

ATTACHMENT A: STAGE 1 – NOTICE OF MODIFICATION - REVISED

Notice of Modification

Section 75W of the *Environmental Planning and Assessment Act 1979*

As delegate for the Minister for Planning, I modify the Project Approval referred to in Schedule 1, subject to the conditions in Schedule 2.

Member of Commission

Member of Commission

Member of Commission

Sydney

2016

SCHEDULE 1

Project Approval 05_0117 for the Moolarben Coal Project Stage 1, granted by the Minister for Planning on 6 September 2007.

SCHEDULE 2

1. In the list of DEFINITIONS, insert after DPI, the definition of DPI Water "Department of Primary Industries Water".
2. In the list of DEFINITIONS, for the definition of DRE, delete Trade and Investment, Regional Infrastructure and Services and insert "Industry".
3. In the list of DEFINITIONS, delete the EA, EA (MOD 1), EA (MOD 2), EA (MOD 3), EA (MOD 4), EA (MOD 5), EA (MOD 6), EA (MOD 7), EA (MOD 8), EA (MOD 9), EA (MOD 10), EA (MOD 11), EA (MOD 11), insert:

EA

The Moolarben Coal Project Environmental Assessment, Volumes 1-5, dated September 2006, as modified by the:

- Preferred Project Report dated December 2006 and associated response to submissions;
- Application to Make Modifications to the Project Approval for the Moolarben Coal Project, dated August 2008 (MOD 1);
- Environmental Assessment - Section 75W Modification Application, dated December 2008 (MOD 2);
- Relevant aspects of the Environmental Assessment for Stage 2 of the Moolarben Coal Project, dated March 2009, and associated environmental assessment (MOD 3);
- Documentation in Support of the Balloon Loop Modification, dated April 2009 (MOD 4);
- Environmental Assessment - Section 75W Modification Application, dated July 2009, associated response to submissions dated August 2009, and supplementary information dated September 2009 (MOD 5);
- Environmental Assessment - Section 75W Modification Application, prepared by Coffey Natural Systems and dated December 2009 (MOD 6);
- Environmental Assessment – Section 75W Modification Application, dated March 2010, and associated response to submissions dated June 2010, and supplementary information dated 2 November 2010 and 6 December 2010 (MOD 7);
- Environmental Assessment – Section 75W Modification Application,

- dated April 2010 (MOD 8);
 - Environmental Assessment for the Moolarben Coal Project Stage 1 Optimisation Modification, dated May 2013, associated response to submissions dated September 2013, and supplementary information dated 2 October 2013, 14 October 2013 and 15 October 2013 (MOD 9);
 - Modification Application 05_0117 MOD 10 and accompanying letters dated 24 February 2015 and 17 March 2015 (MOD 10);
 - OC4 South West Modification Environmental Assessment, dated April 2015 and associated response to submission dated June 2015 (MOD 11); and
 - UG1 Optimisation Modification Environmental Assessment, dated June 2015 and associated response to submissions dated September 2015 (MOD 12).
4. In the list of DEFINITIONS, delete definition of Executive Director Mineral Resources.
 5. In the list of DEFINITIONS, delete the definition of NOW.
 6. In the list of DEFINITIONS, after definition of Secretary, insert:

Secretary Industry Secretary of NSW Department of Industry, or equivalent position
 7. Replace all references to NOW in the approval to DPI Water, and all references to Executive Director Mineral Resources with Secretary Industry.
 8. In condition 2 in Schedule 2, delete a) to n) and insert:
“(a) generally in accordance with the EA; and
(b) in accordance with the statement of commitments and the conditions of this approval.”
 9. In condition 4 delete “and” and b) and insert
“(b) any reports, reviews or audits commissioned by the Department regarding compliance with this approval; and
(c) the implementation of any actions or measures contained in these documents”
 10. In condition 6 in Schedule 2, delete condition 6 (c) and insert:
“(c) 8 million tonnes total of ROM coal from the underground mining operations of the project in any calendar year.”
 11. Delete condition 7 and insert the following:

“Coal Handling and Processing

The Proponent shall not:
(a) wash more than 13 million tonnes of coal at the coal handling and preparation plant on site in any calendar year;
(b) handle a total of more than 13 million tonnes of ROM coal on site that have been extracted from the open cut mining operations at the Moolarben Coal Complex in any calendar year; and
(c) handle a total of more than 8 million tonnes of ROM coal on site that have been extracted from the underground mining operations at the Moolarben mine complex in any calendar year.”
 12. In condition 8 (a) replace Moolarben coal complex with “site”.
 13. Delete condition 8 (b) of Schedule 2 and insert:

“(b) no more than 7 laden trains leave the site each day on average when calculated over any calendar year;
(c) no more than 9 laden trains leave the site each day; and
(d) no more than 18 million tonnes are transported from the site in any calendar year.”
 14. Insert the following condition in Schedule 2:
“13A. With the agreement of the Secretary, the Proponent may prepare a revision of or a stage of a strategy, plan or program without undertaking consultation with all parties nominated under the applicable condition in this consent.”

15. In condition 1A of Schedule 3, delete Applicant and insert "Proponent".
16. Delete condition 1B of Schedule 3.
17. In Table 1 of condition 1 in Schedule 3, delete "Ulan Catholic Church" and after the number 50 insert the words "when in use".
18. In the second paragraph of condition 1 of Schedule 2, insert "Moolarben mine" before the word complex.
19. In condition 2 in Schedule 3, delete the words "at any residence on privately-owned land".
20. In condition 4 in Schedule 3, delete "at any privately owned residence".
21. Table 3A delete the words "All other privately owned residences" and insert "All privately owned residences other than those in Table 3".
22. In condition 5 in Schedule 3, before the word complex, insert "Moolarben mine".
23. In condition 5 in Schedule 3, after the note to Table 3, insert: "However, these noise criteria do not apply if the Proponent has an agreement with the owner/s of the relevant residence or land to generate higher noise levels, and the Proponent has advised the Department in writing of the terms of this agreement."
24. In condition 17 in Schedule 3, Notes to Tables 5-7, before the word complex, insert "Moolarben mine".
25. In condition 19 in Schedule 3, Notes to Tables 8-10, before the word complex, insert "Moolarben mine".
26. Delete condition 26, 27 and 28 in Schedule 3.
27. In Table 11 in condition 32 in Schedule 3, in the row for "Tailings, acid forming and potentially acid forming materials", delete "(c)" before In-pit emplacement.

28. In Table 11 in condition 32 in Schedule 3, in the row for "Aquatic and riparian ecosystem, including the relevant sections of Moolarben Creek, Bora Creek and the Goulburn River", delete "of" and insert "or".

28-29. In condition 33 (b) (iii) in Schedule 3, in the second dot point, after the words 'groundwater impacts', insert 'and detailed justification for those trigger levels'.

29-30. In Table 13 in condition 65 of Schedule 3, insert the following row after "Final voids":

| | |
|---------------|---|
| Water quality | <ul style="list-style-type: none"> • Water retained on site is fit for the intended land use (s) for the post-mining domain(s). • The potential ecological, hydrological and geomorphic impacts from post-mining water discharges on receiving creeks are assessed and appropriate mitigation measures are effectively implemented as part of the closure plan. |
|---------------|---|

30-31. In condition 70 of Schedule 3, replace NOW with DRE.

31-32. In Table 14 in condition 73, in row for "The Drip", insert the words "and Goulburn River Gorge (see Appendix 7)" after the word Drip.

32-33. In Table 14 in condition 73, in the row for "Goulburn River and the bed of the Goulburn River" insert "(see Appendix 7)" after the second River and insert "Remain outside the zone of recorded subsidence damage for longwall mining" after the word "consequences"

33-34. In the row for Cliff Line 3, delete "See condition 26" and insert "Minimise subsidence damage."

34-35. In Table 14 in condition 73, delete the row for "Aboriginal heritage sites 264, 280, 282, 283, 286 and 287" and replace with

35-36.

| | |
|---|---|
| Aboriginal heritage sites 264, 282, 283, 286 and 287 (see Appendix 7) | Reduce the likelihood of subsidence damage to low. |
| Aboriginal heritage site 280 (see Appendix 7) | Reduce the likelihood of subsidence damage to moderate. |

- ~~36-37.~~ In condition 77 (m) in Schedule 3, delete the words “the Subsidence Management Plan required in condition 27 and”.
- ~~37-38.~~ In condition 77 (m) iv. Insert “and” at the end of the condition.
- ~~38-39.~~ In condition 77 (m) v. delete “; and” at the end of the condition and replace with “.”
- ~~40.~~ Delete condition 77 (m) vi. in Schedule 3.
- ~~41.~~ Insert a new condition in Schedule 3:
78A. Prior to completion of each of the longwall panels in UG 4 (see Appendix 2), the Proponent shall:
(a) prepare a report analysing the subsidence, surface water, and groundwater impacts of the panel, and the cumulative impacts of this panel combined with any other longwall panels;
(b) commission suitably qualified subsidence and groundwater experts whose appointment has been approved by the Secretary to review the report, and if necessary recommend changes to the monitoring programs and/or mine plan for subsequent panels; and
(c) submit a copy of the report and expert review to the Department, DRE, OEH and DPI Water, including a response to any recommendations contained in the expert review.
- ~~39-42.~~ In Appendix 2 replace all figures with the following:

