

30 June 2020

Mr Matthew Sprott Director Resource Assessments Department of Planning, Industry and Environment GPO Box 39 Sydney NSW 2001

Via: DPIE Major Projects Planning Portal

Dear Matthew,

Review and Revision of Strategies, Plans and Programs: Schedule 5 Condition 6 of Project Approval 08 0101

HV Coking Coal Pty Limited, operating as Integra Underground, is required under Schedule 5 Condition 6 of Project Approval (PA) 08_0101 to review, and if necessary, revise the strategies, plans and programs required under the approval within three months following the submission of an Annual Review. Further, within four weeks of conducting this review, the Proponent must advise the Secretary of the outcomes of the review, and provide any documents that have been revised to the Secretary for review and approval.

Integra Underground has reviewed all strategies, plans, programs following submission of the 2019 Annual Review on 31 March 2020. This review has resulted in the revision of the following Management Plans:

- Noise Management Plan
- Air Quality and Greenhouse Gas Management Plan
- Rehabilitation Management Plan (i.e. Mining Operations Plan, or MOP)
- Environmental Management Strategy

Further information about the result of this review are provided in the table below.

Integra Underground seeks approval of the revised Management Plans. We note that the Resources Regulator is the Division within the Department of Planning, Industry and Environment to approve the revised Rehabilitation Management Plan (or MOP), in line with Schedule 3 Condition 40 of PA 08_0101. This revised MOP has been provided to the Resources Regulator in separate correspondence.

Please find enclosed for each revised Management Plan:

- A version showing changes made to the current approved management plan during this revision; and
- A version showing the proposed management plan for review and approval by DPIE. This is presented in the new Glencore document template format.

In line with Schedule 5 Condition 7 of Project Approval 08_0101, Integra Underground seeks agreement from the Secretary that consultation with the regulatory authorities relevant to each revised Management Plan is not required. The changes in the revised Noise Management Plan and Air Quality and Greenhouse Gas Management Plan are consistent with the recent EPL Variation Notice. The revisions of these Management Plans are integrating relevant EPL conditions into this Management Plans required under the PA 08_0101. Further, there are no air quality monitoring requirements in the EPL, and the noise monitoring requirements are in line with the EPL with the additional PA 08_0101 monitoring locations included. The revised Rehabilitation Management Plan (or MOP) and Environmental Management Strategy are administrative in nature as a result of recently-granted mining tenement and changes are consistent with the revised Noise Management Plan and Air Quality and Greenhouse Gas Management Plan.

ondition	Strategy / Plan / Program	Result of Review
		Schedule 3
9	Noise Management Plan	The review included consideration of Noise Assessment Groups (NAGs) and Noise Monitoring Points (NMPs) in line with a request from the NSW EPA. A report has been prepared by a specialist and enclosed for your reference (Umwelt, 2020). The revised Plan proposes changes to the attended noise monitoring
		program based on the abovementioned report. Namely, the monitoring locations.
		This purpose of these changes is to be consistent with Environment Protection Licence (EPL) 3390.
15	Air Quality and Greenhouse Gas Management Plan	The review included consideration of the depositional dust gauge location in relation to approved mining activities.
	Ü	A report has been prepared by a specialist and enclosed for your reference (Jacobs, 2020).
		The revised Plan proposes the removal of six depositional dust gauges from the monitoring program, based on the abovementioned report. This change to the monitoring programs aims to rationale the existing air quality monitoring network, whilst meeting the requirements of PA 08_0101.
20	Extraction Plan	Longwalls 15 & 16: Longwall 15 was completed in 2020. Longwall 16 has recently commenced No revision of this Plan is required.
		<u>Longwalls 13 & 14:</u> Longwall 14 was completed in 2019. No revision of this Plan is required.
31	Water Management Plan	No revision of this Plan is required.
32	Biodiversity Management Plan	No revision of this Plan is required.
33	Aboriginal Heritage Management Plan	No revision of this Plan is required.
33	Historical Heritage Management Plan	No revision of this Plan is required.
40	Rehabilitation Management Plan (i.e. Mining Operations Plan, or MOP)	HV Coking Coal Pty Limited recently received mining tenement grants for Mining Lease (ML) 1740 and ML 1742. HV Coking Coal Pty Limited now holds the following mining tenements: CL 382; ML 1437; ML 1518; ML 1525; ML 1551; ML 1676; ML 1786; ML 1740; ML 1742. The revision to the Rehabilitation Management Plan (i.e. MOP Amendme B) is to include references to all tenements held by HV Coking Coal Pty
		Limited.
41	Exploration Activities and Minor Surface	No revision of this Plan is required.
	Infrastructure Management Plan	
42	Construction Traffic Management Plan	No revision of this Plan is required.
		Schedule 5
1	Environmental Management Strategy	HV Coking Coal Pty Limited recently received mining tenement grants for Mining Lease (ML) 1740 and ML 1742. HV Coking Coal Pty Limited now holds the following mining tenements: CL 382; ML 1437; ML 1518; ML 1525; ML 1551; ML 1676; ML 1786; ML 1740; ML 1742.
		The revision to the Environmental Management Strategy is to include references to all tenements held by HV Coking Coal Pty Limited.

Please contact me via 0427 928 906 or Chloe.Piggford@glencore.com.au should you wish to discuss these Management Plan revisions.

Yours sincerely,

Chloe Piggford

Environment and Community Manager

Attachments:

- Noise Management Plan
 - Noise Management Plan June 2020 Final.pdf
 - Noise Management Plan June 2020 Tracked.docx
 - 4910_R01_Noise Monitoring Review (Umwelt, 2020)
- Air Quality and Greenhouse Gas Management Plan
 - Air Quality and Greenhouse Gas Management Plan_June 2020_Final.pdf
 - Air Quality and Greenhouse Gas Management Plan_June 2020_Tracked.docx
 - IA005400_Integra_Air Monitoring_Final_rev1 (Jacobs, 2020)
- Rehabilitation Management Plan (i.e. Mining Operations Plan, or MOP)
 - 630.30039.Integra Underground MOP 2018 vMOP Amendment B June 2020 Final.pdf
 - 630.30039.Integra Underground MOP 2018 vMOP Amendment B June 2020 Final Tracked.docx
 - SLR630.30039_IntegraUG_MOP_AmdtB_ConsolidatedA0Plans 20200629.pdf
 - Integra DRG-Rehabilitation-Cost-Estimation-Tool_MOP AmendmentB.pdf
- Environmental Management Strategy
 - Environmental Management Strategy_June 2020_Final.pdf
 - Environmental Management Strategy_June 2020_Tracked.docx

