

UNITED WAMBO

JOINT VENTURE

GLENCORE

24 June 2021

Mr Matthew Sprott
Director – Resource Assessments (Coal & Quarries)
NSW Department of Planning, Industry & Environment

Dear Matthew,

United Wambo Open Cut Mine (SSD 7142) Condition E7

I refer to condition E7 in Part E of Schedule 2 of development consent SSD 7142 for the United Wambo Open Cut Coal Mine (United Wambo). Condition E7 contains the following requirement.

- E7. Within three months of:
- (a) the submission of an incident report under condition E9;
 - (b) the submission of an Annual Review under condition E11;
 - (c) the submission of an Independent Environmental Audit under condition E12; or
 - (d) the approval of any modification of the conditions of this consent,
- the suitability of existing strategies, plans and programs required under this consent must be reviewed by the Applicant.

United Wambo submitted an Independent Environmental Audit (IEA) in accordance with condition E12 on 24 March 2021 and the Annual Review in accordance with condition E11 on 31 March 2021. United Wambo are therefore required to review and submit any updates to strategies, plans and programs required under SSD 7142 by 24 June 2021. Table 1 provides a summary of the documents that have been reviewed.

Table 1 Document Review Summary

Management Plan or Strategy	Condition	Post IEA and Annual Review
Noise Management Plan	B5	Updated, corrected Figure 8-1 and 11-1, Noise TARP, Table 11-3
Blast Management Plan	B21	Updated, minor text changes
Air Quality and Greenhouse Gas Management Plan	B29	Updated, changes made to Met TARP and Dust TARP
Export Management Plan	B32	No changes proposed. DPIE review in progress
Water Management Plan	B52	Reviewed, no changes proposed
Erosion and Sediment Control Plan	B52 (iii)	Updated, inclusion of additional sediment dams
Surface Water Management Plan	B52 (iv)	Updated, inclusion of additional sediment dams
Groundwater Management Plan	B52 (v)	Updated monitoring bore water quality trigger levels
Biodiversity Management Plan	B71	Reviewed, no changes proposed
Aboriginal Cultural Heritage Management Plan	B79	Updated, inclusion of work undertaken since commencement of development
Historic Heritage Management Plan	B82	Updated, inclusion of work undertaken since commencement of development
Bushfire Management Plan	B95	Reviewed, not required to be submitted to DPIE

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Rehabilitation Strategy	B100	Reviewed, no changes proposed
Rehabilitation Management Plan	B103	Updated, minor change to infrastructure area and RCE
Social Impact Management Plan	B108	Reviewed, no changes proposed
Construction Environmental Management Plan	C10	Reviewed, no changes proposed
Environmental Management Strategy	E1	Updated, minor edits and updated website address

The updated Management Plans have been uploaded to the New South Wales Planning Portal.

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

Yours sincerely,



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