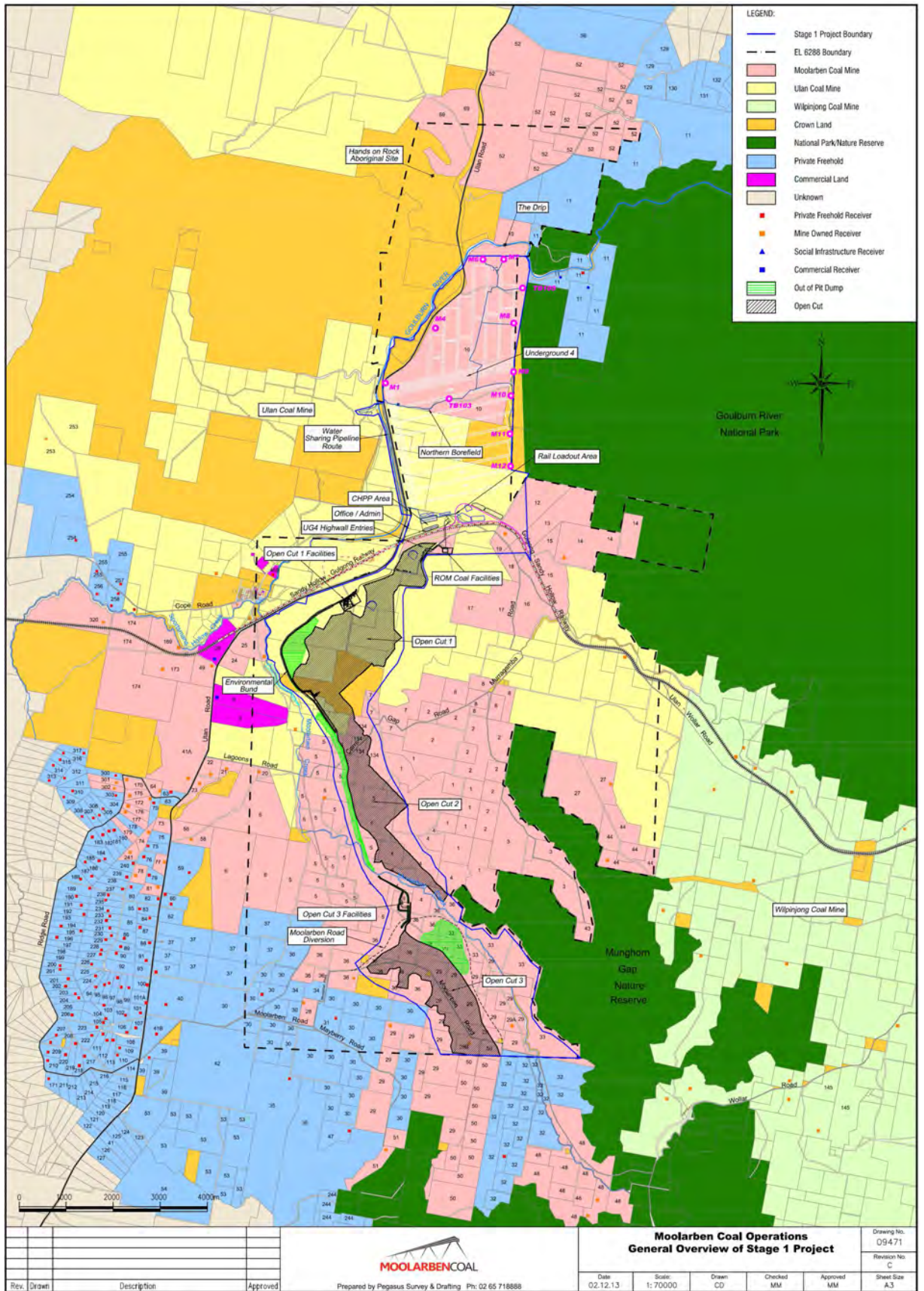


Figure 2.1 – General Overview and property ownership

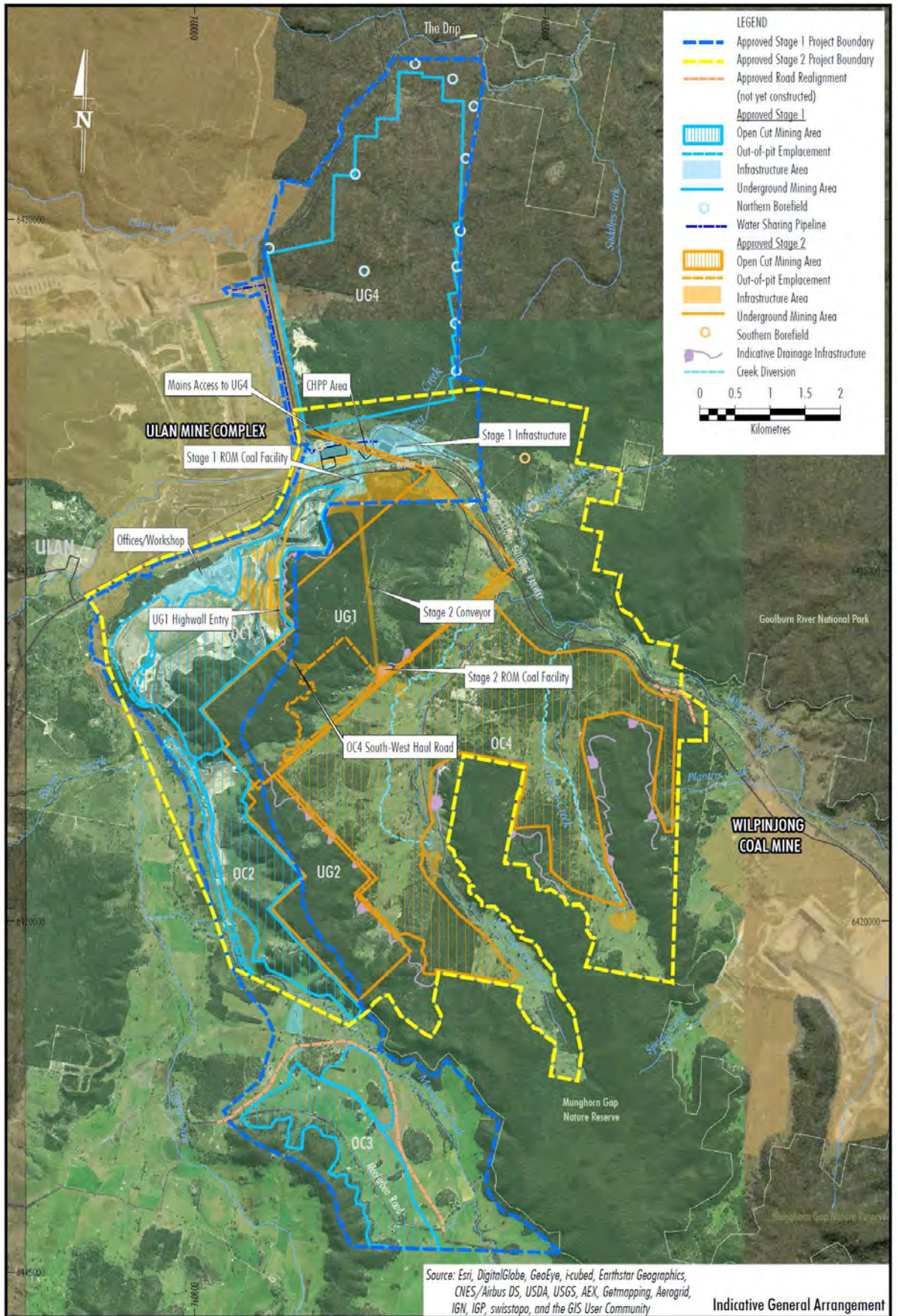


Figure 2.2 – Indicative General Arrangement

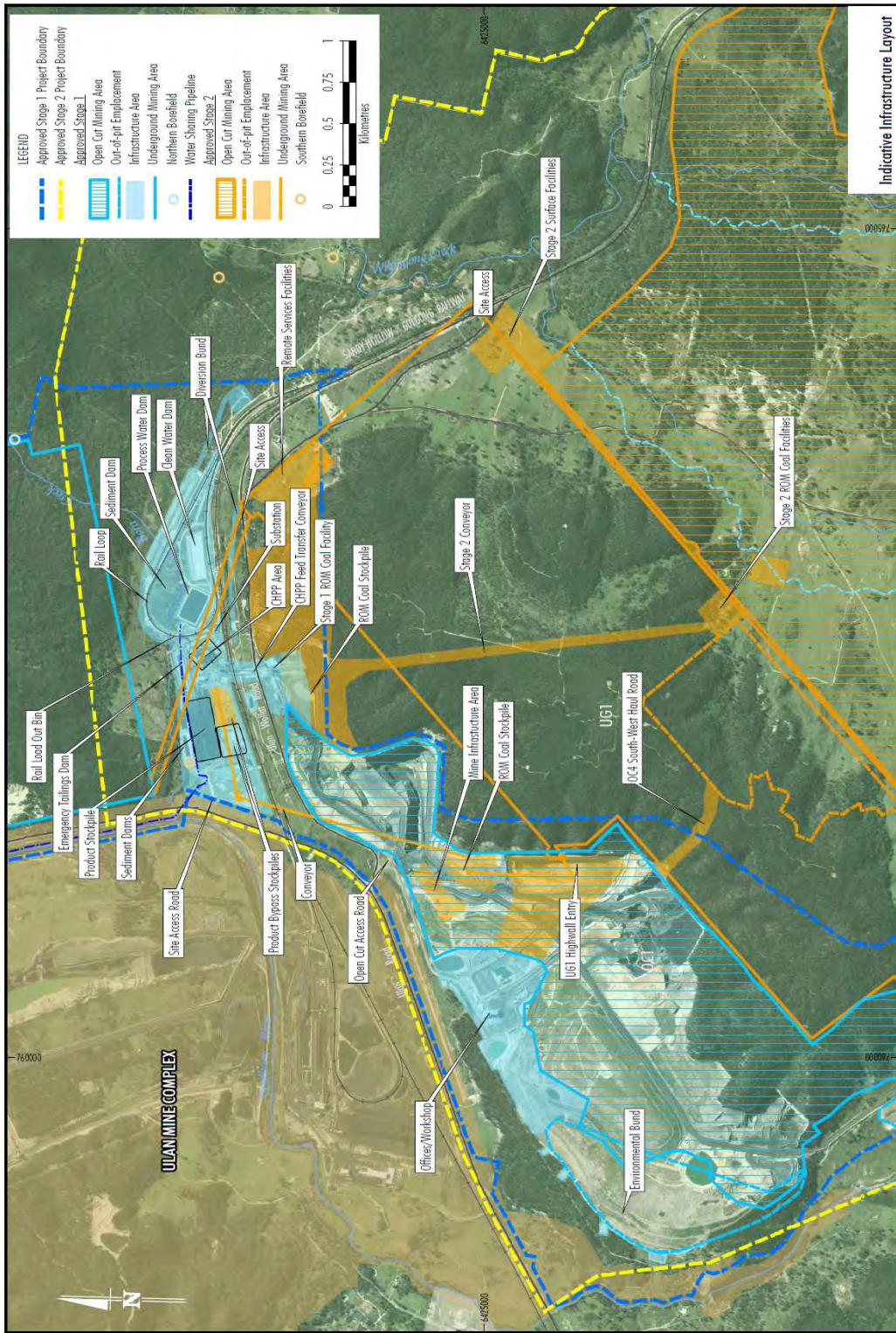


Figure 2.3 – Indicative Infrastructure Arrangement

40.43. In Appendix 7 insert the following:

**APPENDIX 7
UNDERGROUND MINE LAYOUT AND LOCATION OF SENSITIVE FEATURES**

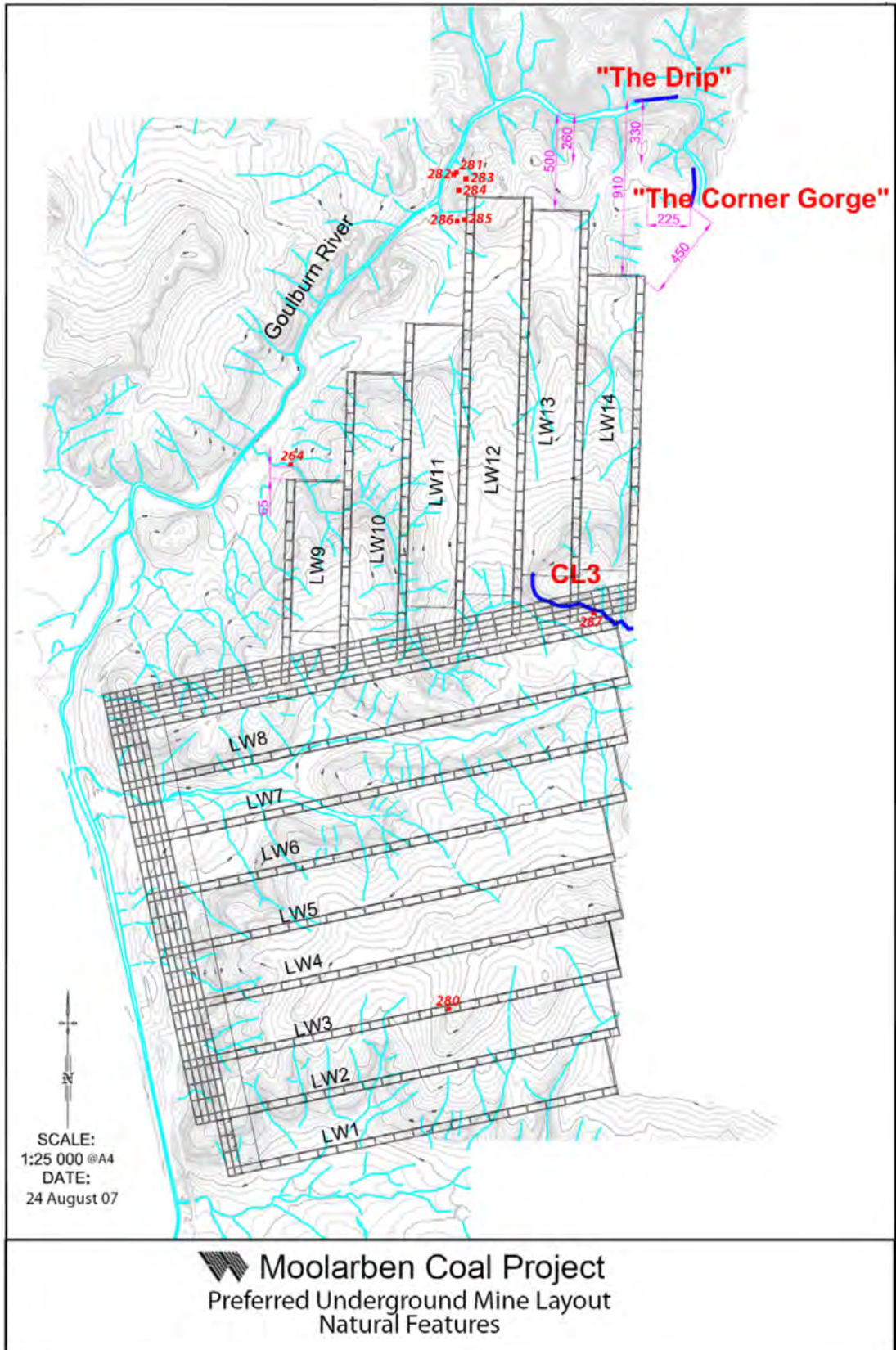


Figure 7.1 Sensitive Natural Features

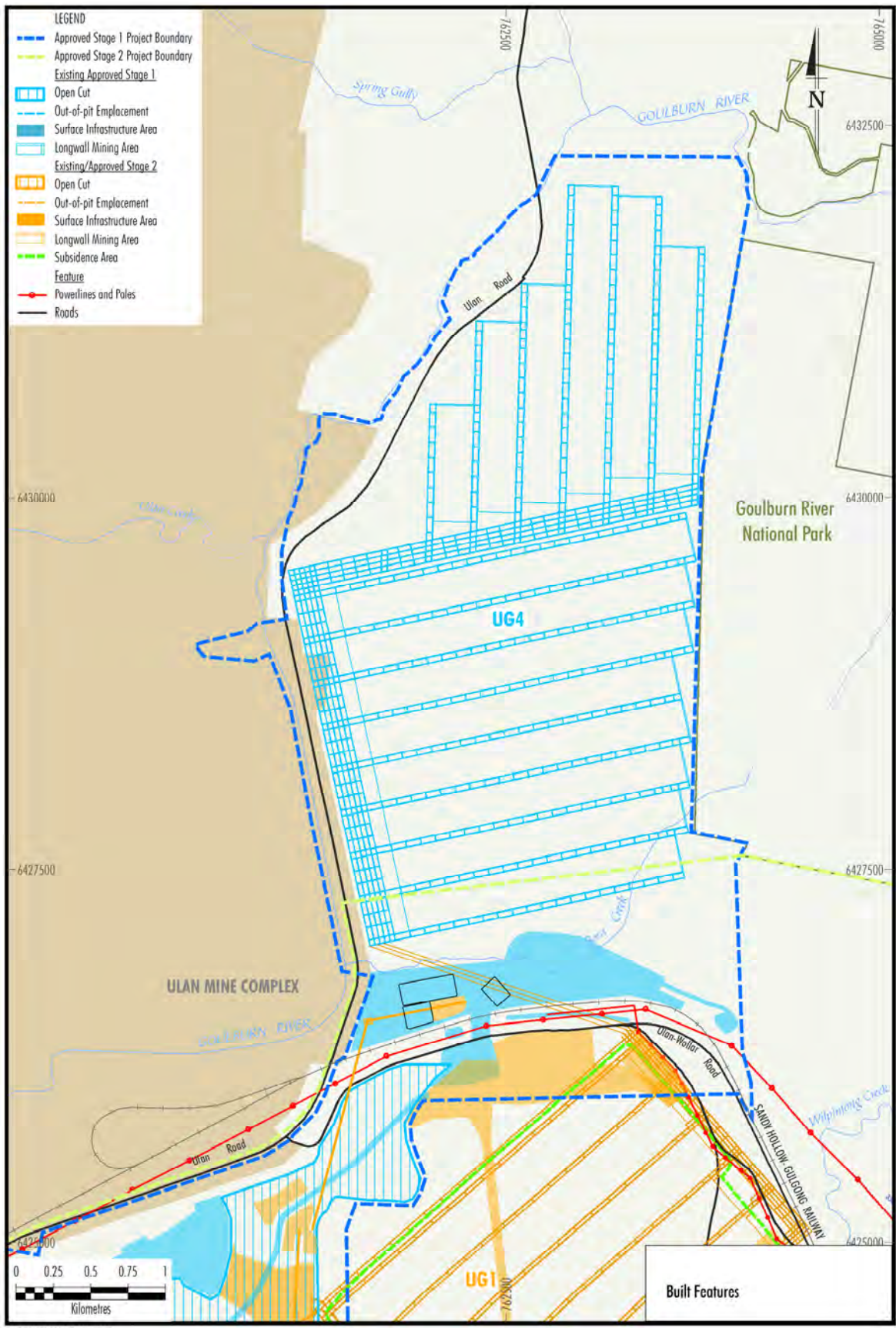
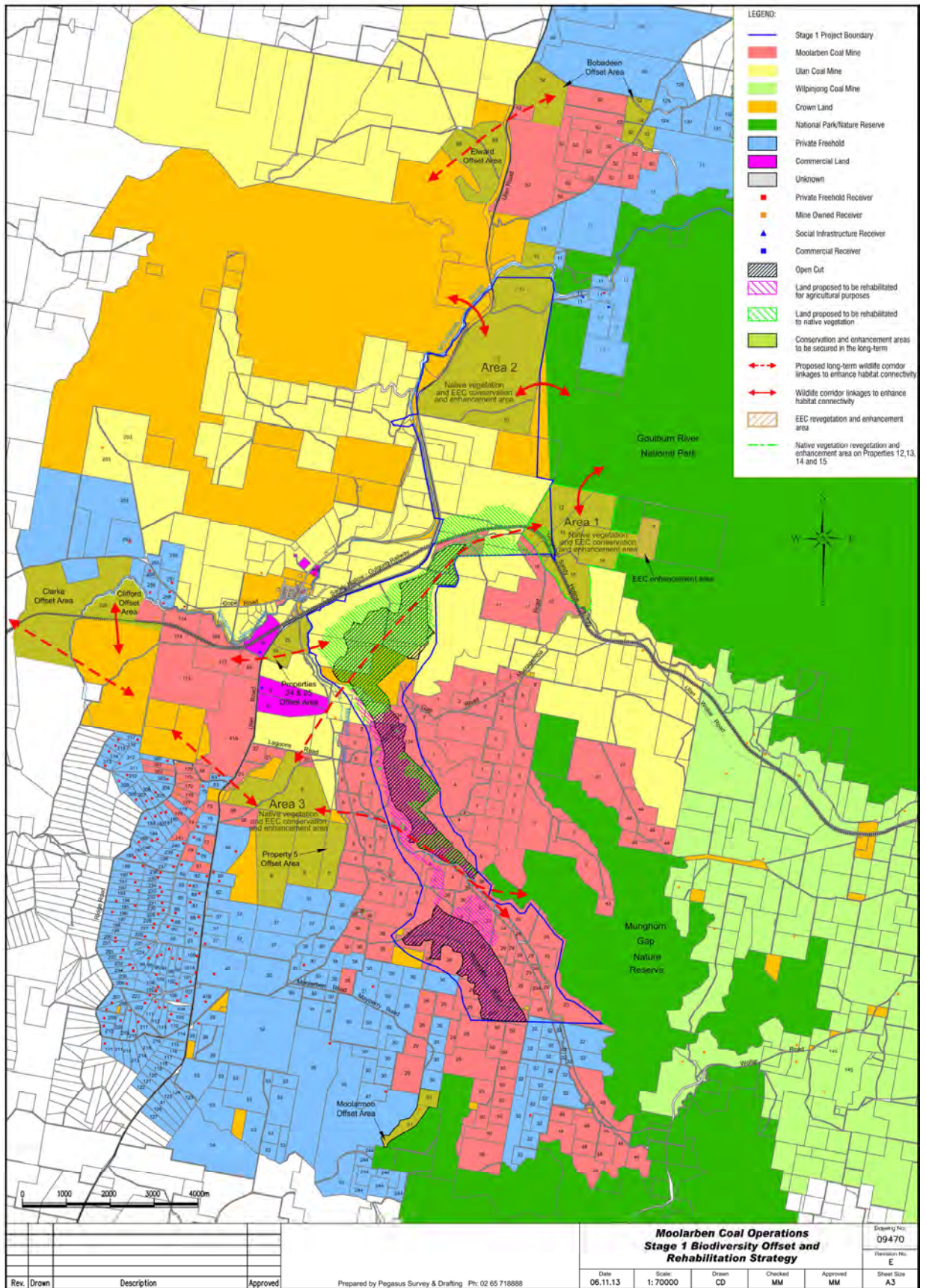


Figure 7.2 Sensitive Built Features

41.44. In Appendix 8 replace the figure with the following:



43.46. In Table 9.1 in Appendix 9 add one new row:

| Site Name | Site Type | X Centre | Y Centre | Artefact Density | Management Recommendation |
|------------------|------------------|-----------------|-----------------|-------------------------|----------------------------------|
| CE-15-IF | Isolated Find | 761205 | 6425777 | 1 | Surface collection |

ATTACHMENT B: STAGE 1 CONSOLIDATED CONSENT - REVISED

Project Approval

Section 75J of the *Environmental Planning and Assessment Act 1979*

I approve the project application referred to in schedule 1, subject to the conditions in schedules 2 to 5.

These conditions are required to:

- prevent, minimise, and/or offset adverse environmental impacts;
- set standards and performance measures for acceptable environmental performance;
- require regular monitoring and reporting; and
- provide for the ongoing environmental management of the project.

Red type represents the November 2008 modification (MOD 1)

Blue type represents the December 2008 modification (MOD 2)

Green type represents the June 2009 modification (MOD 4)

Purple type represents the October 2009 modification (MOD 5)

Orange type represents the January 2010 modification (MOD 6)

Pink type represents the May 2010 modification (MOD 8)

Violet text represents the January 2011 modification (MOD 7)

Aqua text represents the June 2014 modification (MOD 9)

Maroon text represents the January 2015 modification (MOD3)

Olive green type represents the April 2015 modification (MOD 10)

Brown type represents the July 2015 modification (MOD 11)

Light green type represents the February 2016 modification (MOD 12)

Frank Sartor MP
Minister for Planning

Sydney

2007

SCHEDULE 1

| | |
|----------------------------|----------------------------------|
| Application Number: | 05_0117 |
| Proponent: | Moolarben Coal Mines Pty Limited |
| Approval Authority: | Minister for Planning |
| Land: | See Appendix 1 |
| Project: | Moolarben Coal Project Stage 1 |

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DEFINITIONS

| | |
|-----------------------------|---|
| Annual review | The review required by condition 4 of Schedule 5 |
| ARTC | Australian Rail Track Corporation Ltd |
| BCA | Building Code of Australia |
| Blast misfires | The failure of one or more holes in a blast pattern to initiate |
| Built features | Includes any building or work erected or constructed on land, and includes dwellings and infrastructure such as any formed road, street, path, walk, or driveway; any pipeline, water, sewer, telephone, gas or other service main |
| CCC | Community Consultative Committee |
| Conditions of this approval | Conditions contained in Schedules 2 to 5 inclusive |
| Council | Mid-Western Regional Council |
| CPI | Australian Bureau of Statistics Consumer Price Index |
| Day | The period from 7am to 6pm on Monday to Saturday, and 8am to 6pm on Sundays and Public Holidays |
| DEC | NSW Department of Education and Communities |
| Department | Department of Planning and Environment |
| DPI | Department of Primary Industries |
| DPI Water | Department of Primary Industries Water |
| DRE | Division of Resources and Energy (within Department of Industry) |
| EA | The Moolarben Coal Project Environmental Assessment, Volumes 1-5, dated September 2006, as modified by the: <ul style="list-style-type: none"> • Preferred Project Report dated December 2006 and associated response to submissions; • Application to Make Modifications to the Project Approval for the Moolarben Coal Project, dated August 2008 (MOD 1); • Environmental Assessment - Section 75W Modification Application, dated December 2008 (MOD 2); • Relevant aspects of the Environmental Assessment for Stage 2 of the Moolarben Coal Project, dated March 2009, and associated environmental assessment (MOD 3); • Documentation in Support of the Balloon Loop Modification, dated April 2009 (MOD 4); • Environmental Assessment - Section 75W Modification Application, dated July 2009, associated response to submissions dated August 2009, and supplementary information dated September 2009 (MOD 5); • Environmental Assessment - Section 75W Modification Application, prepared by Coffey Natural Systems and dated December 2009 (MOD 6); • Environmental Assessment – Section 75W Modification Application, dated March 2010, and associated response to submissions dated June 2010, and supplementary information dated 2 November 2010 and 6 December 2010 (MOD 7); • Environmental Assessment – Section 75W Modification Application, dated April 2010 (MOD 8); • Environmental Assessment for the Moolarben Coal Project Stage 1 Optimisation Modification, dated May 2013, associated response to submissions dated September 2013, and supplementary information dated 2 October 2013, 14 October 2013 and 15 October 2013 (MOD 9); • Modification Application 05_0117 MOD 10 and accompanying letters dated 24 February 2015 and 17 March 2015 (MOD 10); • OC4 South West Modification Environmental Assessment, dated April 2015 and associated response to submission dated June 2015 (MOD 11); and • UG1 Optimisation Modification Environmental Assessment, dated June 2015 and associated response to submissions dated September 2015 (MOD 12). |
| EEC | Endangered ecological community, as defined under the TSC Act |
| EPA | Environment Protection Authority |
| EP&A Act | <i>Environmental Planning and Assessment Act 1979</i> |
| EP&A Regulation | <i>Environmental Planning and Assessment Regulation 2000</i> |
| EPBC Act | <i>Commonwealth Environment Protection and Biodiversity Conservation Act 1999</i> |
| EPL | Environment Protection Licence under the POEO Act |
| Evening | Evening is defined as the period from 6pm to 10pm |
| Feasible | Feasible relates to the engineering coordinates and what is practical to build or implement |
| Heritage Item | An item as defined under the <i>Heritage Act 1977</i> and/or an Aboriginal Object or Aboriginal Place as defined under the <i>National Parks and Wildlife Act 1974</i> |
| Incident | A set of circumstances that: <ul style="list-style-type: none"> • causes, or threatens to cause, material harm to the environment; and/or • breaches or exceeds the limits or performance measures/criteria in this |

| | |
|--|---|
| Land | approval As defined in the EP&A Act, except for where the term is used in the noise and air quality conditions in Schedules 3 and 5 of this approval where it is defined to mean the whole of a lot, or contiguous lots owned by the same landowner, in a current plan registered at the Land Titles Office at the date of this approval |
| Material harm to the environment | Actual or potential harm to the health or safety of human beings or to ecosystems that is not trivial |
| Mine water | Water that accumulates within, or drains from active mining and infrastructure areas (synonymous with dirty water) |
| Mining operations | Includes the removal and emplacement of overburden, and extraction, processing, handling, storage and transport of coal on site |
| Minister | Minister for Planning, or delegate |
| Minor | Not very large, important or serious |
| Mitigation | Activities associated with reducing the impacts of the project |
| Moolarben mine complex | The combined operations of the Moolarben Stage 1 and Stage 2 mines |
| Moolarben Stage 1 mine | The approved mining operations and associated development enclosed within the blue dashed line on the figure in Appendix 2. |
| Moolarben Stage 1 mine surface infrastructure area | The approved surface infrastructure area, including the coal handling and preparation plant and the rail loop, as shown on the figures in Appendix 2 |
| Moolarben Stage 2 mine | The approved mining operations and associated development enclosed within the yellow dashed line on the figure in Appendix 2. |
| Mtpa | Million tonnes per annum |
| Negligible | Small and unimportant, such as to be not worth considering |
| Night | The period from 10pm to 7am on Monday to Saturday, and 10pm to 8am on Sundays and Public Holidays |
| NP&W Act | <i>National Parks & Wildlife Act 1974</i> |
| OEH | Office of Environment and Heritage |
| P&I | NSW Planning & Infrastructure |
| POEO Act | <i>Protection of the Environment Operations Act 1997</i> |
| Privately-owned land | Land that is not owned by a public agency, or a mining company (or its subsidiary) |
| Project | The development as described in the EA, and adequately modified by other EAs |
| Proponent | Moolarben Coal Mines Pty Limited, or any other person or persons who rely on this approval to carry out the development that is subject to this approval |
| Public Infrastructure | Linear and related infrastructure that provides services to the general public, such as roads, railways, water supply, drainage, sewerage, gas supply, electricity, telephone, telecommunications, etc. |
| Reasonable | Reasonable relates to the application of judgement in arriving at a decision, taking into account: mitigation benefits, cost of mitigation versus benefits provided, community views and the nature and extent of potential improvements |
| Rehabilitation | The restoration of land disturbed by the project to a good condition, and ensure it is safe, stable and non-polluting |
| RFS | Rural Fire Service |
| RMS | Roads and Maritime Services |
| ROM | Run-of-mine |
| Secretary | Secretary of the Department, or nominee |
| Secretary Industry | Secretary of NSW Department of Industry, or equivalent position |
| Site | The land referred to in Appendix 1 |
| Statement of commitments | The Proponent's commitments in Appendix 3 |
| TSC Act | <i>Threatened Species Conservation Act 1995</i> |
| Ulan Road Strategy | The strategy prepared by the Arrb Group Limited, dated December 2011 as amended by the Director-General's letter dated 25 May 2013 |
| VPA | Voluntary planning agreement under the EP&A Act |

SCHEDULE 2 ADMINISTRATIVE CONDITIONS

OBLIGATION TO MINIMISE HARM TO THE ENVIRONMENT

1. In addition to meeting the specific performance criteria established under this approval, the Proponent shall implement all reasonable and feasible measures to prevent and/or minimise any material harm to the environment that may result from the construction, operation, or rehabilitation of the project.

TERMS OF APPROVAL

2. The Proponent shall carry out the project:
 - (a) generally in accordance with the EA; and
 - (b) in accordance with the statement of commitments and the conditions of this approval.

Notes:

- The general layout of the project is shown in Appendix 2; and
- The statement of commitments is shown in Appendix 3.

3. If there is any inconsistency between the above documents, the most recent document shall prevail to the extent of the inconsistency. However, the conditions of this approval shall prevail to the extent of any inconsistency.
4. The proponent shall comply with any reasonable requirement/s of the Secretary arising from the Department's assessment of:
 - (a) any reports, plans, programs, strategies, reviews, audits or correspondence that are submitted in accordance with this approval;
 - (b) any reports, reviews or audits commissioned by the Department regarding compliance with this approval;
 - (c) the implementation of any actions or measures contained in these documents

LIMITS ON APPROVAL

Mining Operations

5. The Proponent may carry out mining operations on the site until 31 December 2038.

Note: Under this approval, the Proponent is required to rehabilitate the site and perform additional undertakings to the satisfaction of both the Secretary and the Secretary Industry. Consequently, this approval will continue to apply in all other respects other than the right to conduct mining operations until the rehabilitation of the site and these additional undertakings have been carried out satisfactorily.

Coal Extraction

6. The Proponent shall not extract more than:
 - (a) 8 million tonnes of ROM coal from the open-cut mining operations of the project in any calendar year except 2015 and 2016;
 - (b) 9 million tonnes of ROM coal from the open-cut mining operations of the project in the calendar years 2015 and 2016; and
 - (c) 8 million tonnes total of ROM coal from the underground mining operations of the project in any calendar year.

Coal Handling and Processing

7. The Proponent shall not:
 - (a) wash more than 13 million tonnes of coal at the coal handling and preparation plant on site in any calendar year;
 - (b) handle a total of more than 13 million tonnes of ROM coal on site that have been extracted from the open cut mining operations at the Moolarben Coal Complex in any calendar year; and
 - (c) handle a total of more than 8 million tonnes of ROM coal on site that have been extracted from the underground mining operations at the Moolarben mine complex in any calendar year.

Coal Transport

8. The Proponent shall ensure that:
 - (a) all product coal is transported from the site by rail; and
 - (b) no more than 7 laden trains leave the site each day on average when calculated over any calendar year;
 - (c) no more than 9 laden trains leave the site each day; and
 - (d) no more than 18 million tonnes are transported from the site in any calendar year

STRUCTURAL ADEQUACY

9. The Proponent shall ensure that all new buildings and structures, and any alterations or additions to existing buildings and structures, are constructed in accordance with the relevant requirements of the BCA.

Notes:

- Under Part 4A of the EP&A Act, the Proponent is required to obtain construction and occupation certificates for the proposed building works.
- Part 8 of the EP&A Regulation sets out the requirements for the certification of the project.

DEMOLITION

10. The Proponent shall ensure that all demolition work is carried out in accordance with *Australian Standard AS 2601-2001: The Demolition of Structures*, or its latest version.

PROTECTION OF PUBLIC INFRASTRUCTURE

11. Unless the Proponent and the applicable authority agree otherwise, the Proponent shall:
- (a) repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by the project; and
 - (b) relocate, or pay the full costs associated with relocating, any public infrastructure that needs to be relocated as a result of the project.

Note: This condition does not apply to any damage to public infrastructure subject to compensation payable under the Mine Subsidence Compensation Act 1961, or to damage to roads caused as a result of general road usage.

OPERATION OF PLANT AND EQUIPMENT

12. The Proponent shall ensure that all plant and equipment used at the site, or in connection with the project, is:
- (a) maintained in a proper and efficient condition; and
 - (b) operated in a proper and efficient manner.

