

Table 2 – Updated response to audit recommendations

Reference No.	Condition Ref.	Requirement	Auditor Recommendation	Timing for completion
NC3	S3 C20	Air Quality Criteria Except for the air quality-affected land referred to in Table 1, the Applicant shall ensure that all reasonable and feasible avoidance and mitigation measures are employed so that particulate matter emissions generated by the Ravensworth mine complex do not exceed the criteria listed in Tables 9, 10 or 11 at any residence on privately-owned land or on more than 25 percent of any privately-owned land.	Undertake a review and update of the Air Quality and Greenhouse Gas Management Plan. Review measures in the AQGHGMP for effectiveness. Where changes are made this should be incorporated into training for dispatch, operators and other relevant personnel to ensure awareness.	6 November 2024
NC4 NC11	S3 C29	Surface Water Discharges The Applicant must ensure that all surface water discharges from the site comply with the: a) discharge limits (both volume and quality) set for the development in any EPL; or b) relevant provisions of the POEO Act or Protection of the Environment Operations (Hunter River Salinity Trading Scheme) Regulation 2002.	Maintain approved hourly discharge rates in accordance with Condition E1.3 of EPL 2652.	Note only
NC5	EPL L5.5	For the purposes of condition L5.4: a) Data recorded by the meteorological station on the premises at EPA Point 13 must be used to determine meteorological conditions; and b) Stability category temperature inversion conditions are to be determined by the sigma-theta method referred to in Part E4 of Appendix E of the NSW Industrial Noise Policy.	Ensure monthly attended noise monitoring is carried out in accordance with the INP.	October 31 2024
NC9 NC10	EPL M10.1 EPL M10.2	To assess compliance with the noise limits specified within this licence, the licensee must undertake operator attended noise monitoring at each specified noise monitoring point in accordance with the table below.	Update the Noise Management Plan to be in line with the period definitions outlined in Condition 5.3 of EPL 2652.	6 November 2024

GLENCORE

		To assess compliance with condition L5.1, attended noise monitoring must be undertaken in accordance with Conditions L5.2 to L5.6: a) at the EPA points 14, 15 and 16 identified in P1.4; and b) occur every calendar month in a reporting period; and d) occur during one night time period as defined in the Noise Policy for Industry 2017 for a minimum of 15 minutes at each location from a), and when relevant b) during the night.		
NC12	ML1868 C19	The holder of a mining lease must nominate a natural person to be the contact person with whom the Secretary can communicate in relation to the mining lease for the purposes of the Act. Note— The Act, section 383 sets out the ways in which notices or other documents may be issued or given to, or served on, a person for the purposes of the Act. 2. The holder of the mining lease must give written notice to the Secretary of— a) the full name and contact details of the nominated person—within 28 days after the date on which the standard conditions apply to the mining lease under clause 31A of this Regulation, and b) any change in nomination or in the nominated person’s contact details—within 28 days after the change occurs. 3. The holder of the mining lease must ensure that the contact details for the nominated person include the person’s phone number and postal and email addresses.	Nominate contact person with whom the Secretary can communicate with in writing.	Complete