

ULAN
COAL

GLENCORE

20 June 2024

Mr Stephen O'Donoghue
By Email and NSW Planning Portal

Attention: Jack Turner (DPE)

Dear Stephen,

Subject: Revision of Strategies, Plans and Programs

In accordance with Condition 4(a), Schedule 5 of PA08_0184, Ulan Coal Mines Pty Limited (UCMPL) have completed a review of the relevant strategies, plans and programs as required by PA08_0184, post submission of the 2023 Annual Review (2023 AR). The 2023 AR was submitted on the 28 March 2024.

UCMPL completed this review to assess if any amendments to relevant strategies, plans and programs were required. In consideration of the recent review completed by UCMPL (refer to **Table 1**), no material change or revisions were deemed necessary.

Subject to the approval to Modification 6 (MOD6) of PA08_0184, a review by UCMPL of all relevant strategies, management plans and programs in accordance with Condition 4(c) and 4(d), Schedule 5 of PA08_0184 will be undertaken as required.

Please refer to **Table 1** for further information. UCMPL are seeking the Secretary's satisfaction this review meets the requirements of Condition 4(a), Schedule 5 of PA08_0184.

Please contact Lucy Stuart, Environment and Community Manager on 0400 661 749 or Lucy.Stuart@glencore.com.au if you have any questions.

Yours sincerely,



Lucy Stuart
Environment and Community Manager

Ulan Coal Mines Pty Limited

Enclosed: Table 1: Review of Relevant Strategies, Management Plans and Programs Post Submission of the 2023 Annual Review

Table 1: Review of Relevant Strategies, Management Plans and Programs Post Submission of the 2023 Annual Review

Condition and Schedule of PA08_0184	Strategies, Plans and Programs	Current Approved Version and Date of Approval	Summary of Most Recent Revision	Summary of Revision Completed by UCMPPL Post 2023 AR Submission	Comments
Con 9, Schedule 3	Noise Management Plan (NMP)	NMP (Version 8.5) approved 01/08/2023.	Version 8.3 submitted in November 2022 to address MOD7 and 2022 IEA actions. Version 8.5 resubmitted and approved on 01/08/2023 after RFIs were addressed by UCMPPL.	Current approved NMP (Version 8.5) was reviewed by UCMPPL in April 2024. No revisions to the NMP were deemed necessary at the time of the April 2024 review.	Subject to the approval of MOD6 the NMP will be reviewed and revised accordingly.
Con 16, Schedule 3	Blast Management Plan (BMgP)	BMgP (Version 8.3) approved 20/04/2023.	Version 8.3 submitted in November 2022 to address MOD7 and 2022 IEA actions. Version 8.3 approved on 20/04/2023.	Current approved BMgP (Version 8.3) was reviewed by UCMPPL in April 2024. No revisions to the BMgP were deemed necessary at the time of the April 2024 review. Ulan Open Cut currently in Care and Maintenance.	Subject to the approval of MOD6 the BgMP will be reviewed and revised accordingly.
Con 22, Schedule 3	Air Quality & Greenhouse Gas Management Plan (AQMP)	AQMP (Version 7.4) approved 1/10/2020.	Version 7.4 submitted in September 2020 to address MOD5 and Administration changes. Version 7.4 approved on 01/10/2020. Version 8.3 submitted in November 2022 to address MOD7 and 2022 IEA actions. Version 8.4 resubmitted in June 2023 to address RFIs. Version 9.0 currently being prepared in to address additional RFIs received in April 2024.	Current draft AQMP (Version 9.0) is currently being reviewed by UCMPPL to address the recent RFIs received in April 2024. No further revisions to the AQMP, other than addressing the RFIs, were deemed necessary, at the time of this review. This plan will be resubmitted shortly.	Subject to the approval of MOD6 the AQMP will be reviewed and revised accordingly. Draft AQMP (Version 9.0) will be resubmitted to NSW Planning to address additional RFIs.
Cond 26, Schedule 3	Extraction Plan (EP)	Ulan West EP LW1-8 approved 20/07/2022 (Version 5). Ulan Underground EP LW30-31 & LWW6-8 approved 29/09/2023 (Version 5).	Version 5 submitted in March 2022 to include LW7 & LW8. Ulan West EP LW1-8 Version 5 approved 20/07/2022. Version 5 submitted in December 2022 to include LW31 & LW32. Version 5 resubmitted in August 2023 to address RFIs. Ulan Underground EP LW30-31 & LWW6-8 Version 5 approved on 29/09/2023.	Current approved Ulan West EP LW1-8 (Version 5) and Ulan Underground EP LW30-31 & LWW6-8 (Version 5) were reviewed by UCMPPL in April 2024. No revisions to either EPs were deemed necessary at the time of the April 2024 review.	UCMPPL is currently updating the Ulan West EP to include the next two longwall panels LW9 and LW10. Submission for consultation of the Ulan West EP for LW1 to LW10 is expected in December 2024.