STAGED SUBMISSION OF STRATEGIES, PLANS OR PROGRAMS

13. With the approval of the Secretary, the Proponent may:
- (a) submit any strategy, plan or program required by this approval on a progressive basis; and
 - (b) combine any strategy, plan, program, review, audit or report required by this approval with any similar strategy, plan, program, review, audit or report required under Project Approval 08_0135 for the Moolarben Coal Project Stage 2.

Notes:

- While any strategy, plan or program may be submitted on a progressive basis, the Proponent will need to ensure that the existing operations on site are covered by suitable strategies, plans or programs at all times; and
- If the submission of any strategy, plan or program is to be staged, then the relevant strategy, plan or program must clearly describe the specific stage to which the strategy, plan or program applies, the relationship of this stage to any future stages, and the trigger for updating the strategy, plan or program.

- 13A. With the agreement of the Secretary, the Proponent may prepare a revision of or a stage of a strategy, plan or program without undertaking consultation with all parties nominated under the applicable condition in this consent.

VOLUNTARY PLANNING AGREEMENT

14. Within 12 months of this approval, the Proponent shall enter into a planning agreement with Council in accordance with:
- (a) Division 6 of Part 4 of the EP&A Act; and
 - (b) the terms of the Proponent's offer to the Minister on 4 September 2007, which includes the matters set out in Appendix 4.
-

SCHEDULE 3
ENVIRONMENTAL CONDITIONS - GENERAL

NOISE

Noise Criteria

Acquisition Upon Request

- 1A. Upon receiving a written request for acquisition from an owner of the land listed in Table 1A, the Proponent shall acquire the land in accordance with the procedures in conditions 10 and 11 of Schedule 4.

Table 1A: Land subject to acquisition upon request

| Receiver ID |
|-------------|
| 32 |

Note: To interpret the land referred to in Table 1, see the applicable figures in Appendix 5.

Transitional Acquisition and Mitigation Arrangements

- 1B. (deleted)

1. The Proponent shall ensure that the noise generated by the Moolarben mine complex does not exceed the noise criteria in Table 1 at any residence on privately-owned land or the other specified locations.

Table 1: Noise criteria dB(A)

| Land Number | Day | Evening | Night | |
|---|-------------------------------|-------------------------------|-------------------------------|-----------------------------|
| | <i>L_{Aeq}(15min)</i> | <i>L_{Aeq}(15min)</i> | <i>L_{Aeq}(15min)</i> | <i>L_{A1}(1min)</i> |
| 30, 63 | 39 | 39 | 39 | 45 |
| 70 | 37 | 37 | 37 | 45 |
| 75 | 36 | 36 | 36 | 45 |
| 31 | 36 | 35 | 35 | 45 |
| All other privately owned residences | 35 | 35 | 35 | 45 |
| Ulan Primary School | | 35 (internal) when in use | | - |
| Ulan Anglican Church | | 35 (internal) when in use | | - |
| Goulburn River National Park Munghorn Gap Nature Reserve | | 50 when in use | | - |

Note: To interpret the land referred to in Table 1 see the applicable figures in Appendix 5.

Noise generated by the Moolarben mine complex is to be measured in accordance with the relevant requirements of the NSW Industrial Noise Policy. Appendix 6 sets out the meteorological conditions under which these criteria apply, and the requirements for evaluating compliance with these criteria.

However, these noise criteria do not apply if the Proponent has an agreement with the owner/s of the relevant residence or land to generate higher noise levels, and the Proponent has advised the Department in writing of the terms of this agreement.

Land Acquisition Criteria

2. If the noise generated by the Moolarben mine complex exceeds the criteria in Table 2A, , then upon receiving a written request for acquisition from an owner of the land listed in Table 2A, the Proponent shall acquire the land in accordance with the procedures in conditions 10 and 11 of Schedule 4.

Table 2A: Acquisition criteria dB(A) *L_{Aeq} (15min)*

| Receiver ID | Day (<i>L_{Aeq} (15min)</i>) | Evening (<i>L_{Aeq} (15min)</i>) | Night (<i>L_{Aeq} (15min)</i>) |
|--------------------------------------|---|---|---|
| 63 | 43 | 43 | 42 |
| All other privately-owned residences | 40 | 40 | 40 |

Note: To interpret the land referred to Table 2A, see the applicable figures in Appendix 5.

3. If the noise generated by the Moolarben mine complex contributes to exceedances of the relevant criteria in Table 2 on more than 25% of any privately-owned land (and a dwelling could be built on that land under existing planning controls), the Proponent shall, upon receiving a written request for acquisition from the landowner, acquire the land in accordance with the procedures in conditions 10-11 of Schedule 4.

Table 2: Land acquisition criteria

| Day/Evening/Night <i>L_{Aeq}(period)</i> | Receiver |
|---|--------------------------|
| 55/50/45 | All privately-owned land |

Note: Noise generated by the complex is to be measured in accordance with the relevant requirements of the NSW Industrial Noise Policy. Appendix 6 sets out the meteorological conditions under which these criteria apply, and the requirements for evaluating compliance with these criteria.

However, these noise criteria do not apply if the Proponent has an agreement with the owner/s of the relevant residence or land to generate higher noise levels, and the Proponent has advised the Department in writing of the terms of this agreement.

Noise Mitigation Criteria

4. If the noise generated by the Moolarben mine complex exceeds the criteria in Table 3A, then upon receiving a written request the Proponent shall implement additional noise mitigation measures (such as double-glazing, insulation and/or air conditioning) at the residence in consultation with the landowner. These measures must be reasonable and feasible, and directed towards reducing the noise impacts of the project on the residence.

If within 3 months of receiving this request from the owner, the Proponent and the owner cannot agree on the measures to be implemented, or there is a dispute about the implementation of these measures, then either party may refer the matter to the Secretary for resolution.

Table 3A: Mitigation criteria dB(A) *L_{Aeq}* (15min)

| Receiver ID | Day (<i>L_{Aeq}</i> (period)) | Evening (<i>L_{Aeq}</i> (15min)) | Night (<i>L_{Aeq}</i> (15min)) |
|--|---|--|--|
| 63 | 40 | 40 | 39 |
| All privately owned residences other than those in Table 3 | 37 | 37 | 37 |

Note: To interpret the land referred to Table 3A, see the applicable figures in Appendix 5.

Mitigation Upon Request

5. Upon receiving a written request from the owner of the residence on the land listed in Table 3, the Proponent shall implement additional noise mitigation measures (such as double-glazing, insulation and/or air conditioning) at the residence in consultation with the landowner. These measures must be reasonable and feasible, and directed towards reducing the noise impacts of the Moolarben mine complex on the residence.

If within 3 months of receiving this request from the owner, the Proponent and the owner cannot agree on the measures to be implemented, or there is a dispute about the implementation of these measures, then either party may refer the matter to the Secretary for resolution.

Table 3: Land subject to additional noise mitigation upon request

| Receiver ID |
|-------------|
| 30 |

Note: To interpret the land referred to in Table 3 see the applicable figures in Appendix 5. However, these noise criteria do not apply if the Proponent has an agreement with the owner/s of the relevant residence or land to generate higher noise levels, and the Proponent has advised the Department in writing of the terms of this agreement.

Operating Conditions

6. The Proponent shall:
- implement best management practice to minimise the operational, road and rail noise of the project;
 - operate a comprehensive noise management system on site that uses a combination of predictive meteorological forecasting and real-time noise monitoring data to guide the day to day planning of

- mining operations, and the implementation of both proactive and reactive noise mitigation measures to ensure compliance with the relevant conditions of this approval;
 - (c) minimise the noise impacts of the project during meteorological conditions when the noise limits in this approval do not apply (see Appendix 6);
 - (d) only use locomotives and rolling stock that are approved to operate on the NSW rail network in accordance with the noise limits in ARTC's EPL;
 - (e) co-ordinate noise management with the noise management at Ulan and Wilpinjong mines to minimise cumulative noise impacts; and
 - (f) carry out regular monitoring to determine whether the project is complying with the relevant conditions of this approval,
- to the satisfaction of the Secretary.

Noise Management Plan

7. The Proponent shall prepare and implement a Noise Management Plan for the project to the satisfaction of the Secretary. This plan must:
- (a) be prepared in consultation with the EPA and be submitted to the Secretary for approval by 31 March 2015;
 - (b) describe the measures that would be implemented to ensure compliance with the noise criteria and operating conditions in this approval;
 - (c) describe the proposed noise management system in detail;
 - (d) include a monitoring program that:
 - uses attended noise monitoring to evaluate compliance of the project against the noise criteria in this approval;
 - includes a program to calibrate and validate the real-time noise monitoring results with the attended monitoring results over time (so the real-time noise monitoring program can be used as a better indicator of compliance with the noise criteria in this approval and trigger for further attended monitoring);
 - evaluates and reports on:
 - the effectiveness of the noise management system; and
 - compliance against the noise operating conditions; and
 - defines what constitutes a noise incident, and includes a protocol for identifying and notifying the Department and relevant stakeholders of any noise incidents.

BLASTING

Blasting Criteria

8. The Proponent shall ensure that the blasting on the Moolarben mine complex does not cause exceedances of the criteria in Table 4.

Table 4: Blasting criteria

| Location | Airblast overpressure (dB(Lin Peak)) | Ground vibration (mm/s) | Allowable exceedance |
|---|--------------------------------------|---|---|
| Residence on privately owned land, churches and schools | 120 | 10 | 0% |
| | 115 | 5 | 5% of the total number of blasts over a period of 12 months |
| All public infrastructure | - | 50 (or a limit determined by the structural design methodology in AS 2187.2-2006, or its latest version, or other alternative limit for public infrastructure, to the satisfaction of the Secretary) | 0% |

However, these criteria do not apply if the Proponent has a written agreement with the relevant owner, and has advised the Department in writing of the terms of this agreement.

Blasting Hours

9. The Proponent shall only carry out blasting on the site between 9am and 5pm Monday to Saturday inclusive. No blasting is allowed on Sundays, public holidays, or at any other time without the written approval of the Secretary.

Blasting Frequency

10. The Proponent may carry out a maximum of:
- (a) 2 blasts a day; and
 - (b) 9 blasts a week, averaged over **a calendar year, at the Moolarben mine complex.**

This condition does not apply to blasts that generate ground vibration of 0.5 mm/s or less at any residence on privately-owned land, blasts misfires or blasts required to ensure the safety of the mine or its workers.

Note: For the purposes of this condition, a blast refers to a single blast event, which may involve a number of individual blasts fired in quick succession in a discrete area of the mine.

Property Inspections

11. If the Proponent receives a written request from the owner of any privately-owned land within 2 kilometres of any approved open cut mining pit on site for a property inspection to establish the baseline condition of any buildings and/or structures on his/her land, or to have a previous property inspection updated, then within 2 months of receiving this request the Proponent shall:
- (a) commission a suitably qualified, experienced and independent person, whose appointment is acceptable to both parties to:
 - establish the baseline condition of any buildings and other structures on the land, or update the previous property inspection report; and
 - identify measures that should be implemented to minimise the potential blasting impacts of the project on these buildings and/or structures; and
 - (b) give the landowner a copy of the new or updated property inspection report.

If there is a dispute over the selection of the suitably qualified, experienced and independent person, or the Proponent or the landowner disagrees with the findings of the property inspection report, either party may refer the matter to the Secretary for resolution.

Property Investigations

12. If the owner of any privately-owned land claims that buildings and/or structures on his/her land have been damaged as a result of blasting on the site, then within 2 months of receiving this claim the Proponent shall:
- (a) commission a suitably qualified, experienced and independent person, whose appointment is acceptable to both parties to investigate the claim; and
 - (b) give the landowner a copy of the property investigation report.

If this independent property investigation confirms the landowner's claim, and both parties agree with these findings, then the Proponent shall repair the damage to the satisfaction of the Secretary.

If there is a dispute over the selection of the suitably qualified, experienced and independent person, or the Proponent or the landowner disagrees with the findings of the independent property investigation, then either party may refer the matter to the Secretary for resolution.

Operating Conditions

13. The Proponent shall:
- (a) implement best practice blasting management to:
 - protect the safety of people and livestock in the surrounding area;
 - protect public or private infrastructure/property in the surrounding area from any damage; and
 - minimise the dust and fume emissions of any blasting;
 - (b) operate a suitable system to enable the public to get up-to-date information on the proposed blasting Schedule on site; and
 - (c) co-ordinate the timing of blasting on site with the timing of blasting at the Ulan and Wilpinjong mines to minimise cumulative blasting impacts, to the satisfaction of the Secretary.
14. The Proponent shall not undertake blasting on site within 500 metres of:
- (a) any public road;
 - (b) the Gulgong to Sandy Hollow Railway Line;
 - (c) the Wollar-Wellington 330kV Transmission Line; or
 - (d) any land outside the site not owned by the Proponent, unless the Proponent has:
 - demonstrated to the satisfaction of the Secretary that the blasting can be carried out closer to the infrastructure or land without compromising the safety of people or livestock or damaging the infrastructure and/or other buildings and structures; and

- updated the Blast Management Plan to include the specific measures that would be implemented while blasting is being carried out within 500 metres of the infrastructure or land; or
- a written agreement with the relevant infrastructure owner or landowner to allow blasting to be carried out closer to the infrastructure or land, and the Proponent has advised the Department in writing of the terms of this agreement.

Blast Management Plan

15. The Proponent shall prepare and implement a Blast Management Plan for the project prior to undertaking any blasting on site to the satisfaction of the Secretary. This plan must:
- be prepared in consultation with the EPA and be submitted to the Secretary for approval by 31 March 2015;
 - describe the measures that would be implemented to ensure compliance with the blast criteria and operating conditions of this approval;
 - propose and justify any alternative ground vibration limits for public infrastructure in the vicinity of the site (if relevant); and
 - include a monitoring program for evaluating compliance with the blasting criteria and operating conditions of this approval.

AIR QUALITY

Odour

16. The Proponent shall ensure that no offensive odours, as defined under the POEO Act, are emitted from the site.

Air Quality Criteria

17. The Proponent shall ensure that all reasonable and feasible avoidance and mitigation measures are employed so that particulate matter emissions generated by the Moolarben mine complex do not cause exceedances of the criteria listed in Tables 5, 6 and 7 at any residence on privately owned land.

Table 5: Long term impact assessment criteria for particulate matter

| Pollutant | Averaging period | ^d Criterion |
|--|------------------|-----------------------------------|
| Total suspended particulate (TSP) matter | Annual | ^a 90 µg/m ³ |
| Particulate matter < 10 µm (PM ₁₀) | Annual | ^a 30 µg/m ³ |

Table 6: Short term impact assessment criterion for particulate matter

| Pollutant | Averaging period | ^d Criterion |
|--|------------------|-----------------------------------|
| Particulate matter < 10 µm (PM ₁₀) | 24 hour | ^a 50 µg/m ³ |

Table 7: Long term impact assessment criteria for deposited dust

| Pollutant | Averaging period | Maximum increase in deposited dust level | Maximum total deposited dust level |
|-----------------------------|------------------|--|--|
| ^c Deposited dust | Annual | ^b 2 g/m ² /month | ^a 4 g/m ² /month |

Notes to Tables 5-7:

^a Cumulative (i.e. incremental increase in concentrations due to the Moolarben mine complex plus background concentrations due to all other sources);

^b Incremental impact (i.e. incremental increase in concentrations due to the Moolarben mine complex on its own);

^c Deposited dust is to be assessed as insoluble solids as defined by Standards Australia, AS/NZS 3580.10.1:2003: Methods for Sampling and Analysis of Ambient Air - Determination of Particulate Matter - Deposited Matter - Gravimetric Method; and

^d Excludes extraordinary events such as bushfires, prescribed burning, dust storms, fire incidents, illegal activities or any other activity agreed by the Secretary.

Mine-owned Land

18. The Proponent shall ensure that all reasonable and feasible avoidance and mitigation measures are employed so that particulate matter emissions generated by the Moolarben mine complex do not cause exceedances of the criteria listed in Tables 8, 9 and 10 at any occupied residence on mine-owned land (including land owned by another mine) unless:

- (a) the tenant and landowner has been notified of any health risks associated with such exceedances in accordance with the notification requirements under Schedule 4 of this approval;
 - (b) the tenant of any land owned by the Proponent can terminate their tenancy agreement without penalty at any time, subject to giving reasonable notice, and the Proponent uses its best endeavours to provide assistance with relocation and sourcing of alternative accommodation;
 - (c) air mitigation measures such as air filters, a first flush roof water drainage system and/or air conditioning) are installed at the residence, if requested by the tenant and landowner (if the residences is owned by another mine);
 - (d) particulate matter air quality monitoring is regularly undertaken to inform the tenant and landowner of the actual particulate emissions; and
 - (e) data from this monitoring is presented to the tenant in an appropriate format, for a medical practitioner to assist the tenant in making informed decisions on the health risks associated with occupying the property,
- to the satisfaction of the Secretary.

Air Quality Acquisition Criteria

19. If particulate matter emissions generated by the **Moolarben mine complex** exceed the **incremental** criteria, or contribute to **an** exceedance of the relevant cumulative criteria, in Tables 8, 9 and 10 at any residence on privately-owned land or on more than 25% of any privately-owned land (and a dwelling could be built on that land under existing planning controls), then upon receiving a written request for acquisition from the landowner, the Proponent shall acquire the land in accordance with the procedures in conditions 10-11 of Schedule 4.

Table 8: Long term land acquisition criteria for particulate matter

| Pollutant | Averaging period | ^d Criterion |
|--|------------------|-----------------------------------|
| Total suspended particulate (TSP) matter | Annual | ^a 90 µg/m ³ |
| Particulate matter < 10 µm (PM ₁₀) | Annual | ^a 30 µg/m ³ |

Table 9: Short term land acquisition criteria for particulate matter

| Pollutant | Averaging period | ^d Criterion | Basis |
|--|------------------|-----------------------------------|------------------------|
| Particulate matter < 10 µm (PM ₁₀) | 24 hour | ^b 50 µg/m ³ | Increment ^b |

Table 10: Long term land acquisition criteria for deposited dust

| Pollutant | Averaging period | Maximum increase in deposited dust level | Maximum total deposited dust level |
|-----------------------------|------------------|--|--|
| ^c Deposited dust | Annual | ^b 2 g/m ² /month | ^a 4 g/m ² /month |

Notes to Tables 8-10:

^a **Cumulative** (i.e. incremental increase in concentrations due to the **Moolarben mine complex** plus background concentrations due to all other sources);

^b **Incremental impact** (i.e. incremental increase in concentrations due to the **Moolarben mine complex** on its own);

^c **Deposited dust** is to be assessed as insoluble solids as defined by Standards Australia, AS/NZS 3580.10.1:2003: Methods for Sampling and Analysis of Ambient Air - Determination of Particulate Matter - Deposited Matter - Gravimetric Method; and

^d **Excludes extraordinary events** such as bushfires, prescribed burning, dust storms, fire incidents, **illegal activities** or any other activity agreed by the Secretary.

Operating Conditions

20. The Proponent shall:
- (a) implement best management practice to minimise the off-site odour, fume and dust emissions of the project;
 - (b) implement all reasonable and feasible measures to minimise the release of greenhouse gas emissions from the site;
 - (c) minimise any visible off-site air pollution generated by the project;
 - (d) minimise the surface disturbance of the site;
 - (e) operate a comprehensive air quality management system that uses a combination of predictive meteorological forecasting and real-time air quality monitoring data to guide the day to day planning of mining operations and the implementation of both proactive and reactive air quality mitigation measures to ensure compliance with the relevant conditions of this approval;
 - (f) minimise the air quality impacts of the project during adverse meteorological conditions and extraordinary events (see Note d under Table 9); and
 - (g) co-ordinate the air quality management on site with the air quality management at the Ulan and Wilpinjong mines to minimise cumulative air quality impacts,

to the satisfaction of the Secretary.

Air Quality Management Plan

- 20A. The Proponent shall prepare and implement an Air Quality Management Plan for the project to the satisfaction of the Secretary. This plan must:
- (a) be prepared in consultation with the EPA and be submitted to the Secretary for approval by 31 March 2015;
 - (b) describe the measures that would be implemented to ensure compliance with the relevant air quality criteria and operating conditions of this approval;
 - (c) describe the air quality management system;
 - (d) include an air quality monitoring program that:
 - uses a combination of real-time and supplementary monitors to evaluate the performance of the project against the air quality criteria in this approval;
 - adequately supports the air quality management system;
 - evaluates and reports on the:
 - the effectiveness of the air quality management system; and
 - compliance against the air quality operating conditions;
 - defines what constitutes an air quality incident, and includes a protocol for identifying and notifying the Department and relevant stakeholders of any air quality incidents.

METEOROLOGICAL MONITORING

- 20B. For the life of the project, the Proponent shall ensure that there is a meteorological station in the vicinity of the site that:
- (a) complies with the requirements in the Approved Methods for Sampling of Air Pollutants in New South Wales guideline; and
 - (b) is capable of continuous real-time measurement of temperature lapse rate in accordance with the NSW Industrial Noise Policy, unless a suitable alternative is approved by the Secretary following consultation with the EPA.

ULAN PUBLIC SCHOOL

- 20C. The Proponent shall consult with DEC and, if requested:
- (a) implement agreed reasonable and feasible measures to ameliorate potential noise and/or dust impacts to Ulan Public School; or
 - (b) on a reasonable basis relating to the adverse effect of noise and/or dust from the project, contribute to or meet reasonable costs toward relocating the school.

21-25. (deleted)

26-28. (deleted)

WATER

Water Supply

29. The Proponent shall ensure that:
- (a) it has sufficient water for all stages of the project, and if necessary, adjust the scale of operations on site to match its available water supply; and
 - (b) any water supply constraints do not compromise any aspect of the environmental performance of the mine.

Note: Under the Water Act 1912 and/or the Water Management Act 2000, the Proponent is required to obtain the necessary water licences for the project.

Compensatory Water Supply

30. The Proponent shall provide a compensatory water supply to any landowner of privately owned land whose water supply is adversely and directly impacted (other than an impact that is negligible) as a result of the project, in consultation with DPI Water, and to the satisfaction of the Secretary.

The compensatory water supply measures must provide an alternative long-term supply of water that is equivalent to the loss attributed to the project. Equivalent water supply should be provided (at least on an interim basis) within 24 hours of the loss being identified.

If the Proponent and the landowner cannot agree on the measures to be implemented, or there is a dispute about the implementation of these measures, then either party may refer the matter to the Secretary for resolution.

If the Proponent is unable to provide an alternative long-term supply of water, then the Proponent shall provide alternative compensation to the satisfaction of the Secretary.

