

**BAAL BONE
UNDERGROUND**
GLENCORE

31 March 2020

Paul Freeman
Resource Assessments
Department of Planning and Environment
GPO Box 39
Sydney NSW 2001

Re: Management Plan Review as per Schedule 5, Condition 4 (a) and (c) of PA 09_0178

Dear Paul,

Baal Bone Colliery has reviewed the Environmental Management Strategy and all management plans in accordance with Project Approval 09_0178 Schedule 5, Condition 4 which states:

Revision of Strategies, Plans and Programs

4. Within 3 months of:

(a) the submission of an audit report under condition 7 of schedule 5; and

(c) the submission of an annual review under Condition 3 of Schedule 5;

the Proponent shall review, and if necessary revise, the strategies, plans, and programs required under this approval to the satisfaction of the Secretary.

Where this review leads to revisions in any such document, then within 4 weeks of the review the revised document must be submitted to the Secretary for approval, unless otherwise agreed with the Secretary.

Baal Bone Colliery submitted the 2019 Independent Audit Report and Action Plan on 3 March 2020, and the Annual Review on 31 March 2020.

All management plans have been reviewed in accordance with Schedule 5, Condition 4, and no changes are required at this time.

If you require any further information please contact Greg Peard – Environment and Community Coordinator at Baal Bone Colliery on 02 6350 6920 or Greg.Peard@glencore.com.au.

Yours sincerely,



Mark Bulkeley
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