Condition and Schedule of PA08_0184	Strategies, Plans and Programs	Current Approved Version and Date of Approval	Summary of Most Recent Revision	Summary of Revision Completed by UCMPL Post 2023 AR Submission	Comments
Con 34, Schedule 3	Water Management Plan (WMP)	WMP (Version 9.3) approved 01/10/2020.	WMP (Version 10.1) consolidated into a single document the Site Water Balance (SWB), the Groundwater Monitoring Program (GWMP), the Surface Water & Groundwater Response Plan (SWGWRP) and the Surface Water Monitoring Program (SWMP) submitted on 30/11/2022. Also revised to address MOD7 and 2022 IEA actions. Version 11 resubmitted 08/12/2023 to address the most recent RFIs and approved on the 17 June 2024	Current draft WMP (Version 11), was approved 17 June 2024, was reviewed by UCMPL in April 2024. No further revisions to the WMP (Version 11) were deemed necessary.	Subject to the approval of MOD6 the WMP will be reviewed and revised to address any actions and requirements accordingly. UCMPL are committed to another detailed review of this WMP after the completion of the peered review groundwater model update and recalibration as scheduled in 2024 (Section 6.2.1 of the WMP). Any review of the groundwater model (Section 6.2.1) will initiate a complete review of this WMP.
	Erosion and Sediment Control Plan (ESCP)	ESCP (Version 12.0) approved 28/04/2023.	Version 12.0 submitted in November 2022 to address MOD7, 2022 IEA actions and administrative changes. Version 12.0 approved on 28/04/2023.	Current approved ESCP (Version 12.0) was reviewed by UCMPL in April 2024. No revisions to the ESCP were deemed necessary at the time of the April 2024 review.	Subject to the approval of MOD6 the ESCP will be reviewed and revised accordingly.
	Goulburn River Diversion Remediation Plan (GRDRP)	GRDRP (Version 6.12) approved 31/05/2017.	Version 6.12 submitted in May 2017 to address RFIs. Version 6.12 approved on 31/05/2017.	No revisions to the GRDRP are deemed necessary.	There are no anticipated revisions to the current approved GRDRP. All associated remediation works have been completed, with maintenance and monitoring activities implemented in accordance with the GRDRP.
Con 44, Schedule 3	Biodiversity Management Plan (BMP)	BMP (Version 7.0) approved 29/04/2024.	Version 7.0 submitted in July 2023 and revised to update include MOD7, Bobadeen West Vegetation Offset Area, update management domains with RMP, update relevant figures and associated administrative changes. Version 7.0 approved on 29/04/2024.	Current approved BMP (Version 7.0) was reviewed by UCMPL in May 2024. No further revisions to the BMP were deemed necessary at the time of the April 2024 review.	Subject to the approval of MOD6 the BMP will be reviewed and revised accordingly.
Con 47, Schedule 3	Heritage Management Plan (HMP)	HMP (Version 9.0) approved 05/04/2024.	Version 9.0 submitted in December 2023 to address RFIs and Aboriginal Stakeholder comments. Version 9.0 approved on 05/04/2024.	Current approved HMP (Version 9.0) was reviewed by UCMPL in April 2024. No further revisions to the HMP were deemed necessary at the time of the April 2024 review.	Subject to the approval of MOD6 the HMP will be reviewed and revised accordingly.

Condition and Schedule of PA08_0184	Strategies, Plans and Programs	Current Approved Version and Date of Approval	Summary of Most Recent Revision	Summary of Revision Completed by UCMPL Post 2023 AR Submission	Comments
Con 54, Schedule 3	Waste Management Plan	WMgP (Version 12.5) approved 20/04/2023.	Version 12.5 submitted in November 2022 to address RFIs and administrative changes. Version 12.5 approved on 28/04/2023.	Current approved WMgP (Version 12.5) was reviewed by UCMPL in April 2024. No further revisions to the WMgP were deemed necessary at the time of the April 2024 review.	Subject to the approval of MOD6 the WMgP will be reviewed and revised accordingly.
Con 1, Schedule 5	Environmental Management Strategy (EMS)	(EMS) (Version 14.0) approved 13/11/2023.	Version 14.0 submitted in November 2022 to address MOD7, 2022 IEA actions, updated risk register and administrative changes. Version 14.0 approved on 28/04/2023	Current approved EMS (Version 14.0) was reviewed by UCMPL in April 2024. No further revisions to the EMS were deemed necessary at the time of the April 2024 review.	Subject to the approval of MOD6 the EMS will be reviewed and revised accordingly.