Water Pollution

31. Unless an EPL authorises otherwise, the Proponent shall comply with section 120 of the POEO Act.

Water Management Performance Measures

32. The Proponent shall comply with the performance measures in Table 11 to the satisfaction of the Secretary.

Table 11: Water Management Performance Measures

| Feature | Performance Measure |
|---|--|
| Water Management - General | <ul style="list-style-type: none"> Minimise cumulative water impacts with the other mines in the region Maximise water sharing with the other mines in the region Minimise the use of clean water on site |
| The Drip | <ul style="list-style-type: none"> Nil |
| Construction and operation of linear infrastructure | <ul style="list-style-type: none"> Design, install and maintain erosion and sediment controls generally in accordance with the series Managing Urban Stormwater: Soils and Construction including Volume 1, Volume 2A – Installation of Services and Volume 2C – Unsealed Roads Design, install and maintain the infrastructure within 40 m of watercourses generally in accordance with the <i>Guidelines for Controlled Activities on Waterfront Land (DPI 2007)</i>, or its latest version Design, installation and maintenance of creek crossings generally in accordance with the Policy and Guidelines for Fish Friendly Waterway Crossings (NSW Fisheries, 2003) and Why Do Fish Need To Cross The Road? Fish Passage Requirements for Waterway Crossings (NSW Fisheries 2003), or their latest versions |
| Mine Sediment Dams | <ul style="list-style-type: none"> Design, install and maintain the dams generally in accordance with the series Managing Urban Stormwater: Soils and Construction – Volume 1 and Volume 2E Mines and Quarries |
| Clean water diversion & storage infrastructure | <ul style="list-style-type: none"> Use best endeavours to upgrade the existing clean water systems to capture and convey the 100 year ARI flood Maximise as far as reasonable and feasible the diversion of clean water around disturbed areas on site |
| Mine water storages | <ul style="list-style-type: none"> Mine water storage infrastructure is designed to store a 50 year ARI 72 hour storm event On-site storages (including tailings dams, mine infrastructure dams, groundwater storage and treatment dams) are suitably lined to comply with a permeability standard of $< 1 \times 10^{-9}$ m/s |
| Tailings, acid forming and potentially acid forming materials | In-pit emplacement, encapsulation or capping to prevent the migration of pollutants beyond the pit shell |
| In-pit emplacement of tailings, acid forming and potentially acid forming materials | <ul style="list-style-type: none"> Emplacement, encapsulation and capping to prevent or minimise the migration of pollutants beyond the pit shell of seepage from out of pit emplacement areas Adequate freeboard within the pit void to minimise the risk of discharge to surface waters |
| Chemical and hydrocarbon storage | <ul style="list-style-type: none"> Chemical and hydrocarbon products to be stored in bunded areas in accordance with the relevant Australian Standard |
| Aquatic and riparian ecosystem, including the relevant sections of Moolarben Creek, Bora Creek and the Goulburn River | <ul style="list-style-type: none"> Maintain or improve baseline channel stability Develop site-specific in-stream water quality objectives in accordance with ANZECC 2000 and <i>Using the ANZECC Guidelines and Water Quality Objectives in NSW</i> procedures (DECC 2006), or its latest version |

Water Management Plan

33. The Proponent shall prepare and implement a Water Management Plan for the project to the satisfaction of the Secretary. This plan must:

- (a) be prepared in consultation with **DPI Water** and the EPA, by suitably qualified and experienced persons whose appointment has been approved by the Secretary and be submitted to the Secretary for approval by 31 March 2015;
- (a1) include reference to the National Water Quality Management Strategy;
- (a2) include detailed performance criteria and describe measures to ensure that the Proponent complies with the Water Management Performance Measures (see Table 11);
- (b) in addition to the standard requirements for management plans (see Condition 3 of Schedule 5), this plan must include a:
- (i) Site Water Balance that:
- includes details of:
 - sources and security of water supply, including contingency planning for future reporting periods;
 - water use and management on site, including details of water sharing between neighbouring mining operations;
 - reporting procedures, including the preparation of a site water balance for each calendar year;
 - describes the measures that would be implemented to:
 - minimise clean water use on site;
 - maximise water sharing with the other mines in the region;
- (ii) Surface Water Management Plan, that includes:
- detailed baseline data on water flows and quality in the water bodies that could be affected by the project;
 - a detailed description of the water management system on site;
 - detailed plans, including design objectives and performance criteria, for the:
 - in-pit emplacement areas for tailings, acid forming and potentially acid forming materials;
 - final voids (see the Rehabilitation Objectives in Table 13);
 - detailed performance criteria for the following, including trigger levels for investigating any potentially adverse impacts associated with the project:
 - the water management system;
 - downstream surface water quality;
 - downstream flooding impacts and
 - stream and riparian vegetation health for Moolarben Creek, Bora Creek, and the Goulburn River;
 - a program to monitor and report on:
 - the effectiveness of the water management system; and
 - surface water flows and quality, stream and riparian vegetation health in the watercourses that could be affected by the project; and
 - downstream flooding impacts;
 - reporting procedures for the results of the monitoring program; and
 - a plan to respond to any exceedances of the performance criteria, and mitigate any adverse surface water impacts of the project;
- (iii) Groundwater Management Plan, that includes:
- detailed baseline data on groundwater levels, yield and quality in the region and privately-owned groundwater bores that could be affected by the project;
 - groundwater assessment criteria, including trigger levels for investigating any potentially adverse groundwater impacts and detailed justification for those trigger levels;
 - a program to monitor and report on:
 - groundwater inflows to the underground and open cut mining operations;
 - the seepage/leachate from water storages, emplacements, backfilled voids and final voids;
 - background changes in groundwater yield/quality against mine-induced changes;
 - impacts of the project on:
 - regional and local (including alluvial) aquifers;
 - groundwater supply of potentially affected landowners; and
 - groundwater dependent ecosystems (including the Drip) and riparian vegetation;
 - a program to validate the groundwater model for the project, and compare the monitoring results with modelled predictions; and
 - a plan to respond to any exceedances of the groundwater assessment criteria.
- (iv) a protocol that has been prepared in consultation with the owners of the Ulan and Wilpinjong mines to:
- minimise cumulative water quality impacts;
 - review opportunities of increased water sharing between these projects;
 - co-ordinate water quality monitoring programs as far as practicable;

- undertake joint investigations/studies in relation to complaints/exceedences of trigger levels where cumulative impacts are considered likely; and
- co-ordinate modelling programs for validation, re-calibration and re-running of groundwater models.

Biodiversity Offset Strategy

34. The Proponent shall implement the biodiversity offset strategy for the project summarised in Table 12, and shown conceptually in Appendix 8, to the satisfaction of the Secretary.

Table 12: Summary of Biodiversity Offset Strategy

| Area | Offset Type | Minimum Size Hectares |
|---|---|-----------------------|
| Area 3 Property 6 | Conserve: <ul style="list-style-type: none"> 6 ha of existing EEC Enhance and conserve: <ul style="list-style-type: none"> 2.6 ha of regenerating EEC | 8.6 |
| Areas 1, 2 and 3 Properties 6, 10, 12, 13, 14 and 15 | Enhance existing vegetation: <ul style="list-style-type: none"> 1282 ha of native vegetation Revegetate: <ul style="list-style-type: none"> 48 ha of existing disturbed land to EEC | 1330 |
| Area 1 Properties 12, 13, 14 and 15 | Revegetate: <ul style="list-style-type: none"> 153 ha of cleared land to native vegetation | 153 |
| Clark | Enhance existing vegetation: <ul style="list-style-type: none"> 300 ha of existing native vegetation 32 ha of EEC | 332 |
| Clifford | Enhance existing vegetation: <ul style="list-style-type: none"> 19 ha of native vegetation 62 ha of EEC | 81 |
| Elward | Enhance existing vegetation: <ul style="list-style-type: none"> 146 ha of native vegetation 24 ha of EEC | 170 |
| Property 5 | Enhance existing vegetation: <ul style="list-style-type: none"> 40 ha of native vegetation 25 ha of EEC | 65 |
| Properties 24 and 25 | Enhance existing vegetation: <ul style="list-style-type: none"> 59 ha of native vegetation 4 ha of EEC | 63 |
| Bobadeen | Enhance existing vegetation: <ul style="list-style-type: none"> 8 ha of native vegetation 159 ha of EEC | 167 |
| Moolarmoo | Enhance existing vegetation: <ul style="list-style-type: none"> 25 ha of native vegetation 19 ha of EEC | 44 |

Note: The EEC referred to in this table is the White Box Yellow Box Blakely's Red Gum Woodland as defined under the TSC Act and White Box Yellow Box Blakely's Red Gum Grassy Woodland as defined under the EPBC Act.

Long Term Security of Offset

35. By the end of June 2015, unless otherwise agreed by the Secretary, the Proponent shall make suitable arrangements to provide appropriate long-term security for the offset areas in Table 12 in perpetuity, in consultation with OEH and to the satisfaction of the Secretary.

Note: The preferred mechanisms for the provision of long-term conservation security are via Biobanking Arrangements and additions to the OEH Estate.

Biodiversity Management Plan

36. The Proponent shall prepare and implement a Biodiversity Management Plan for the project to the satisfaction of the Secretary. This plan must:
- be prepared in consultation with OEH and be submitted to the Secretary for approval by 31 March 2015;
 - describe the short, medium, and long term measures that would be implemented to:
 - manage the remnant vegetation and habitat on the site and in the offset areas;
 - minimise biodiversity impacts of the project; and
 - implement the biodiversity offset strategy, including detailed performance and completion criteria;
 - include detailed performance and completion criteria for evaluating the performance of the biodiversity offset strategy, and triggering remedial action (if necessary);
 - include a detailed description of the measures that would be implemented for:

- enhancing the quality of existing vegetation and fauna habitat;
 - restoring native vegetation and fauna habitat on the biodiversity offset areas through focusing on assisted natural regeneration, targeted vegetation establishment and the introduction of naturally scarce fauna habitat features (where necessary);
 - maximising the salvage of resources within the approved disturbance area - including vegetative, soil and cultural heritage resources – for beneficial reuse in the enhancement of the biodiversity areas or rehabilitation area;
 - rehabilitating the environmental bunds on site as soon as practicable and maintaining the landscaping on the bunds once it has been established;
 - collecting and propagating seed;
 - minimising the impacts on fauna on site, including undertaking pre-clearance surveys;
 - managing any potential conflicts between the proposed restoration works in the biodiversity areas and any Aboriginal heritage values (both cultural and archaeological);
 - managing salinity;
 - controlling weeds and feral pests;
 - controlling erosion;
 - managing grazing and agriculture on site;
 - controlling access; and
 - bushfire management;
- (e) include a seasonally-based program to monitor and report on the effectiveness of these measures, and progress against the detailed performance and completion criteria;
- (f) identify the potential risks to the successful implementation of the biodiversity offset strategy, and include a description of the contingency measures that would be implemented to mitigate against these risks; and
- (g) include details of who would be responsible for monitoring, reviewing, and implementing the plan.

Conservation Bond

37. By 30 June 2015, unless otherwise agreed by the Secretary, the Proponent shall lodge a Conservation Bond with the Department to ensure that the biodiversity offset strategy is implemented in accordance with the performance and completion criteria of the Biodiversity Management Plan. The sum of the bond shall be determined by:
- (a) calculating the full cost of implementing the biodiversity offset strategy (other than land acquisition costs); and
- (b) employing a suitably qualified quantity surveyor to verify the calculated costs, to the satisfaction of the Secretary.

If the offset strategy is completed generally in accordance with the completion criteria in the Biodiversity Management Plan to the satisfaction of the Secretary, the Secretary will release the bond.

If the offset strategy is not completed generally in accordance with the completion criteria in the Biodiversity Management Plan, the Secretary will call in all, or part of, the conservation bond, and arrange for the satisfactory completion of the relevant works.

Notes:

- Existing bonds which have been paid for the Redhills, Area 1, Area 2 and Area 3 biodiversity offset areas remain current and are satisfactory to fulfill the requirements of this condition for those areas;
- Alternative funding arrangements for long-term management of the Biodiversity Offset Strategy, such as provision of capital and management funding as agreed by OEH as part of a Biobanking Agreement or transfer to conservation reserve estate can be used to reduce the liability of the conservation and biodiversity bond, and
- The sum of the bond may be reviewed in conjunction with any revision to the biodiversity offset strategy.

HERITAGE

Protection of Aboriginal Heritage Items

38. Unless otherwise authorised under the NP&W Act, the Proponent shall ensure that the project does not cause any direct or indirect impact on the identified Aboriginal heritage items located outside the approved disturbance area of the project.

Note: Identified Aboriginal heritage items are listed in Appendix 9.

Heritage Management Plan

39. The Proponent shall prepare and implement a Heritage Management Plan for the project to the satisfaction of the Secretary within six (6) months from the date of approval for MOD 9. This plan must:
- (a) be prepared by suitably qualified and experienced persons whose appointment has been endorsed by the Secretary;
- (b) be prepared in consultation with OEH and the Aboriginal stakeholders (in relation to the management of Aboriginal heritage values);

- (c) include results of further archaeological survey of the 10 hectares of land (as identified on Figure 10 of Appendix F of the EA) that has not been surveyed, and any land adjacent to the open cut mines that has not been surveyed and may be subject to blasting impacts;
- (d) include the following for the management of Aboriginal Heritage:
 - a detailed archaeological test excavation and potential salvage program for site S1MC331;
 - a detailed archaeological test excavation and potential salvage program for sites S1MC343 and S1MC344, if it is determined by a qualified archaeologist that these sites may be subject to impacts associated with blasting;
 - a description of the measures that would be implemented for:
 - protecting, monitoring and/or managing the heritage sites/items identified in Appendix 9 and any sites identified during the surveys required in (c) above;
 - conserving the sites outside the surface disturbance area, including measures that would be implemented to secure, analyse and record the sites at risk of subsidence and/or blasting;
 - managing the discovery of any human remains or previously unidentified Aboriginal objects on site;
 - maintaining and managing reasonable access for Aboriginal stakeholders to heritage items on site;
 - ongoing consultation with the Aboriginal stakeholders in the conservation and management of Aboriginal cultural heritage both on site and within any Aboriginal heritage conservation areas; and
 - ensuring any workers on site receive suitable heritage inductions prior to carrying out any development on site, and that suitable records are kept of these inductions;
 - a strategy for the storage of any heritage items salvaged on site, both during the project and in the long term;
- (e) include a detailed plan for the implementation of the mitigation and management measures outlined for the specified heritage items in Appendix 10, including archival recording, historical research and archaeological assessment prior to any disturbance.

40-53. (deleted)

TRANSPORT

Road Works

- 54. Prior to the commencement of mining operations in open cut 2, the Proponent shall divert or close Carrs Gap Road to the satisfaction of Council.
- 55. Prior to the commencement of mining operations in open cut 3, the Proponent shall divert or close Moolarben Road to the satisfaction of Council.

Note: These road works must be constructed in accordance with the relevant RMS or Austroads standards, and signposted and lit in accordance AS 1742 – Manual of Uniform Traffic Control Devices and AS/NZS 1158: 2005 – Lighting for Roads and Public Spaces.

Ulan Road Strategy

- 56. The Proponent shall:
 - (a) work with Council and the owners of the Ulan and Wilpinjong mines to agree to develop a detailed plan for the implementation of the Ulan Road Strategy; and
 - (b) make financial contributions towards the implementation of this detailed plan, in accordance with the requirements in the plan, with its share of the mining companies' contribution for the implementation of the strategy to be proportionate to its share of mining-related traffic to be generated on the road during the life of the strategy.

If there is any dispute between the various parties involved in either the development of the detailed plan for the implementation of the strategy, or the implementation of the strategy, then any of the parties may refer the matter to the Secretary for resolution.

57. (deleted)

TRAFFIC MANAGEMENT

- 58. The Proponent shall:
 - (a) schedule the shift changes on site to occur outside of school bus hours; and
 - (b) co-ordinate the shift changes on site with the shift changes of the adjoining Ulan and Wilpinjong mines to minimise the potential cumulative traffic impacts of the shift changes at the three mines.

Rail Transport – West

59. The Proponent shall not transport any coal west of the site through Gulgong and Mudgee without the written approval of the Secretary. In seeking this approval, the Proponent shall submit a report to the Secretary that:
- (a) has been prepared in consultation with Council;
 - (b) demonstrates that the railway line has been suitably upgraded to accommodate the proposed coal train traffic;
 - (c) describes:
 - the expected tonnages, train size, number, and rail scheduling of the proposed coal train movements (both laden and unladen);
 - the measures that would be implemented to minimise, mitigate and/or manage the ongoing environmental effects of these coal train movements; and
 - how the performance of these measures would be monitored.

Monitoring of Coal Transport

60. The Proponent shall monitor the:
- (a) amount of coal transported from the site each year; and
 - (b) date and time of each train movement generated by the project.

VISUAL

Additional Visual Impact Mitigation

61. Upon receiving a written request from the owner of any residence on privately-owned land which has, or would have, significant direct views of the mining operations and infrastructure on site during the project, the Proponent shall implement additional visual impact mitigation measures (such as landscaping treatments or vegetation screens) to reduce the visibility of these mining operations and infrastructure from the residences on their properties.

These mitigation measures must be reasonable and feasible, and must be implemented within a reasonable timeframe.

If the Proponent and the owner cannot agree on the measures to be implemented, or there is a dispute about the implementation of these measures, then either party may refer the matter to the Secretary for resolution.

Notes:

- *The additional visual impact mitigation measures must be aimed at reducing the visibility of the mining operations on site from significantly affected residences, and do not require measures to reduce the visibility of the mining operations from other locations on the affected properties.*
- *The additional visual impact mitigation measures do not necessarily have to include the implementation of measures on the affected property itself (i.e. the additional measures could involve the implementation of measures outside the affected property boundary that provide an effective reduction in visual impacts).*

Operating Conditions

62. The Proponent shall:
- (a) implement best management practice to minimise the visual and off-site lighting impacts of the project;
 - (b) ensure no fixed outdoor lights shine above the horizontal;
 - (c) ensure no in-pit mobile lighting rigs shine above the pit wall and other mobile lighting rigs do not shine above the horizontal;
 - (d) ensure that all external lighting associated with the project complies with *Australian Standard AS4282 (INT) 1997 – Control of Obtrusive Effects of Outdoor Lighting* or its latest version;
 - (e) provide for the establishment of trees and shrubs and/or the construction of mounding or bunding to minimise visual and lighting impacts on the Proponent's land adjoining public roads with views of the site;
 - (f) ensure that the visual appearance of all buildings, structures, facilities or works (including paint colours and specifications) is aimed at blending as far as possible with the surrounding landscape, to the satisfaction of the Secretary.

BUSHFIRE MANAGEMENT

63. The Proponent shall:
- (a) ensure that the project is suitably equipped to respond to any fires on site; and
 - (b) assist the RFS and emergency services as much as practicable if there is a fire in the vicinity of the site.

WASTE

64. The Proponent shall:
- implement all reasonable and feasible measures to minimise the waste (including coal reject) generated by the project;
 - ensure that the waste generated by the project is appropriately stored, handled and disposed of; and
 - monitor and report on effectiveness of the waste minimisation and management measures in the Annual Review.

REHABILITATION

Rehabilitation Objectives

65. The Proponent shall rehabilitate the site to the satisfaction of the **Secretary Industry**. This rehabilitation must be generally consistent with the proposed rehabilitation described in the EA (and depicted conceptually in the figure in Appendix 8), and comply with the objectives in Table 13.

Table 13: Rehabilitation Objectives

| Feature | Objective |
|------------------------|---|
| Mine site (as a whole) | <ul style="list-style-type: none"> Safe, stable and non-polluting; Constructed landforms are to drain to the natural environment (excluding the final voids); Final landforms are to be consistent with the surrounding topography of the area, taking into account relief patterns and principles; and Minimise visual impact of final landforms as far as is reasonable and feasible. |
| Final Voids | <ul style="list-style-type: none"> Minimise the size and depth of final voids so far as is reasonable and feasible, subject to meeting the objectives below; Minimise the drainage catchment of the final void so far as is reasonable and feasible; Negligible high wall instability risk; The size and depth of the final voids must be designed having regard to their function as long-term groundwater sinks, to ensure that groundwater flows across the back-filled pit towards the final void; and Minimise risk of flood interaction for all flood events up to and including the Probable Maximum Flood level. |
| Water quality | <ul style="list-style-type: none"> Water retained on site is fit for the intended land use (s) for the post-mining domain(s). The potential ecological, hydrological and geomorphic impacts from post-mining water discharges on receiving creeks are assessed and appropriate mitigation measures are effectively implemented as part of the closure plan. |
| Surface infrastructure | <ul style="list-style-type: none"> To be decommissioned and removed, unless the Executive Director, Mineral Resources agrees otherwise. |
| Agricultural land | <ul style="list-style-type: none"> Establish agricultural land in areas indicated in the figure in Appendix 8 to a similar agricultural suitability to that existing prior to mining. |
| Other Land | <ul style="list-style-type: none"> Restore ecosystem function, including maintaining or establishing self-sustaining ecosystems comprised of: <ul style="list-style-type: none"> native forests and woodland, including EECs; habitat for threatened fauna species; and wildlife corridors (as indicated in the figure in Appendix 8). |
| Community | <ul style="list-style-type: none"> Ensure public safety; and Minimise the adverse socio-economic effects associated with mine closure. |

Progressive Rehabilitation

66. The Proponent shall rehabilitate the site progressively. That is, as soon as reasonably practicable following disturbance. All reasonable and feasible measures must be taken to minimise the total area exposed for dust generation at any time. Interim rehabilitation strategies shall be employed when areas prone to dust generation cannot yet be permanently rehabilitated.

Note: It is accepted that some parts of the site that are progressively rehabilitated may be subject to further disturbance at some later stage of the project.

67. The Proponent shall progressively landscape the environmental bunds on site.

Rehabilitation Management Plan

68. The Proponent shall prepare and implement a Rehabilitation Management Plan for the project to the satisfaction of the Executive Director, Mineral Resources. This plan must:
- (a) be prepared in consultation with the Department, DPI Water, OEH, Council and the CCC;
 - (b) be submitted to the Executive Director, Mineral Resources for approval by 31 March 2015;
 - (c) be prepared in accordance with any relevant DRE guideline;
 - (c1) provide for the periodic review and updating of the rehabilitation plans and management strategies to ensure best practice landform design and establishment strategies are employed
 - (d) describe how the rehabilitation of the site would be integrated with the implementation the biodiversity offset strategy;
 - (e) include detailed performance and completion criteria for evaluating the performance of the rehabilitation of the site, and triggering remedial action (if necessary);
 - (f) describe the measures that would be implemented to ensure compliance with the relevant conditions of this approval, and address all aspects of rehabilitation including mine closure, final landform, and final land use;
 - (g) include interim rehabilitation where necessary to minimise the area exposed for dust generation;
 - (h) include a program to monitor, independently audit and report on the effectiveness of the measures, and progress against the detailed performance and completion criteria; and
 - (i) build to the maximum extent practicable on the other management plans required under this approval.

