

UNITED WAMBO

JOINT VENTURE

GLENCORE

15 September 2021

Ms Tegan Cole
Senior Environmental Assessment Officer
Energy, Industry & Compliance | Planning and Assessment
NSW Department of Planning, Industry & Environment

Dear Tegan,

United Wambo Open Cut Coal Mine SSD 7142-PA-52

We refer to the additional information requested from the Department regarding our request for an extension to condition A16 through SSD 7142-PA-52 for the United Wambo Open Cut Coal Mine (United Wambo).

The Department understands that United Wambo is currently liaising directly with the Department to finalise the Independent Audit Report (IEA) and close out all conditions of DA 410-11-2002-i as part of the IEA. It is requested that you provide the key milestones and timeframes required to:

1. *finalise the Independent Audit Report (IEA);*
2. *close out all conditions of DA 410-11-2002-i; and*
3. *surrender the consent (DA 410-11-2002-i).*

United Wambo provides the following:

1. The response to the Letter of Review of the IEA was provided to the Department on 19 July 2021, the Department notified United 13 September that the IEA report generally satisfy the reporting requirements of the United Underground consent.
2. United requests 30 September 2021 to close out all conditions and provide required information to the Department for assessment.
3. United requests 31 December 2021 to allow the Department sufficient time to finalise the surrender of the consent with United, or such other time the Department regards as suitable.

Should you require any further information please contact me on the details below.

Yours sincerely,



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