

INTEGRA UNDERGROUND

GLENCORE

19 May 2021

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 Independent Environmental Audit, or 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 (see **Table 1**) following submission of the 2020 Independent Environment Audit Report and the Proponent's Response to Recommendations on 19 February 2021, and the 2020 Annual Review on 30 March 2021. This review has concluded that no revisions of Management Plans are required at this time. Notwithstanding, Integra Underground will revise Management Plans as per actions and their timeframes in the Proponent's Response to Recommendations, as follows:

- Noise Management Plan – December 2021
- Aboriginal Heritage Management Plan – June 2022
- Water Management Plan – June 2022
- Biodiversity Management Plan – June 2022
- Exploration Activities and Minor Surface Infrastructure Management Plan – June 2022

Table 1: Strategies, Plans and Programs Reviewed

Schedule	Condition	Strategy / Plan / Program
3	9	Noise Management Plan
	15	Air Quality and Greenhouse Gas Management Plan
	20	Extraction Plan
	31	Water Management Plan
	32	Biodiversity Management Plan
	33	Aboriginal Heritage Management Plan
	33	Historical Heritage Management Plan
	40	Rehabilitation Management Plan (i.e. Mining Operations Plan)
	41	Exploration Activities and Minor Surface Infrastructure Management Plan
	42	Construction Traffic Management Plan
5	1	Environmental Management Strategy

Please contact me via 0427 928 906 or Chloe.Piggford@glencore.com.au should you wish to discuss this matter.

Yours sincerely,



Chloe Piggford
Environment and Community Manager