The Drip

69. Notwithstanding the approval of Modification 9, there is to be no extraction of the additional coal resource approved under Modification 9 until the land tenure and surrounds associated with the natural feature known as 'the Drip' is resolved to ensure its conservation to the satisfaction of the Secretary and the Office of Environment and Heritage.

This does not prohibit the implementation of the components for Modification 9 including construction and operation the approved water management infrastructure upgrade works.

GREENHOUSE GAS

Energy Savings Action Plan

70. The Proponent shall prepare and implement an updated Energy Savings Action Plan for the project to the satisfaction of the Secretary. This plan must:
- (a) be prepared in consultation with DRE;
 - (b) be prepared in accordance with the Guidelines for Energy Savings Action Plans (DEUS 2005, or its latest version);
 - (c) be submitted to the Secretary for approval; and
 - (d) include an updated program to monitor the effectiveness of measures to reduce energy use on site.

Gas Drainage

71. The Proponent shall implement all reasonable and feasible measures to minimise the greenhouse gas emissions from the underground mining operations to the satisfaction of the Secretary.
72. Prior to carrying out underground mining operations, the Proponent shall submit an updated Greenhouse Gas Minimisation Plan to the Secretary. This plan must:
- (a) identify options for minimising greenhouse gas emissions from underground mining operations, with a particular focus on capturing and/or using these emissions;
 - (b) investigate the feasibility of implementing each option;
 - (c) propose the measures that would be implemented in the short to medium term on site; and
 - (d) include a research program to inform the continuous improvement of the greenhouse gas minimisation measures on site.

SUBSIDENCE

Performance Measures – Natural and Heritage Features

73. The Proponent shall ensure that the project does not cause any exceedances of the performance measures in Table 14, to the satisfaction of the Secretary.

Table 14: Subsidence Impact Performance Measures

| | |
|--|--|
| Special Feature | |
| The Drip and Goulburn River Gorge (see Appendix 7) | Nil impact or environmental consequences |
| Water Resources | |
| Goulburn River and the bed of the Goulburn River (see Appendix 7) | Negligible impact or environmental consequences. Remain outside the zone of recorded subsidence damage for longwall mining. |
| Land | |
| Cliff Line 3 | Minimise subsidence damage |
| Heritage Sites | |
| Aboriginal heritage sites 264, 282, 283, 286 and 287 (see Appendix 7) | Reduce the likelihood of subsidence damage to low. |
| Aboriginal heritage site 280 (see Appendix 7) | Reduce the likelihood of subsidence damage to moderate. |
| Historic heritage sites | No greater subsidence impact or environmental consequences than predicted in the EA |
| Mine workings | |
| First workings under an approved Extraction Plan beneath any feature where performance measures in this table require negligible impact, negligible consequence or negligible loss | To remain long-term stable and non-subsiding. |
| Second workings | To be carried out only within the longwall mining domains, in accordance with an approved Extraction Plan. |

Notes:

- The locations of the features referred to in Table 14 are shown in Appendix 7.
- The Proponent will be required to define more detailed performance indicators (including impact assessment criteria) for each of these performance measures in the various management plans that are required under this approval.
- Measurement and/or monitoring of compliance with performance measures and performance indicators is to be undertaken using generally accepted methods that are appropriate to the environment and circumstances in which the feature or characteristic is located. These methods are to be fully described in the relevant management plans. In the event of a dispute over the appropriateness of proposed methods, the Secretary will be the final arbiter.
- The requirements of this condition only apply to the impacts and consequences of mining operations, construction or demolition undertaken following the date of this approval.

Offsets

74. If the Proponent exceeds the performance measures in Table 14 and the Secretary determines that:
- it is not reasonable or feasible to remediate the impact or environmental consequence; or
 - remediation measures implemented by the Proponent have failed to satisfactorily remediate the impact or environmental consequence;
- then the Proponent shall provide a suitable offset to compensate for the impact or environmental consequence, to the satisfaction of the Secretary.

*Note: Any offset required under this condition must be proportionate with the significance of the impact or environmental consequence.
Impacts to the Drip cannot be offset and consequently the proponent shall ensure that the project has no impact on the Drip or the water supply to the Drip.*

Performance Measures – Built Features

75. The Proponent shall ensure that the project does not cause any exceedances of the performance measures in Table 15, to the satisfaction of the Secretary.

Table 15: Subsidence Impact Performance Measures – Built Features

| | |
|---|--|
| Key public infrastructure: | |
| Gulgong-Sandy Hollow Railway Line Wollar-Wellington 330kV Transmission Line | Always safe and serviceable. Damage that does not affect safety or serviceability must be fully repairable, and must be fully repaired. |
| Other infrastructure: | |
| Roads | Safe, serviceable and repairable unless the owner agrees otherwise in writing. |
| Other built features and improvements, including fences | Serviceability should be maintained wherever practicable. Loss of serviceability must be fully compensated. Damage must be fully repairable, and must be fully repaired or else replaced or fully compensated. |
| Public Safety | |
| Public safety | Negligible additional risk |

Notes:

- *The locations of the features referred to in Table 15 are shown in Appendix 7.*
- *The Proponent will be required to define more detailed performance indicators for each of these performance measures in Built Features Management Plans or Public Safety Management Plan (see condition 74 below).*
- *Measurement and/or monitoring of compliance with performance measures and performance indicators is to be undertaken using generally accepted methods that are appropriate to the environment and circumstances in which the feature or characteristic is located. These methods are to be fully described in the relevant management plans. In the event of a dispute over the appropriateness of proposed methods, the Secretary will be the final arbiter.*
- *The requirements of this condition only apply to the impacts and consequences of mining operations undertaken following the date of this approval.*
- *Requirements under this condition may be met by measures undertaken in accordance with the Mine Subsidence Compensation Act 1961.*
- *Requirements regarding safety or serviceability do not prevent preventative or mitigatory actions being taken prior to or during mining in order to achieve or maintain these outcomes.*

76. Any dispute between the Proponent and the owner of any built feature over the interpretation, application or implementation of the performance measures in Table 15 is to be settled by the Secretary, following consultation with the **Secretary Industry**. Any decision by the Secretary shall be final and not subject to further dispute resolution under this approval.

Extraction Plan

77. The Proponent shall prepare and implement an Extraction Plan for all second workings on site to the satisfaction of the Secretary. Each extraction plan must:
- (a) be prepared by suitably qualified and experienced persons whose appointment has been endorsed by the Secretary;
 - (b) be approved by the Secretary before the Proponent carries out any of the second workings covered by the plan;
 - (c) include detailed plans of existing and proposed first and second workings and any associated surface development;
 - (d) include detailed performance indicators for each of the performance measures in Tables 14 and 15;
 - (e) provide revised predictions of the potential subsidence effects, subsidence impacts and environmental consequences of the proposed second workings, incorporating any relevant information obtained since this approval;
 - (f) describe the measures that would be implemented to ensure compliance with the performance measures in Tables 14 and 15, and manage or remediate any impacts and/or environmental consequences;
 - (g) include a Built Features Management Plan, which has been prepared in consultation with DRE and the owners of affected public infrastructure, to manage the potential subsidence impacts and/or environmental consequences of the proposed second workings, and which:
 - i. addresses in appropriate detail all items of key public infrastructure and other public infrastructure and all classes of other built features;
 - ii. has been prepared following appropriate consultation with the owner/s of potentially affected feature/s;
 - iii. recommends appropriate remedial measures and includes commitments to mitigate, repair, replace or compensate all predicted impacts on potentially affected built features in a timely manner; and
 - iv. in the case of all key public infrastructure, and other public infrastructure except roads, trails and associated structures, reports external auditing for compliance with ISO 31000 (or alternative standard agreed with the infrastructure owner) and provides for annual auditing of compliance and effectiveness during extraction of longwalls which may impact the infrastructure;
 - (h) include a Water Management Plan, which has been prepared in consultation with EPA and **DPI Water**, which provides for the management of the potential impacts and/or environmental consequences of the proposed second workings on watercourses and aquifers, including:
 - i. surface and groundwater impact assessment criteria, including trigger levels for investigating any potentially adverse impacts on water resources or water quality;
 - ii. a program to monitor and report stream flows, assess any changes resulting from subsidence impacts and remediate and improve stream stability;
 - iii. a program to monitor and report groundwater inflows to underground workings;
 - iv. a program to predict, manage and monitor impacts on groundwater bores on privately-owned land; and
 - (i) include a Biodiversity Management Plan, which has been prepared in consultation with OEH, which provides for the management of the potential impacts and/or environmental consequences of the proposed second workings on aquatic and terrestrial flora and fauna, with a specific focus on threatened species, populations and their habitats; endangered ecological communities; and water dependent ecosystems;
 - (j) include a Land Management Plan, which has been prepared in consultation with any affected public authorities, to manage the potential impacts and/or environmental consequences of the proposed second workings on land in general;

- (k) include a Heritage Management Plan, which has been prepared in consultation with OEH and relevant stakeholders for both Aboriginal and historic heritage, to manage the potential environmental consequences of the proposed second workings on both Aboriginal and non-Aboriginal heritage items, and reflects all requirements under conditions 38-39 of schedule 3;
- (l) include a Public Safety Management Plan, which has been prepared in consultation with DRE, to ensure public safety in the mining area;
- (m) include a Subsidence Monitoring Program, which has been prepared in consultation with DRE, to:
 - i. describe the on-going subsidence monitoring program;
 - ii. provide data to assist with the management of the risks associated with subsidence;
 - iii. validate the subsidence predictions;
 - iv. analyse the relationship between the predicted and resulting subsidence effects and predicted and resulting impacts under the plan and any ensuing environmental consequences; **and**
 - v. inform the contingency plan and adaptive management process.
 - vi. **(deleted)**
- (n) include a contingency plan that expressly provides for adaptive management where monitoring indicates that there has been an exceedance of any performance measure in Tables 14 and 15, or where any such exceedance appears likely;
- (o) proposes appropriate revisions to the Rehabilitation Management Plan required under condition 68 of Schedule 3; and
- (p) include a program to collect sufficient baseline data for future Extraction Plans.

Note: To identify the longwall mining domains referred to in this condition, see Appendix 2.

- 78A. Prior to completion of each of the longwall panels in UG 4 (see Appendix 2), the Proponent shall:
- (a) prepare a report analysing the subsidence, surface water, and groundwater impacts of the panel, and the cumulative impacts of this panel combined with any other longwall panels;
 - (b) commission suitably qualified subsidence and groundwater experts whose appointment has been approved by the Secretary to review the report, and if necessary recommend changes to the monitoring programs and/or mine plan for subsequent panels; and
 - (c) submit a copy of the report and expert review to the Department, DRE, OEH and DPI Water, including a response to any recommendations contained in the expert review.
78. The Proponent shall ensure that the management plans required under conditions 77(g)-(l) above include:
- (a) an assessment of the potential environmental consequences of the Extraction Plan, incorporating any relevant information that has been obtained since this approval; and
 - (b) a detailed description of the measures that would be implemented to remediate predicted impacts.

First Workings

79. The Proponent may carry out first workings on site other than in accordance with an approved Extraction Plan, provided that DRE is satisfied that the first workings are designed to remain long-term stable and non-subsiding, except insofar as they may be impacted by approved second workings.

Payment of Reasonable Costs

80. The Proponent shall pay all reasonable costs incurred by the department to engage suitably qualified, experienced and independent experts to review the adequacy of any aspect of an Extraction Plan.

SCHEDULE 4 ADDITIONAL PROCEDURES

NOTIFICATION OF LANDOWNERS/TENANTS

1. By the end of **March 2015**, the Proponent shall:
 - (a) notify in writing the owners of:
 - (a) any land in Table 1A and any land or residence exceeding the criteria in Tables 2A and 2 (respectively) of Schedule 3 that they have the right to require the Proponent to acquire their land at any stage during the project;
 - (b) any residence on the land listed in Table 3 and any residence exceeding the criteria in Table 3A of Schedule 3 that they have the right to request the Proponent for additional noise mitigation measures to be installed at their residence at any stage during the project; and
 - any privately-owned land within 2 kilometres of the approved open cut mining pit/s that they are entitled to ask for an inspection to establish the baseline condition of any buildings or structures on their land, or to have a previous property inspection report updated;
 - (b) notify the tenants of any mine-owned land of their rights under this approval; and
 - (c) send a copy of the NSW Health fact sheet entitled "Mine Dust and You" (as may be updated from time to time) to the owners and/or existing tenants of any land (including mine-owned land) where the predictions in the EA identify that dust emissions generated by the project are likely to be greater than the relevant air quality criteria in Schedule 3 at any time during the life of the project.
2. Prior to entering into any tenancy agreement for any land owned by the Proponent that is predicted to experience exceedances of the recommended dust and/or noise criteria, or for any of the land listed in Table 3 that is subsequently purchased by the Proponent, the Proponent shall:
 - (a) advise the prospective tenants of the potential health and amenity impacts associated with living on the land, and give them a copy of the NSW Health fact sheet entitled "Mine Dust and You" (as may be updated from time to time); and
 - (b) advise the prospective tenants of the rights they would have under this approval, to the satisfaction of the Secretary.
3. As soon as practicable after obtaining monitoring results showing:
 - (a) (a) an exceedance of any relevant criteria in Schedule 3, the Proponent shall notify affected landowners in writing of the exceedance, and provide regular monitoring results to each affected landowner until the project is again complying with the relevant criteria; and
 - (b) (b) an exceedance of the relevant air quality criteria in Schedule 3, the Proponent shall send a copy of the NSW Health fact sheet entitled "Mine Dust and You" (as may be updated from time to time) to the affected landowners and/or existing tenants of the land (including the tenants of any mine-owned land).

INDEPENDENT REVIEW

4. If an owner of privately-owned land considers the project to be exceeding the criteria in Schedule 3, then he/she may ask the Secretary in writing for an independent review of the impacts of the project on his/her land.

If the Secretary is satisfied that an independent review is warranted, then within 2 months of the Secretary's decision, the Proponent shall:

 - (a) commission a suitably qualified, experienced and independent expert, whose appointment has been approved by the Secretary, to:
 - consult with the landowner to determine his/her concerns;
 - conduct monitoring to determine whether the project is complying with the relevant impact assessment criteria in Schedule 3; and
 - if the project is not complying with these criteria then:
 - o determine if more than one mine is responsible for the exceedance, and if so the relative share of each mine regarding the impact on the land;
 - o identify the measures that could be implemented to ensure compliance with the relevant criteria; and
 - (b) give the Secretary and landowner a copy of the independent review.

5-9. (deleted)

LAND ACQUISITION

10. Within 3 months of receiving a written request from a landowner with acquisition rights, the Proponent shall make a binding written offer to the landowner based on:
 - (a) the current market value of the landowner's interest in the land at the date of this written request, as if the land was unaffected by the project, having regard to the:
 - existing and permissible use of the land, in accordance with the applicable planning instruments at the date of the written request; and

- presence of improvements on the land and/or any approved building or structure which has been physically commenced at the date of the landowner's written request, and is due to be completed subsequent to that date, but excluding any improvements that have resulted from the implementation of the additional noise and/or air quality mitigation measures in **conditions 4 and 5** of Schedule 3;
- (b) the reasonable costs associated with:
- relocating within the Mid-western Regional local government area, or to any other local government area determined by the Secretary; and
 - obtaining legal advice and expert advice for determining the acquisition price of the land, and the terms upon which it is to be acquired; and
- (c) reasonable compensation for any disturbance caused by the land acquisition process.

However, if at the end of this period, the Proponent and landowner cannot agree on the acquisition price of the land and/or the terms upon which the land is to be acquired, then either party may refer the matter to the Secretary for resolution.

Upon receiving such a request, the Secretary will request the President of the NSW Division of the Australian Property Institute to appoint a qualified independent valuer to:

- consider submissions from both parties;
- determine a fair and reasonable acquisition price for the land and/or the terms upon which the land is to be acquired, having regard to the matters referred to in paragraphs (a)-(c) above;
- prepare a detailed report setting out the reasons for any determination; and
- provide a copy of the report to both parties.

Within 14 days of receiving the independent valuer's report, the Proponent shall make a binding written offer to the landowner to purchase the land at a price not less than the independent valuer's determination.

However, if either party disputes the independent valuer's determination, then within 14 days of receiving the independent valuer's report, they may refer the matter to the Secretary for review. Any request for a review must be accompanied by a detailed report setting out the reasons why the party disputes the independent valuer's determination. Following consultation with the independent valuer and both parties, the Secretary will determine a fair and reasonable acquisition price for the land, having regard to the matters referred to in paragraphs (a)-(c) above, the independent valuer's report, the detailed report of the party that disputes the independent valuer's determination and any other relevant submissions.

Within 14 days of this determination, the Proponent shall make a binding written offer to the landowner to purchase the land at a price not less than the Secretary's determination.

If the landowner refuses to accept the Proponent's binding written offer under this condition within 6 months of the offer being made, then the Proponent's obligations to acquire the land shall cease, unless the Secretary determines otherwise.

11. The Proponent shall pay all reasonable costs associated with the land acquisition process described in condition 10 above, including the costs associated with obtaining Council approval for any plan of subdivision (where permissible), and registration of this plan at the Office of the Registrar-General.

**SCHEDULE 5
ENVIRONMENTAL MANAGEMENT, AUDITING AND REPORTING**

ENVIRONMENTAL MANAGEMENT

Environmental Management Strategy

1. The Proponent shall prepare and implement an Environmental Management Strategy for the project to the satisfaction of the Secretary. This strategy must:
 - (a) be submitted to the Secretary for approval within 6 months of the date of this approval;
 - (b) provide the strategic framework for environmental management of the project;
 - (c) identify the statutory approvals that apply to the project;
 - (d) describe the role, responsibility, authority and accountability of all key personnel involved in the environmental management of the project;
 - (e) describe the procedures that would be implemented to:
 - keep the local community and relevant agencies informed about the operation and environmental performance of the project;
 - receive, handle, respond to, and record complaints;
 - resolve any disputes that may arise;
 - respond to any non-compliance;
 - respond to emergencies; and
 - (f) include:
 - copies of any strategies, plans and programs approved under the conditions of this approval; and
 - a clear plan depicting all the monitoring to be carried out in relation to the project.

Adaptive Management

2. The Proponent must assess and manage project-related risks to ensure that there are no exceedances of the criteria and/or performance measures in Schedule 3. Any exceedance of these criteria and/or performance measures constitutes a breach of this approval and may be subject to penalty or offence provisions under the EP&A Act or EP&A Regulation.

Where any exceedance of these criteria and/or performance measures has occurred, the Proponent must, at the earliest opportunity:

- (a) take all reasonable and feasible steps to ensure that the exceedance ceases and does not recur;
- (b) consider all reasonable and feasible options for remediation (where relevant) and submit a report to the Department describing those options and any preferred remediation measures or other course of action; and
- (c) implement remediation measures as directed by the Secretary, to the satisfaction of the Secretary.

Management Plan Requirements

3. The Proponent shall ensure that the management plans required under this approval are prepared in accordance with any relevant guidelines, and include:
 - (a) detailed baseline data;
 - (b) a description of:
 - the relevant statutory requirements (including any relevant approval, licence or lease conditions);
 - any relevant limits or performance measures/criteria;
 - the specific performance indicators that are proposed to be used to judge the performance of, or guide the implementation of, the project or any management measures;
 - (c) a description of the measures that would be implemented to comply with the relevant statutory requirements, limits, or performance measures/criteria;
 - (d) a program to monitor and report on the:
 - impacts and environmental performance of the project;
 - effectiveness of any management measures (see c above);
 - (e) a contingency plan to manage any unpredicted impacts and their consequences;
 - (f) a program to investigate and implement ways to improve the environmental performance of the project over time;
 - (g) a protocol for managing and reporting any:
 - incidents;
 - complaints;
 - non-compliances with statutory requirements; and
 - exceedances of the impact assessment criteria and/or performance criteria; and
 - (h) a protocol for periodic review of the plan.

Annual Review

4. By the end of March each year, or other timing as may be agreed by the Secretary, the Proponent shall review the environmental performance of the project to the satisfaction of the Secretary. This review must:
 - (a) describe the development that was carried out in the previous calendar year, and the development that is proposed to be carried out over the next year;
 - (b) include a comprehensive review of the monitoring results and complaints records of the project over the previous calendar year, which includes a comparison of these results against the
 - the relevant statutory requirements, limits or performance measures/criteria;
 - the monitoring results of previous years; and
 - the relevant predictions in the EA;
 - (c) identify any non-compliance over the last year, and describe what actions were (or are being) taken to ensure compliance;
 - (d) identify any trends in the monitoring data over the life of the project;
 - (e) identify any discrepancies between the predicted and actual impacts of the project, and analyse the potential cause of any significant discrepancies; and
 - (f) describe what measures will be implemented over the next year to improve the environmental performance of the project.

Revision of Strategies, Plans and Programs

5. Within 3 months of the submission of:
 - (a) the submission for annual review under condition 4 above;
 - (b) the submission for incident report under condition 7 below;
 - (c) the submission for audit under condition 9 below; or
 - (d) any modification of this approval,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 four weeks of the review the revised document must be submitted to the Secretary for approval.

Note: This is to ensure the strategies, plans and programs are updated on a regular basis, and incorporate any recommended measures to improve the environmental performance of the project.

Community Consultative Committee

6. The Proponent shall operate a Community Consultative Committee (CCC) for the **Moolarben mine complex** to the satisfaction of the Secretary. This CCC must be operated in general accordance with the *Guidelines for Establishing and Operating Community Consultative Committees for Mining Projects* (Department of Planning, 2007, or its latest version).

Notes:

- *The CCC is an advisory committee. The Department and other relevant agencies are responsible for ensuring that the Proponent complies with this approval; and*
- *The CCC should be comprised of an independent chair and appropriate representation from the Proponent, Council, recognised environmental groups and the local community.*

REPORTING

Incident Reporting

7. The Proponent shall immediately notify the Secretary and any other relevant agencies of any incident that has caused, or threatens to cause, material harm to the environment. For any other incident associated with the project, the Proponent shall notify the Secretary and any other relevant agencies as soon as practicable after the Proponent becomes aware of the incident. Within 7 days of the date of the incident, the Proponent shall provide the Secretary and any relevant agencies with a detailed report on the incident, and such further reports as may be requested.

Regular Reporting

8. The Proponent shall provide regular reporting on the environmental performance of the project on its website, in accordance with the reporting arrangements in any plans or programs approved under the conditions of this approval.

