. The Applicant must immediately notify the Department and any other relevant agencies after it becomes aware of an incident. The notification must be in writing via the Department's Major Projects Website and identify the development (including the application number and name) and set out the location and nature of the incident.

Non-Compliance Notification

21. Within seven days of becoming aware of a non-compliance, the Applicant must notify the Department of the non-compliance. The notification must be in writing via the Department's Major Projects Website and identify the development (including the application number and name), set out the condition of this consent that the development is non-compliant with, why it does not comply and the reasons for the non-compliance (if known) and what actions have been, or will be, undertaken to address the non-compliance.

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

APPENDIX 1 SCHEDULE OF LAND

Lot	Deposited Plan
678	705086
1	723509
111,112,120,471,472,473,474,475,498	755503
1	810271
3	875874
12	542047
North-Western Railway Corridor, incorporating rail load out bin adjacent to Lot 3 DP 875874	

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Development consent boundary (MOD 2 extension shown by dashed purple line).



rce: NSW Spatial Services (2024) Orthophoto: Whitehoven (2024)

LEGEND Mining Tenement Boundary (ML 1876) Existing Water Supply Infrastructure <u>Modification Components</u> Indicative Rejects Load Out Facility

WHITEHAVEN CHPP MODIFICATION 6 Modified Whitehaven CHPP General Arrangement

Figure 2: Development layout.