AUDITING

9. By 31 December 2015, and every 3 years thereafter, unless the Secretary directs otherwise, the Proponent shall commission and pay the full cost of an Independent Environmental Audit of the project. This audit must:
 - (a) be conducted by a suitably qualified, experienced and independent team of experts whose appointment has been endorsed by the Secretary;
 - (b) include consultation with the relevant agencies;

- (c) assess the environmental performance of the project and assess whether it is complying with the requirements in this approval, and any other relevant approvals, relevant EPL/s and/or Mining Lease (including any assessment, plan or program required under these approvals);
- (d) review the adequacy of any approved strategy, plan or program required under the abovementioned approvals; and
- (e) recommend measures or actions to improve the environmental performance of the Moolarben mine complex, and/or any strategy, plan or program required under these approvals.

Note:

- *Notwithstanding the timing referred to above, audits must be carried out prior to the completion of longwall panels 4 and 8. The Proponent must liaise with the Department to determine the precise date of these audits.*
- *This audit team should be led by a suitably qualified auditor, and include experts in the field of subsidence, surface water and groundwater management, noise, ecology and mine rehabilitation.*

10. Within 6 weeks of completing this audit, or as otherwise agreed by the Secretary, the Proponent shall submit a copy of the audit report to the Secretary with a response to any recommendations contained in the audit report.

ACCESS TO INFORMATION

11. The Proponent shall:
- (a) make the following information publicly available on its website:
 - the EA;
 - current statutory approvals for the project;
 - approved strategies, plans or programs required under the conditions of this approval;
 - a comprehensive summary of the monitoring results of the project, which have been reported in accordance with the various plans and programs approved under the conditions of this approval;
 - a complaints register, which is to be updated on a monthly basis;
 - minutes of CCC meetings;
 - the last five annual reviews;
 - any independent environmental audit, and the Proponent's response to the recommendations in any audit;
 - any other matter required by the Secretary; and
 - (b) keep this information up to date,
 - (c) investigate and report on reasonable and feasible measures to make predictive meteorological data and real time monitoring data publicly available on its website to the satisfaction of the Secretary.
-

**APPENDIX 1:
SCHEDULE OF LAND**

| Owner | Description | Parish | County | EA ID |
|-----------------------------------|-----------------------|---------------|---------------|--------------|
| Moolarben Coal Operations Pty Ltd | Lot 1 DP 817487 | Lennox | Phillip | - |
| Moolarben Coal Operations Pty Ltd | Pt. Lot 102 DP 755442 | Moolarben | Phillip | 50 |
| Moolarben Coal Operations Pty Ltd | Pt. Lot 157 DP 755442 | Moolarben | Phillip | 50 |
| Moolarben Coal Operations Pty Ltd | Pt. Lot 6 DP 115031 | Moolarben | Phillip | 50 |
| DJ & JG Stokes | Pt. Lot 208 DP 755442 | Moolarben | Phillip | 32 |
| DJ & JG Stokes | Pt. Lot 4 DP 575167 | Moolarben | Phillip | 32 |
| DJ & JG Stokes | Pt. Lot 65 DP 755442 | Moolarben | Phillip | 32 |
| DJ & JG Stokes | Pt. Lot 88 DP 755442 | Moolarben | Phillip | 32 |
| Moolarben Coal Operations Pty Ltd | Lot 1 DP 115031 | Moolarben | Phillip | 36 |
| Moolarben Coal Operations Pty Ltd | Lot 2 DP 115031 | Moolarben | Phillip | 36 |
| Moolarben Coal Operations Pty Ltd | Lot 89 DP 755442 | Moolarben | Phillip | 36 |
| Moolarben Coal Operations Pty Ltd | Lot 98 DP 755442 | Moolarben | Phillip | 36 |
| Moolarben Coal Operations Pty Ltd | Pt. Lot 140 DP 755442 | Moolarben | Phillip | 36 |
| Moolarben Coal Operations Pty Ltd | Pt. Lot 218 DP 755442 | Moolarben | Phillip | 36 |
| Moolarben Coal Operations Pty Ltd | Pt. Lot 238 DP 755442 | Moolarben | Phillip | 36 |
| Moolarben Coal Operations Pty Ltd | Pt. Lot 260 DP 755442 | Moolarben | Phillip | 36 |
| Moolarben Coal Operations Pty Ltd | Pt. Lot 261 DP 755442 | Moolarben | Phillip | 36 |
| Moolarben Coal Operations Pty Ltd | Lot 107 DP 755442 | Moolarben | Phillip | 29 |
| Moolarben Coal Operations Pty Ltd | Lot 108 DP 755442 | Moolarben | Phillip | 29 |
| Moolarben Coal Operations Pty Ltd | Lot 145 DP 755442 | Moolarben | Phillip | 29 |
| Moolarben Coal Operations Pty Ltd | Lot 16 DP 755442 | Moolarben | Phillip | 29 |
| Moolarben Coal Operations Pty Ltd | Lot 17 DP 755442 | Moolarben | Phillip | 29 |
| Moolarben Coal Operations Pty Ltd | Lot 18 DP 755442 | Moolarben | Phillip | 29 |
| Moolarben Coal Operations Pty Ltd | Lot 19 DP 755442 | Moolarben | Phillip | 29 |
| Moolarben Coal Operations Pty Ltd | Lot 248 DP 755442 | Moolarben | Phillip | 29 |
| Moolarben Coal Operations Pty Ltd | Lot 40 DP 755442 | Moolarben | Phillip | 29 |
| Moolarben Coal Operations Pty Ltd | Lot 45 DP 755442 | Moolarben | Phillip | 29 |
| Moolarben Coal Operations Pty Ltd | Lot 50 DP 755442 | Moolarben | Phillip | 29 |
| Moolarben Coal Operations Pty Ltd | Lot 51 DP 755442 | Moolarben | Phillip | 29A |
| Moolarben Coal Operations Pty Ltd | Lot 53 DP 755442 | Moolarben | Phillip | 29 |
| Moolarben Coal Operations Pty Ltd | Lot 64 DP 755442 | Moolarben | Phillip | 29 |
| Moolarben Coal Operations Pty Ltd | Pt. Lot 167 DP 755442 | Moolarben | Phillip | 29 |
| Moolarben Coal Operations Pty Ltd | Pt. Lot 170 DP 755442 | Moolarben | Phillip | 29 |
| Moolarben Coal Operations Pty Ltd | Pt. Lot 172 DP 755442 | Moolarben | Phillip | 29B |
| Moolarben Coal Operations Pty Ltd | Pt. Lot 183 DP 755442 | Moolarben | Phillip | 29 |
| Moolarben Coal Operations Pty Ltd | Lot 146 DP 755442 | Moolarben | Phillip | 33 |
| Moolarben Coal Operations Pty Ltd | Lot 52 DP 755442 | Moolarben | Phillip | 33 |
| Moolarben Coal Operations Pty Ltd | Lot 63 DP 755442 | Moolarben | Phillip | 33 |
| Moolarben Coal Operations Pty Ltd | Lot 99 DP 755442 | Moolarben | Phillip | 33 |
| Moolarben Coal Operations Pty Ltd | Pt. Lot 205 DP 755442 | Moolarben | Phillip | 33 |
| Moolarben Coal Operations Pty Ltd | Pt. Lot 289 DP 704098 | Moolarben | Phillip | 33 |
| Moolarben Coal Operations Pty Ltd | Pt. Lot 93 DP 755442 | Moolarben | Phillip | 134 |
| Moolarben Coal Operations Pty Ltd | Pt. Lot 93 DP 755454 | Wilpinjong | Phillip | 134 |
| Moolarben Coal Operations Pty Ltd | Lot 119 DP 755442 | Moolarben | Phillip | 5 |
| Moolarben Coal Operations Pty Ltd | Lot 44 DP 755442 | Moolarben | Phillip | 5 |
| Moolarben Coal Operations Pty Ltd | Pt. Lot 1 DP 803204 | Moolarben | Phillip | 5 |
| Moolarben Coal Operations Pty Ltd | Pt. Lot 192 DP 755442 | Moolarben | Phillip | 5 |
| Moolarben Coal Operations Pty Ltd | Pt. Lot 193 DP 755442 | Moolarben | Phillip | 5 |
| Moolarben Coal Operations Pty Ltd | Pt. Lot 37 DP 755442 | Moolarben | Phillip | 5 |
| Moolarben Coal Operations Pty Ltd | Pt. Lot 60 DP 755442 | Moolarben | Phillip | 5 |
| Moolarben Coal Operations Pty Ltd | Pt. Lot 61 DP 755442 | Moolarben | Phillip | 5 |
| Moolarben Coal Operations Pty Ltd | Pt. Lot 62 DP 755442 | Moolarben | Phillip | 5 |
| Moolarben Coal Operations Pty Ltd | Pt. Lot 95 DP 755442 | Moolarben | Phillip | 4 |

| Owner | Description | Parish | County | EA ID |
|-----------------------------------|--|-------------------|---------|-------|
| Moolarben Coal Operations Pty Ltd | Lot 109 DP 755442 | Moolarben | Phillip | 4 |
| Moolarben Coal Operations Pty Ltd | Lot 110 DP 755442 | Moolarben | Phillip | 4 |
| Moolarben Coal Operations Pty Ltd | Lot 223 DP 755442 | Moolarben | Phillip | 4 |
| Moolarben Coal Operations Pty Ltd | Lot 234 DP 755442 | Moolarben | Phillip | 4 |
| Moolarben Coal Operations Pty Ltd | Pt. Lot 112 DP 755454 | Wilpinjong | Phillip | 4 |
| Moolarben Coal Operations Pty Ltd | Pt. Lot 113 DP 755454 | Wilpinjong | Phillip | 4 |
| Moolarben Coal Operations Pty Ltd | Pt. Lot 228 DP 755442 | Moolarben | Phillip | 4 |
| Moolarben Coal Operations Pty Ltd | Pt. Lot 229 DP 755442 | Moolarben | Phillip | 4 |
| Moolarben Coal Operations Pty Ltd | Pt. Lot 96 DP 755454 | Wilpinjong | Phillip | 4 |
| RB Cox | Pt. Lot 125 DP 755442 | Moolarben | Phillip | 30 |
| Moolarben Coal Operations Pty Ltd | Pt. Lot 2 DP 878678 | Wilpinjong | Phillip | 13 |
| Moolarben Coal Operations Pty Ltd | Pt. Lot 262 DP 755442 | Moolarben | Phillip | 7 |
| Moolarben Coal Operations Pty Ltd | Pt. Lot 30 DP 755439 | Lennox | Phillip | 10 |
| Moolarben Coal Operations Pty Ltd | Pt. Lot 7 DP 878678 | Wilpinjong | Phillip | 19 |
| Moolarben Coal Operations Pty Ltd | Pt. Lot 97 DP 755454 | Wilpinjong | Phillip | 1 |
| Moolarben Coal Operations Pty Ltd | Pt. Lot 6 DP 878678 | Wilpinjong | Phillip | 18 |
| Moolarben Coal Operations Pty Ltd | Pt. Lot 3 DP 878678 | Wilpinjong | Phillip | 15 |
| Moolarben Coal Operations Pty Ltd | Pt. Lot 11 DP 1152406 | Wilpinjong/Lennox | Phillip | 12 |
| Ulan Coal Mines Ltd. | Lot 1 DP 722881 | Moolarben | Phillip | 46 |
| Ulan Coal Mines Ltd. | Lot 178 DP 755442 | Moolarben | Phillip | 46 |
| Ulan Coal Mines Ltd. | Lot 179 DP 755442 | Moolarben | Phillip | 46 |
| Ulan Coal Mines Ltd. | Lot 2 DP 722882 | Lennox | Phillip | 46 |
| Ulan Coal Mines Ltd. | Lot 272 DP 755442 | Moolarben | Phillip | 46 |
| Ulan Coal Mines Ltd. | Lot 277 DP 755442 | Moolarben | Phillip | 46 |
| Ulan Coal Mines Ltd. | Lot 3 DP 722882 | Lennox | Phillip | 46 |
| Ulan Coal Mines Ltd. | Lot 45 DP 736630 | Lennox | Phillip | 46 |
| Ulan Coal Mines Ltd. | Lot 18 DP 1140073 | Lennox | Phillip | 46 |
| Ulan Coal Mines Ltd. | Pt. Lot 1 DP 1089166 | Moolarben | Phillip | 46 |
| Ulan Coal Mines Ltd. | Pt. Lot 1 DP 1099037 | Moolarben | Phillip | 46 |
| Ulan Coal Mines Ltd. | Pt. Lot 1 DP 720332 | Ulan | Phillip | 46 |
| Ulan Coal Mines Ltd. | Pt. Lot 14 DP 755442 | Moolarben | Phillip | 46 |
| Ulan Coal Mines Ltd. | Pt. Lot 20 DP 755439 | Lennox | Phillip | 46 |
| Ulan Coal Mines Ltd. | Pt. Lot 242 DP 755442 | Moolarben | Phillip | 46 |
| Ulan Coal Mines Ltd. | Pt. Lot 253 DP 755442 | Moolarben | Phillip | 46 |
| Ulan Coal Mines Ltd. | Pt. Lot 44 DP 736630 | Lennox/Ulan | Phillip | 46 |
| Ulan Coal Mines Ltd. | Pt. Lot 46 DP 736630 | Lennox | Phillip | 46 |
| Ulan Coal Mines Ltd. | Pt. Lot 47 DP 736630 | Lennox | Phillip | 46 |
| Ulan Coal Mines Ltd. | Pt. Lot 48 DP 736630 | Lennox | Phillip | 46 |
| Ulan Coal Mines Ltd. | Pt. Lot 50 DP 736630 | Lennox | Phillip | 46 |
| Ulan Coal Mines Ltd. | Pt. Lot 75 DP 750773 | Ulan | Phillip | 46 |
| Ulan Coal Mines Ltd. | Pt. Lot 91 DP 755442 | Moolarben | Phillip | 46 |
| Ulan Coal Mines Ltd. | Pt. Lot 92 DP 755442 | Moolarben | Phillip | 46 |
| Ulan Coal Mines Ltd. | Pt. Lot 13 DP 1152406 | Lennox | Phillip | 46 |
| Ulan Coal Mines Ltd. | Pt. Lot 14 DP 1152046 | Lennox | Phillip | 46 |
| Mid-Western Regional Council | Lot 16 DP 1140073 | Lennox | Phillip | - |
| Mid-Western Regional Council | Lot 17 DP 1140073 | Lennox | Phillip | - |
| Mid-Western Regional Council | Lot 20 DP 1140073 | Lennox | Phillip | - |
| Crown | Carrs Gap Road | Moolarben | Phillip | - |
| Crown | Moolarben Road | Moolarben | Phillip | - |
| Crown | Saddlers Creek Road | | | - |
| Crown | Ulan Road | | | - |
| Crown | Ulan-Wollar Road | | | - |
| Crown | Lot 152 DP 755442 Reserve for Public School | Moolarben | Phillip | - |

| Owner | Description | Parish | County | EA ID |
|-------|---|-------------|---------|-------|
| Crown | Lot 176 DP 755442 Reserve for future public requirements R65457 | Moolarben | Phillip | - |
| Crown | Pt. Lot 204 DP 755442 Reserve for future public requirements R65457 | Moolarben | Phillip | - |
| Crown | Pt. Lot 290 DP 704098 Reserve for Access | Moolarben | Phillip | - |
| Crown | Pt. Lot 7009 DP 1025321 Vacant Crown Land | Moolarben | Phillip | - |
| Crown | Pt. Lot 31 DP 755439 Vacant Crown Land | Lennox | Phillip | - |
| Crown | Pt. Lot 7010 DP 1025345 Vacant Crown Land | Moolarben | Phillip | - |
| Crown | Pt. Lot 7302 DP 1143562 Reserve for Resting Place R.82539 | Lennox | Phillip | - |
| Crown | Lot 33 DP 755439 | Lennox | Phillip | - |
| Crown | Lot 34 DP 755439 | Lennox | Phillip | - |
| Crown | Lot 55 DP 722794 | Lennox | Phillip | - |
| Crown | Lot 56 DP 722795 | Lennox | Phillip | - |
| Crown | Pt. Lot 43 DP 736630 | Lennox/Ulan | Phillip | - |
| Crown | Unidentified Crown Road - No 10 (Refer 0857C) Plan | Moolarben | Phillip | - |
| Crown | Unidentified Crown Road - No 11 (Refer 0857C) Plan | Wilpinjong | Phillip | - |
| Crown | Unidentified Crown Road - No 12 (Refer 0857C) Plan | Moolarben | Phillip | - |
| Crown | Unidentified Crown Road - No 13 (Refer 0857C) Plan | Wilpinjong | Phillip | - |
| Crown | Unidentified Crown Road - No 14 (Refer 0857C) Plan | Moolarben | Phillip | - |
| Crown | Unidentified Crown Road - No 15 (Refer 0857C) Plan | Moolarben | Phillip | - |
| Crown | Unidentified Crown Road - No 16 (Refer 0857C) Plan | Moolarben | Phillip | - |
| Crown | Unidentified Crown Road - No 17 (Refer 0857C) Plan | Moolarben | Phillip | - |
| Crown | Unidentified Crown Road - No 18 (Refer 0857C) Plan | Moolarben | Phillip | - |
| Crown | Unidentified Crown Road - No 19 (Refer 0857C) Plan | Moolarben | Phillip | - |
| Crown | Unidentified Crown Road - No 20 (Refer 0857C) Plan | Moolarben | Phillip | - |
| Crown | Unidentified Crown Road - No 21 (Refer 0857C) Plan | Moolarben | Phillip | - |
| Crown | Unidentified Crown Road - No 22 (Refer 0857C) Plan | Moolarben | Phillip | - |
| Crown | Unidentified Crown Road - No 6 (Refer 0857C) Plan | Lennox | Phillip | - |
| Crown | Unidentified (Refer Plan) | Lennox | Phillip | - |

| Owner | Description | Parish | County | EA ID |
|----------------------|---|-----------|---------|-------|
| | Crown Road - No 7 0857C) | | | |
| Crown | Unidentified Crown Road - No 8 (Refer 0857C) Plan | Lennox | Phillip | - |
| Crown | Unidentified Crown Road - No 9 (Refer 0857C) Plan | Moolarben | Phillip | - |
| Crown | Lot 7303 Vacant Crown Land DP 1143562 | Lennox | Phillip | - |
| Crown | Lot 7005 Vacant Crown Land DP 1096180 | Lennox | Phillip | - |
| Crown | Vacant Crown Land - No 5 (Refer 0857C) Plan | Lennox | Phillip | - |
| State Rail Authority | Sandy Hollow–Gulgong Railway | | | - |

APPENDIX 2: GENERAL LAYOUT OF PROJECT

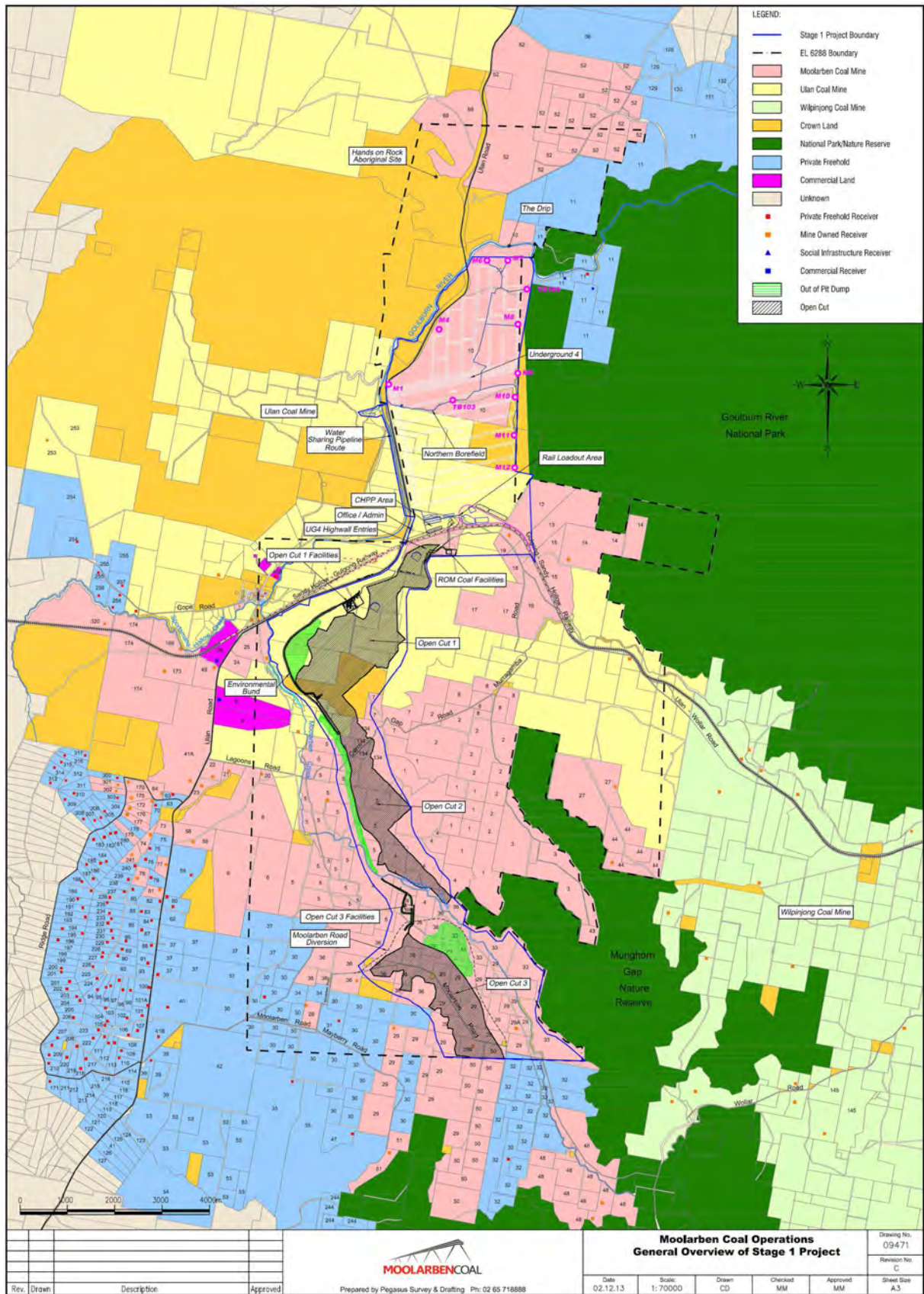


Figure 2.1 – General Overview and property ownership

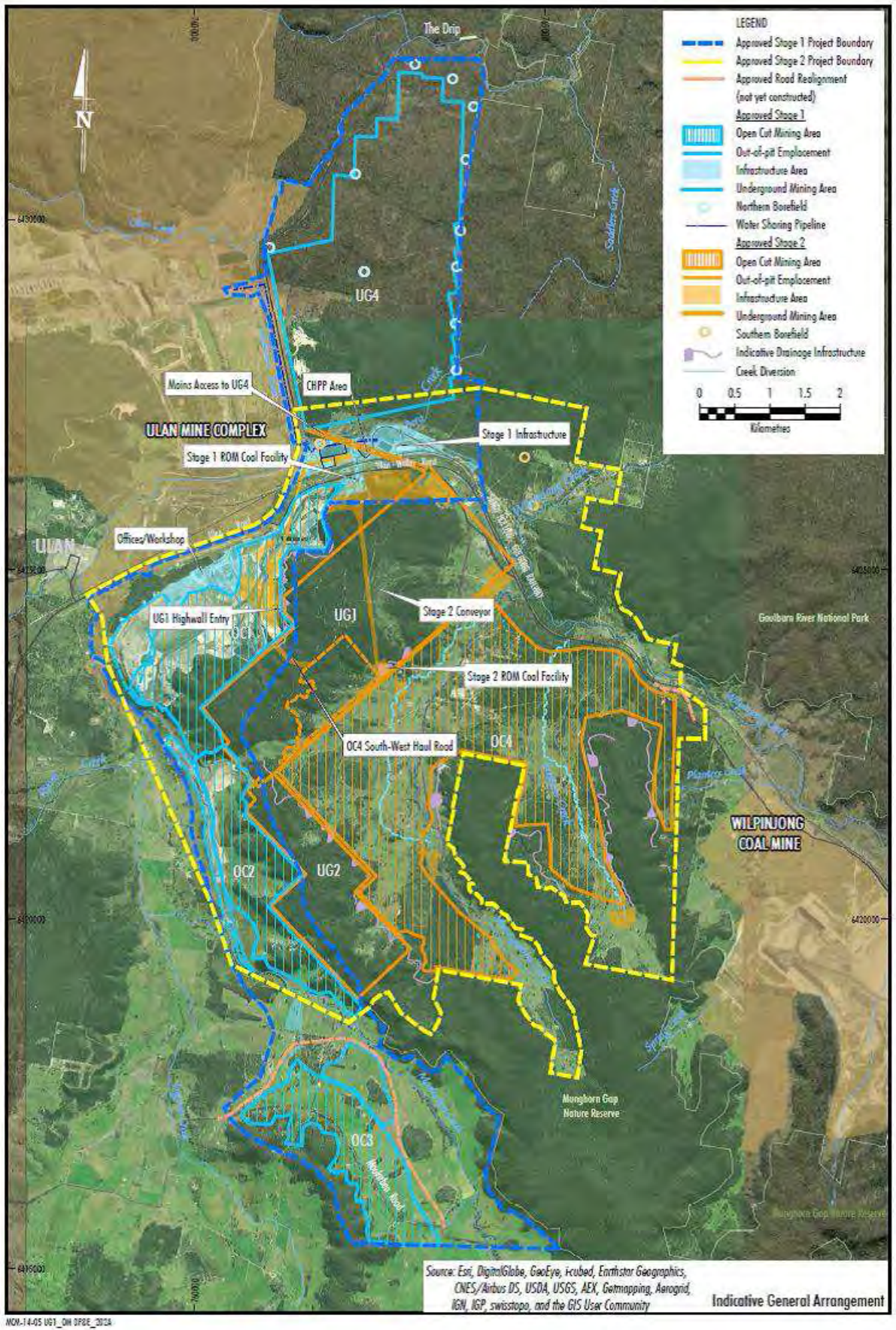


Figure 2.2 – Indicative General Arrangement

**APPENDIX 3:
STATEMENT OF COMMITMENTS**

- (1) Protect The Drip and Goulburn River Corner Gorge**
The Drip and the Goulburn River Corner Gorge are shown on the plan titled “Moolarben Coal Mine – Preferred Mine Plan General Layout” contained in Appendix A9 to the “Moolarben Coal Project Response to Submissions”.
Moolarben will conduct its underground mining operations consistent with the Preferred Project Underground No. 4 layout to protect the Goulburn River features known as the Drip, the Goulburn River Corner Gorge and associated cliffs so that there is no damage whilst seeking to maximise recovery of coal resources and as may be required by any conditions of project approval for the Moolarben Coal Project.
- (2) Shift Change**
Moolarben undertakes to schedule its major employee shift changes to times outside the hours of 8.15 to 9.00 am and 3.15 to 4.00 pm Monday to Friday to seek to reduce overlap of employee traffic and school transport and as may be required by any conditions of project approval for the Moolarben Coal Project.
- (3) Replace Water**
Moolarben will compensate or replace waters (similar quality and quantity) lost by a private landholder as a consequence of the Moolarben Coal Project in accordance with the adopted protocols and procedures contained in the Moolarben Coal Project Environmental Management System and as may be required by any conditions of project approval for the Moolarben Coal Project.
- (4) Environmental Management System**
Moolarben will prepare and implement an Environmental Management System containing Environmental Management Plans, and Mine Operating Plan for the life of the Moolarben Coal Project consistent with the Environmental Assessment Report, the Response to Submissions Report, the Preferred Project Report, subsequent modification applications and as may be required by any conditions of project approval for the Moolarben Coal Project.
- (5) Noise in School Rooms**
Moolarben in consultation with the Ulan Public School and the Department of Education will undertake agreed works to ameliorate potential noise and dust impacts associated with the Moolarben Coal Project upon classrooms and general school operations.
OR
Moolarben will, should the Department of Education request, on a reasonable basis relating to the effect of noise and dust from the Moolarben Coal Project, negotiate to contribute to or meet reasonable costs toward relocating the school.
- (6) Land Purchase Commitment**
Moolarben will accept an obligation to purchase (if so required by any affected private landholder) any land affected by operations of the Moolarben Coal Project in accordance with any requirement to do so as provided in any project approval for the Moolarben Coal Project.
- (7) Mine Water Sharing Plan**
Moolarben will seek to enter into a mine water sharing plan in respect of mining operations of the Ulan Coal Mine and Wilpinjong Coal Mine under the auspices of the Director General of the Department of Planning and as may be required by any conditions of project approval for the Moolarben Coal Project.
- (8) Voluntary Planning Agreement**
Moolarben will enter into a Voluntary Planning Agreement with Mid Western Regional Council and the Minister for Planning incorporating the principles contained in the offer by Moolarben to the Minister for Planning on 4 September 2007 to enter into the Voluntary Planning Agreement.

- (9) **Employ Local People**
Moolarben will, wherever possible and feasible, employ appropriately qualified persons residing within the local area.
- (10) **Traineeships**
Moolarben will provide traineeships for the youth of the local community.
- (11) **Dronvisa Quarry**
Moolarben will seek to enter into an operational agreement with Dronvisa Quarry with regard to the safe continuation of its operations in conjunction with underground mining.
- (12) **Ecology**
Moolarben will enter into such arrangements as may be required by the Secretary to provide for ecological offsets as proposed in the Environmental Assessment, Preferred Project Report, subsequent modification applications and as may be required by any conditions of project approval for the Moolarben Coal Project.
- (13) **Flows in the Goulburn River – Co-operative Monitoring Program**
Moolarben will use its reasonable endeavours to agree and implement a monitoring program in cooperation with the Ulan and Wilpinjong mines (and to the reasonable requirement of the Director General who will consult with the NOW) to identify any potential for any change in the water flows in the Goulburn River due to mining at the Moolarben, Ulan and Wilpinjong mines and as may be required by any conditions of project approval for the Moolarben Coal Project.
- (14) **Mine Water Management and Salinity – Sharing with Ulan and Wilpinjong**
Moolarben will use its reasonable endeavours to agree and implement a co-operative arrangement with and enter into a life of mine agreement between the Ulan and Wilpinjong mines (the “Mines”) to establish, implement and operate water sharing and use plans and procedures with the objective of minimising the removal by the Mines of water from the environment and the discharge of minewaters by the Mines to the environment and which shall address the ability of the Mines to utilise mine water produced by the Mines between the Mines and as may be required by any conditions of project approval for the Moolarben Coal Project.
- (15) **Salinity Off Sets**
– **Bobadeen Irrigation Scheme (“BIS”) - Salinity Offset Management Plan (“SOMP”)**
In the event that the Moolarben Coal Project reduces the capacity for the removal of salt from the Salinity Offset Management Plan area operated by Ulan Mine in conjunction with the Bobadeen Irrigation Scheme under Environment Protection Licence 394, then Moolarben will, at its election, either:
- take from Ulan that volume of water that would otherwise have been used in the BIS; OR
 - provide an area of land with equivalent salt removal capacity; AND
 - any disputed issue will be determined by an appropriately qualified expert agreed between Moolarben and Ulan and in default appointed by the Director General of Planning.
- (16) **Haulage of Coal to the West by Rail**
Prior to the haulage of coal by rail to the west of the Moolarben Coal Project, Moolarben shall notify the Secretary with details of expected tonnages, train size and rail scheduling and where practicable schedule rail haulage during daylight hours only through the town of Mudgee as may otherwise be required by any conditions of project approval for the Moolarben Coal Project.
- (17) **Traffic Management – Mid Western Regional Council**
Moolarben acknowledges the need for it to contribute to the upgrade and maintenance of aspects of the local road system affected by the operation of the Moolarben Coal Project

and commits to implement the Voluntary Planning Agreement in satisfaction of the principles of that agreement.

**(18) Additional Management and Mitigation
– Modification of Stage 1**

Moolarben commits to implementing the following management and mitigation measures to ensure that impacts associated with modifications to the Moolarben Coal Project are minimised.

| Environmental Aspect | Management and Mitigation Commitments |
|-----------------------------|--|
| Air quality | <ul style="list-style-type: none"> • Management and monitoring of air quality will continue to be undertaken in accordance with the best management practices set out in an approved Air Quality Management Plan. • Dust control measures will be used on internal haul roads. • Raw coal transfer and rejects conveyors will be partially enclosed. • Dust sprays will be fitted to the dump hopper. • Water carts will be used to minimise dust generation from unsealed access tracks and construction areas, where required. • A TEOM will be located to the southwest of the project to enable pro-active dust management and compliance monitoring for private residences to the south of the project prior to mining in Open Cut 2. • Use of a TEOM located to the northeast of the project for measuring background dust levels. • MCO will continue to report annually in the AEMR, the total amount of greenhouse gas emissions from the MCP and the effectiveness of measures implemented to achieve energy savings. |
| Noise | <ul style="list-style-type: none"> • Management and monitoring of noise will continue to be undertaken in accordance with an approved Noise Management Plan, including proactive and reactive management. • MCO further commits to: <ul style="list-style-type: none"> - Limiting northern borefield construction hours from 7am to 6pm Monday to Friday (inclusive). - Limiting surface water management infrastructure upgrade construction hours from 7:00am to 5:00pm Monday to Saturday (inclusive). - Fitting haul trucks with noise attenuation equipment to meet sound power levels assumed in the Stage 1 EA and subsequent noise Impact assessments - Specifying sound power levels in supply contracts for mobile plant and equipment, where appropriate. - Fitting northern borefield water supply/dewatering bores with submersible pumps. - Use of a temporary power supply generator located near the borefield pipeline outlet, at least 4km from the nearest private residence, unless power is provided from the electricity network. - Maintaining awareness of best practice noise mitigation technologies and alternative operating methodologies, and continuing to investigate the potential for further noise reductions to the haul truck fleet through potential additional noise attenuation and mitigation opportunities (such as Duratray). - Designing and locating the haul roads behind earthen bunds as far as practically possible. |

| <i>Environmental Aspect</i> | <i>Management and Mitigation Commitments</i> |
|-----------------------------|--|
| <i>Biodiversity</i> | <ul style="list-style-type: none"> • <i>Management and monitoring of ecology will continue to be undertaken in accordance with an approved Landscape Management Plan (or equivalent), which will be reviewed and updated as required to incorporate the Open Cut 1 and Open Cut 2 extension areas.</i> • <i>Where possible, construction works in areas of known and potential threatened woodland species habitat will be avoided during their breeding cycle.</i> • <i>Pre-clearing fauna surveys will be undertaken prior to ground clearing disturbance.</i> • <i>One of two hollow bearing trees within the rail loop alignment will be retained (where possible).</i> • <i>Tree hollows and other habitat features will be salvaged for use as compensatory habitat, in rehabilitation areas.</i> • <i>The cleared area along the mining lease boundary will be rehabilitated and revegetated to enable cleared EEC to re-establish.</i> • <i>Disturbed areas not required for ongoing access and maintenance will be rehabilitated. Endemic species will be used to supplement natural vegetation regeneration, where required.</i> • <i>Groundcover will be maintained to minimise the risk of soil erosion, wherever practicable. Feral animals, weeds and pests will be controlled.</i> • <i>MCO further commits to:</i> <ul style="list-style-type: none"> - <i>Undertake a detailed flora and fauna inventory and mapping of the vegetation types and threatened species for properties proposed to offset the clearing impacts of the Open Cut 1 and Open Cut 2 extension areas.</i> - <i>Manage offset and rehabilitation areas in accordance with a Rehabilitation and Offset Management Plan (ROMP or equivalent plan) to improve biodiversity outcomes.</i> - <i>Provide adequate funds to implement the management measures described in the ROMP.</i> - <i>Implement the management actions specific to each property and report annually on the implementation of the plan to relevant stakeholders.</i> - <i>Arrange for the independent review of the adequacy and implementation of the ROMP every three years.</i> - <i>Provide long-term security of offset areas through an appropriate mechanism (such as a conservation covenant) agreed to with relevant stakeholders.</i> - <i>Provide an alternative secure offset property of at least equivalent biodiversity value where long-term security of a nominated offset property is not achievable.</i> - <i>Investigate potential roosting sites for bat activity on properties proposed to offset the impacts of Open Cut 1 and Open Cut 2 extension areas.</i> - <i>Investigate use of artificial roosting sites for microbat habitat augmentation where offset areas are determined not to have sufficient roosting habitat.</i> - <i>Carry out targeted spring surveys for Diuris Tricolor in potential habitat areas within Open Cut 1 and Open Cut 2 extension areas. Where Diuris Tricolor plants are identified in disturbance areas, these will be translocated to suitable offset property habitat areas consistent with the monitoring and reporting requirements of the Australian Network for Plant Conservation translocation guidelines (ANPC, 2004).</i> - <i>Review land use history of Derived Native Grassland offset areas (including, where possible, cultivation, fertiliser application, soil nutrient levels and ground cover species) to inform appropriate management and performance and completion criteria. Where monitoring indicates these areas are not recovering as expected within the first five years of management alternative management measures will be investigated.</i> - <i>Maintain existing third party access arrangements on offset properties, where required.</i> - <i>Progressive rehabilitation of disturbed areas and re-use of habitat features (e.g. hollow logs, rocks) in rehabilitation areas to minimise the habitat resource competition in adjoining conservation reserves.</i> |

| <i>Environmental Aspect</i> | <i>Management and Mitigation Commitments</i> |
|-----------------------------|---|
| <i>Cultural heritage</i> | <ul style="list-style-type: none"> • <i>Cultural heritage sites will be monitored and managed according to the measures described in an approved Aboriginal Cultural Heritage Management Plan.</i> • <i>Cultural heritage sites adjacent to and outside construction, mining and general disturbance areas will have appropriate controls in place to prevent potential disturbance.</i> • <i>Cultural heritage monitoring and salvage will be undertaken by a qualified archaeologist and members of the Aboriginal Stakeholder community groups (Mudgee Local Aboriginal Land Council based in Mudgee; North-East Wiradjuri Pty Ltd, based in Ulan; Murong Gialinga Aboriginal and Torres Strait Islander Corporation, based in Mudgee; and Warrabinga Native Title Claimants Aboriginal Corporation, based in Kandos).</i> • <i>Where additional cultural heritage sites are identified, these sites will be managed in accordance with the measures described in the Aboriginal Cultural Heritage Management Plan.</i> • <i>Local Aboriginal community representatives will be involved in the recording, salvaging and storing of cultural heritage objects impacted by site works.</i> • <i>The Aboriginal Cultural Heritage Management Plan will be updated to include:</i> <ul style="list-style-type: none"> - <i>Additional registered parties as necessary.</i> - <i>Sub-surface testing and potential salvage of S1MC343-345 and S1MC352 where blasting is assessed to adversely impact these sites.</i> - <i>Test excavation and potential salvage of S1MC331 and S1MC334.</i> |
| <i>Water</i> | <ul style="list-style-type: none"> • <i>Erosion and sediment control measures detailed in an approved Erosion and Sediment Control Plan (or equivalent) will be implemented.</i> • <i>Water pressure will be monitored at the inlet and outlet of the water sharing and borefield pipeline network, and the entire length of pipeline will be inspected regularly.</i> • <i>In the event that a leak or loss of pressure is detected in the water sharing or borefield pipeline network, pumping in that portion of the pipeline network will cease and the resultant cause investigated and remediated.</i> • <i>Management and monitoring of surface water and groundwater will be undertaken in accordance with an approved Water Management Plan, which will be reviewed and updated, as necessary, to include the Open Cut 1 and Open Cut 2 extension areas and additional surface water management infrastructure. As part of this review, MCO will liaise with the NOW on the water licensing requirements for the open cut extension areas.</i> • <i>MCO is committed to the effective management of water in the modified landform and where required will develop strategies to this effect, including returning rehabilitated areas to clean water catchments as promptly as practically possible.</i> • <i>MCO will abide by the rules of any relevant water sharing plan and return water where required.</i> |
| <i>Rehabilitation</i> | <ul style="list-style-type: none"> • <i>Soils will be stockpiled and used to rehabilitate areas not required for ongoing operations.</i> • <i>MCO is committed to progressively rehabilitating mined areas as soon as practical following disturbance, in accordance with an approved Landscape Management Plan (or equivalent Rehabilitation Plan), including returning areas disturbed by mining to their pre-mining land use (unless otherwise agreed with relevant stakeholders). The plan will be updated, as required, to include the Open Cut 1 and Open Cut 2 extension areas. The plan will consider use of terrestrial riparian buffers.</i> • <i>The majority of the Open Cut 1 and Open Cut 2 extension areas will be rehabilitated for biodiversity outcomes.</i> • <i>The 15.7 ha area of Class 3 agricultural land directly impacted by the Open Cut 1 and Open Cut 2 extension areas will be reinstated for agricultural purposes post mining.</i> |
| <i>Traffic</i> | <ul style="list-style-type: none"> • <i>Appropriate traffic management will be implemented for Ulan Road for construction vehicles entering and leaving the site to Ulan Road and along Saddlers Creek Road, where required.</i> • <i>MCO is committed to participate in the Ulan Road Strategy and will continue to consult with MWRC in relation to local road strategies.</i> |

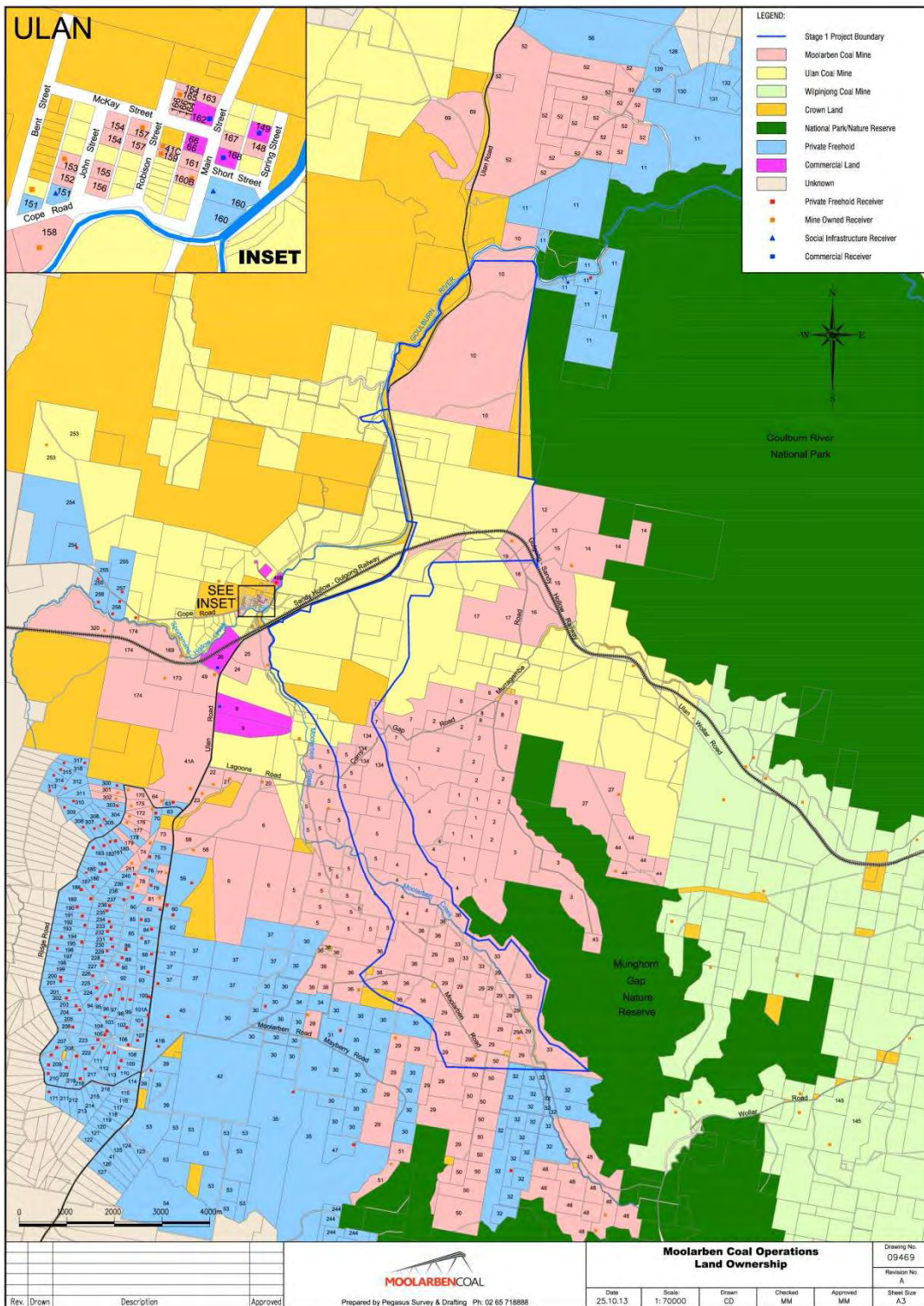
| <i>Environmental Aspect</i> | <i>Management and Mitigation Commitments</i> |
|-----------------------------|--|
| <i>Visual</i> | <ul style="list-style-type: none"> • <i>Trees and shrubs will be planted to provide a visual screen:</i> <ul style="list-style-type: none"> - <i>To the switch and bore pads located adjacent to Saddlers Creek Road, where required.</i> - <i>Along the southern edge of Cope Road, where views of Open Cut 1 extension areas will be possible, subject to landowner consent.</i> • <i>The Landscape Management Plan (or equivalent) will be reviewed and updated to describe the measures that will be implemented to manage visual impacts associated with the Open Cut 1 and Open Cut 2 extension areas, such as:</i> <ul style="list-style-type: none"> - <i>Vegetation screen planting, subject to land owner's consent, along the southern edge of Cope Road, in areas visually affected by direct views of the Open Cut 1 extension area.</i> - <i>Investigating the feasibility of targeted vegetation screen planting for affected properties along Ridge Road (with direct views from the residence to both Open Cut 1 and Open Cut 2 extension areas), to mitigate the visual and lighting impacts of Open Cut 1 and Open Cut 2 extension areas, subject to landowner consent.</i> - <i>Building-up out-of-pit embankments first so that continued operations are obscured by the embankment. Wherever possible out-of-pit emplacements around the perimeter will be established first, providing a visual screen while work is undertaken in the central part of the emplacement.</i> - <i>Seeding and grassing embankment outer faces visually exposed to private residents as soon as practically possible to soften the view.</i> - <i>Where possible, maintaining a strip of vegetation along the leading face of the ridgeline associated with the Open Cut 1 extension area to provide a visual screen to workings for as long as practical.</i> - <i>Use of operational screening measures such as landform re-establishment sequencing and lighting management.</i> - <i>Progressive rehabilitation.</i> • <i>As far as practically possible, and where mine safety allows, management protocols will be established and implemented to:</i> <ul style="list-style-type: none"> - <i>Locate mobile lighting plant to be directed away from private residences.</i> - <i>Direct stationary lighting sources below the horizontal to minimise potential light spill.</i> - <i>Design lighting systems that minimise light spillage.</i> - <i>Avoid lighting of light coloured surfaces that have greater reflectivity.</i> |
| <i>Social</i> | <ul style="list-style-type: none"> • <i>MCO is committed to prevent or minimise negative social impacts resulting from the MCP and will use its best endeavours to enhance the social benefits of the Project in accordance with its Environment and Community Policy.</i> |

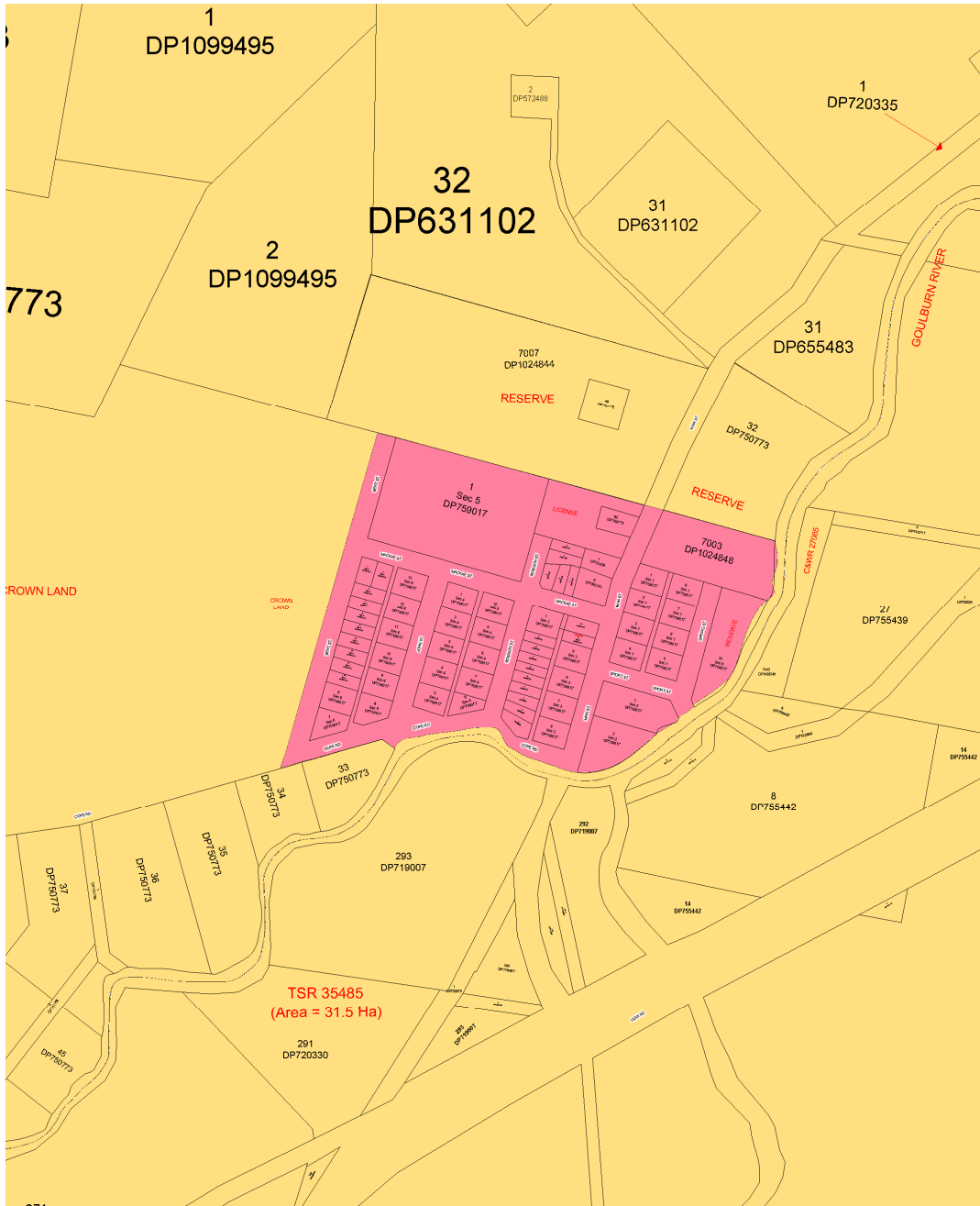
**APPENDIX 4:
VOLUNTARY PLANNING AGREEMENT**

| Funding Area | Minimum Proponent Contribution | Funding Time Frame |
|---|--------------------------------|--|
| Monetary Contribution – open cut product coal | \$1,000,000 | Three equal instalments to be paid over a three year period, with the first annual instalment to be paid within seven days of the first loading and dispatch of coal produced from the open cut operations from the Project. |
| Monetary Contribution – underground product coal | \$300,000 | One instalment to be paid within seven days of the first loading and dispatch of coal produced from the underground operations of the Project. |
| Road Maintenance Contribution – Cope Road and Ulan Road | \$1,000,000 | Three equal instalments to be paid over a three year period, with the first instalment to be paid within seven days of the commencement of construction |
| Road Maintenance Contribution – General | \$1,250,000 | \$62,500 each year for a period of 20 years with the first instalment to be paid on the first anniversary of the first loading and dispatch of coal produced from the operations of the Project. |
| Community Infrastructure Contribution | \$1,000,000 | \$100,000 each year for a period of 10 years with the first instalment to be paid on the first anniversary of the first loading and dispatch of coal produced from the operations of the Project. |

Note: The “Road Maintenance Contribution – General” and “Community Infrastructure Contribution” must be reviewed and adjusted to take into account any increase in the CPI over time.

APPENDIX 5: PROPERTY NUMBERS AND LAND OWNERSHIP





| No. | NAME | No. | NAME | No. | NAME |
|-------|---|------|--|-----|---|
| 1 | Moolarben Coal Mine Owned/Controlled Land | 82 | S.C. Hungerford & M.C. Clemens | 164 | Moolarben Coal Mine Owned/Controlled Land |
| 2 | Moolarben Coal Mine Owned/Controlled Land | 83 | C.F. & C.R. Wall | 165 | Moolarben Coal Mine Owned/Controlled Land |
| 3 | Moolarben Coal Mine Owned/Controlled Land | 84 | D.S. Sebelic | 166 | Moolarben Coal Mine Owned/Controlled Land |
| 4 | Moolarben Coal Mine Owned/Controlled Land | 85 | J. & Z. Nikolovski | 167 | Moolarben Coal Mine Owned/Controlled Land |
| 5 | Moolarben Coal Mine Owned/Controlled Land | 86 | N.W. Harris | 168 | PJL Construction Complete Mining Services & Solutions P/L |
| 6 | Moolarben Coal Mine Owned/Controlled Land | 87 | B.J. & K. Howe | 169 | Moolarben Coal Mine Owned/Controlled Land |
| 7 | Moolarben Coal Mine Owned/Controlled Land | 88 | B.C. Meyers | 170 | Moolarben Coal Mine Owned/Controlled Land |
| 8 | Moolarben Coal Mine Owned/Controlled Land | 89 | M.V. & H.M. Glover & E. & B.J. Tomlinson | 171 | J.M. McGregor |
| 9 | I.C.I. Australia Operations | 90 | S.A. Powell | 172 | Moolarben Coal Mine Owned/Controlled Land |
| 10a,b | Moolarben Coal Mine Owned/Controlled Land | 91 | H.M. Graham | 173 | Moolarben Coal Mine Owned/Controlled Land |
| 11 | J. Mullins & C. Imrie | 92 | V.A. Pulicino, J. Bonnici, S. Bonnici & G. Bonnici | 174 | Moolarben Coal Mine Owned/Controlled Land |
| 12 | Moolarben Coal Mine Owned/Controlled Land | 93 | F. & M. Fenech | 175 | Moolarben Coal Mine Owned/Controlled Land |
| 13 | Moolarben Coal Mine Owned/Controlled Land | 94 | L.K. Mittermayer | 176 | Moolarben Coal Mine Owned/Controlled Land |
| 14a | Moolarben Coal Mine Owned/Controlled Land | 95 | B.J. Wittington | 177 | Moolarben Coal Mine Owned/Controlled Land |
| 14b | The Minister for National Parks | 96 | D. Lazicic | 178 | P. Stone |
| 15 | Moolarben Coal Mine Owned/Controlled Land | 97 | D.J. & M.D. Smith | 179 | Moolarben Coal Mine Owned/Controlled Land |
| 16 | Moolarben Coal Mine Owned/Controlled Land | 98 | J.P. & M.E. Piper | 180 | C. & L. Barrett |
| 17 | Moolarben Coal Mine Owned/Controlled Land | 99 | D.E. Jenner & W.B. Jensen | 181 | S. Forster |
| 18 | Moolarben Coal Mine Owned/Controlled Land | 100 | O. & A. Kapista | 182 | J. Dutoitcook |
| 19 | Moolarben Coal Mine Owned/Controlled Land | 101 | R.D. & D.M.Z. Hull | 183 | R. & E. Steines |
| 20 | Moolarben Coal Mine Owned/Controlled Land | 101a | P.J. Kearns | 184 | L. Stevenson |
| 21 | Moolarben Coal Mine Owned/Controlled Land | 102 | K.A. Roberts | 185 | L. Stevenson |
| 22 | Moolarben Coal Mine Owned/Controlled Land | 103 | S.B. Burnett & S.L. Grant | 186 | R. & I. Adamson |
| 23 | Moolarben Coal Mine Owned/Controlled Land | 104 | R.A. & L.A. Deeben | 187 | B. & K. Feeney |
| 24 | Moolarben Coal Mine Owned/Controlled Land | 105 | D.J. & N. Katsikaris | 188 | K. & T. Fielding |
| 25 | Moolarben Coal Mine Owned/Controlled Land | 106 | T.B. & J.H. Reid | 189 | M,M,D & A Goggin & J.A,P & R Hyde |
| 26 | Forty North Pty Limited | 107 | Z.J. & M. & A.A. Raso, B. Poplasen | 190 | T. & L. Sahyoun |
| 27 | Moolarben Coal Mine Owned/Controlled Land | 108 | R. Varga | 191 | B. & T. Lasham |
| 28 | Moolarben Coal Mine Owned/Controlled Land | 109 | D.A. & V.M. Evans | 192 | R. & J. Williams |
| 29a,b | Moolarben Coal Mine Owned/Controlled Land | 110 | J.T. Thompson & H.T. Evans | 193 | D.J. Moloney |
| 30 | R. Cox | 111 | G.J. & N.J. McEwan | 194 | P. & K. Potts |
| 31 | M. Cox | 112 | M.J. & L.M. Croft | 195 | R. Cottam |
| 32 | D. & J. Stokes | 113 | C.P.G. Ratcliff | 196 | F. Saxberg & F. Weir |

| No. | NAME | No. | NAME | No. | NAME |
|-------------|---|-----|---|-----|---------------------------|
| 33 | Moolarben Coal Mine Owned/Controlled Land | 114 | T.F. & K. Holland | 197 | P. Gorm & I. Neilsen |
| 34 | J. Asztalos | 115 | A.K. & B.H. Ouinn | 198 | G.R. & M.E. Metcalfe |
| 35 | P. Johnson, M. & G. Thompson, P. & F. Debreczeny | 116 | D.J. & S.M. Reid | 199 | P. Gorm & I. Neilsen |
| 36 | Moolarben Coal Mine Owned/Controlled Land | 117 | J.M. Dick | 200 | V.K. Grimshaw |
| 37 | J. Szymkarczuk | 118 | A. Scott | 201 | K. & G. Towerton |
| 38 | State of NSW | 119 | P.J. Kearns | 202 | H. & V. Butler |
| 39 | R. & D. Sprigg | 120 | P.S. & D.R. Ord | 203 | D. Miller |
| 40 | J. Devenish | 121 | E.J. Cullen | 204 | R. & J. Donnan |
| 41a,c | Moolarben Coal Mine Owned/Controlled Land | 122 | W.F. Wirth | 205 | D. Sparrow |
| 41b | P. Libertis | 123 | N.D. Sullivan | 206 | C. Marshall & R.Vella |
| 42 | C. & L. Schmidt | 124 | W.J. & H.E. Bailey | 207 | A. & D. Smith |
| 43 | Moolarben Coal Mine Owned/Controlled Land | 125 | D.B. McBride | 208 | S. & C. Hasaart |
| 44 | Moolarben Coal Mine Owned/Controlled Land | 126 | M.P. Julian | 209 | F. Mawson |
| 45 | NSW Elec. Trans. Auth | 127 | B.K.T. & S.A. Bracken | 210 | J. & A. Tebbutt |
| 46a,c,d,f,g | Ulan Coal Mines Ltd. | 128 | A. Sims | 211 | S. McGregor & W. Gray |
| 46b | North Eastern Wiradjuri Wilpinjong Community Fund Limited | 129 | M. Yelds | 212 | E. & M. Lepik |
| 47 | S.F. & M.R. Andrews | 130 | G. McEwen | 213 | D. & J. Parsonage |
| 48 | Moolarben Coal Mine Owned/Controlled Land | 131 | G.R. & R.A. King | 214 | R. & E. O'Neil |
| 49 | Moolarben Coal Mine Owned/Controlled Land | 132 | N. Atkins | 215 | S. & P. Green |
| 50 | Moolarben Coal Mine Owned/Controlled Land | 133 | J.M. & T.E. Tynan | 216 | G. Holland & F. Handicott |
| 51 | Moolarben Coal Mine Owned/Controlled Land | 134 | Moolarben Coal Mine Owned/Controlled Land | 217 | R.P. & J.L. Patterson |
| 52 | Moolarben Coal Mine Owned/Controlled Land | 136 | Cumbo Land Pty Ltd | 218 | G. & G. Soady |
| 53 | W.D. & M.S. Bryant | 137 | Cumbo Land Pty Ltd | 219 | T. & S. Riger |
| 54 | M. A. & C. Harris | 138 | Cumbo Land Pty Ltd | 220 | S. Rusten & N. Smith |
| 55 | M.J. Cundy | 139 | Ulan Coal Mines Ltd. | 221 | State of NSW |
| 56 | M.J. & V Cundy | 140 | Cumbo Land Pty Ltd | 222 | B. Purtell |
| 57 | M.J. Cundy | 141 | Wilpinjong Coal Pty. Limited ¹⁴¹ | 223 | E. Palmer & J. Stewart |
| 58 | Moolarben Coal Mine Owned/Controlled Land | 142 | Cumbo Land Pty Ltd | 224 | R. & P. Dupond |
| 59 | G. & G. M. Szymkarczuk | 143 | Cumbo Land Pty Ltd | 225 | G. & R.F. Doulates |
| 60 | C.L. Rayner & D.M. Munday | 144 | J.T. & Y.R Jones | 226 | L. & F. Muscat |
| 61 | M.A. Miller | 145 | Cumbo Land Pty Ltd | 227 | W. & J. Hughes |
| 62 | R. C. Menchin | 146 | Cumbo Land Pty Ltd | 228 | P. Libertis |
| 63 | B. F. & B. Whiticker | 147 | Cumbo Land Pty Ltd | 229 | J. & B. Lowe |
| 64 | Moolarben Coal Mine Owned/Controlled Land | 148 | Moolarben Coal Mine Owned/Controlled Land | 230 | D. Rawlinson & D. Hoole |
| 65 | Cumbo Land Pty Ltd | 149 | Mid Western Regional Council | 231 | T. Morrison & S. Benny |
| 66 | Rostherne Pty Ltd | 150 | Ulan Coal Mines Ltd | 232 | L. & J. Haaring |
| 68 | Cumbo Land Pty Ltd | 151 | A.I. Cunningham (Land entrusted to Catholic Church) | 233 | K. & D. Boal |
| 69 | Moolarben Coal Mine Owned/Controlled Land | 152 | Moolarben Coal Mine Owned/Controlled Land | 234 | D. & L. Gaw |
| 70 | D.J. & A. Coventry | 153 | Moolarben Coal Mine Owned/Controlled Land | 235 | L. & R. Wilson |
| 71 | Council of the Shire of Mudgee | 154 | Moolarben Coal Mine Owned/Controlled Land | 236 | R. & C. Donovan |

| No. | NAME | No. | NAME | No. | NAME |
|-----|---|------|---|-----|---|
| 72 | Ulan Electricity | 155 | Moolarben Coal Mine Owned/Controlled Land | 237 | A. Puskaric |
| 73 | Moolarben Coal Mine Owned/Controlled Land | 156 | Moolarben Coal Mine Owned/Controlled Land | 238 | B. Powell |
| 74 | Moolarben Coal Mine Owned/Controlled Land | 157 | Moolarben Coal Mine Owned/Controlled Land | 239 | J. Delarue |
| 75 | P. Ban | 158 | Moolarben Coal Mine Owned/Controlled Land | 240 | G.J. & D.M. Hartley |
| 76 | S.R & P.C Carbone | 159 | Moolarben Coal Mine Owned/Controlled Land | 241 | Moolarben Coal Mine Owned/Controlled Land |
| 77 | Moolarben Coal Mine Owned/Controlled Land | 160 | Minister for Education & Training | 242 | Mid Western Regional Council |
| 78 | Moolarben Coal Mine Owned/Controlled Land | 160b | Moolarben Coal Mine Owned/Controlled Land | 243 | R.J. Hopper & T.H. Thompson |
| 79 | P. T.J. & S.E. Nagle | 161 | Moolarben Coal Mine Owned/Controlled Land | 244 | Y.R. Jones |
| 80 | W. & D.I. Sebelic | 162 | D.M. Harrison | 245 | M.P. & K.L.E. Cresham |
| 81 | Moolarben Coal Mine Owned/Controlled Land | 163 | Moolarben Coal Mine Owned/Controlled Land | 246 | A.W. & L.M. Murray |
| 247 | J. & H. & K. Batshon | 258 | P.M. & C.D. Elias | 308 | N.A. Dower |
| 248 | G. Boustani | 259 | State Rail Authority of NSW | 309 | G.S. Maher |
| 249 | C.J. & J.I. Eldridge | 299 | Country Energy | 310 | K.I. Death |
| 250 | G.C. Eldridge | 300 | C.M. Collins & C.Y. Marshall | 311 | B.J. & L.C. Williamson |
| 251 | N.F. Potter & C.E. Selley | 301 | Moolarben Coal Mine Owned/Controlled Land | 312 | M.S. & J.J. Ioannou |
| 252 | G.A. & R.M. Johnston | 302 | Moolarben Coal Mine Owned/Controlled Land | 313 | N.J. & B.D.E. Pracy |
| 253 | Ulan Coal Mines Ltd | 303 | H.J. Ungaro | 314 | S.L. Ford |
| 254 | Ulan Coal Mines Ltd | 304 | G. Balajan | 315 | W.J. Richards & B.J. Uzelac |
| 255 | H.J. & H. Schmitz | 305 | L. Barisic & M. Aul | 316 | C.R. Vassel & C.M. Williams |
| 256 | R.C. Campbell | 306 | E. Armstrong | 317 | R.J. Hore & V. Bingham |
| 257 | Ulan Coal Mines Ltd | 307 | M. Chant & N.K. Young | 320 | Moolarben Coal Mine Owned/Controlled Land |

APPENDIX 6: NOISE COMPLIANCE ASSESSMENT

Applicable Meteorological Conditions

1. The noise criteria in Table 2 of the conditions are to apply under all meteorological conditions except the following:
 - (a) wind speeds greater than 3 m/s at 10 metres above ground level; or
 - (b) stability category F temperature inversion conditions and wind speeds greater than 2 m/s at 10 m above ground level; or
 - (c) stability category G temperature inversion conditions.

Determination of Meteorological Conditions

1. Except for wind speed at microphone height, the data to be used for determining meteorological conditions shall be that recorded by the meteorological station located on the site.

Compliance Monitoring

2. Attended monitoring is to be used to evaluate compliance with the relevant conditions of this approval.
3. This monitoring must be carried out at least 12 times a year, unless the Secretary directs otherwise.
4. Unless the Secretary agrees otherwise, this monitoring is to be carried out in accordance with the relevant requirements for reviewing performance set out in the NSW Industrial Noise Policy (as amended from time to time), in particular the requirements relating to:
 - (a) monitoring locations for the collection of representative noise data;
 - (b) meteorological conditions during which collection of noise data is not appropriate;
 - (c) equipment used to collect noise data, and conformity with Australian Standards relevant to such equipment; and
 - (d) modifications to noise data collected, including for the exclusion of extraneous noise and/or penalties for modifying factors apart from adjustments for duration.

APPENDIX 7:
UNDERGROUND MINE LAYOUT AND LOCATION OF SENSITIVE FEATURES

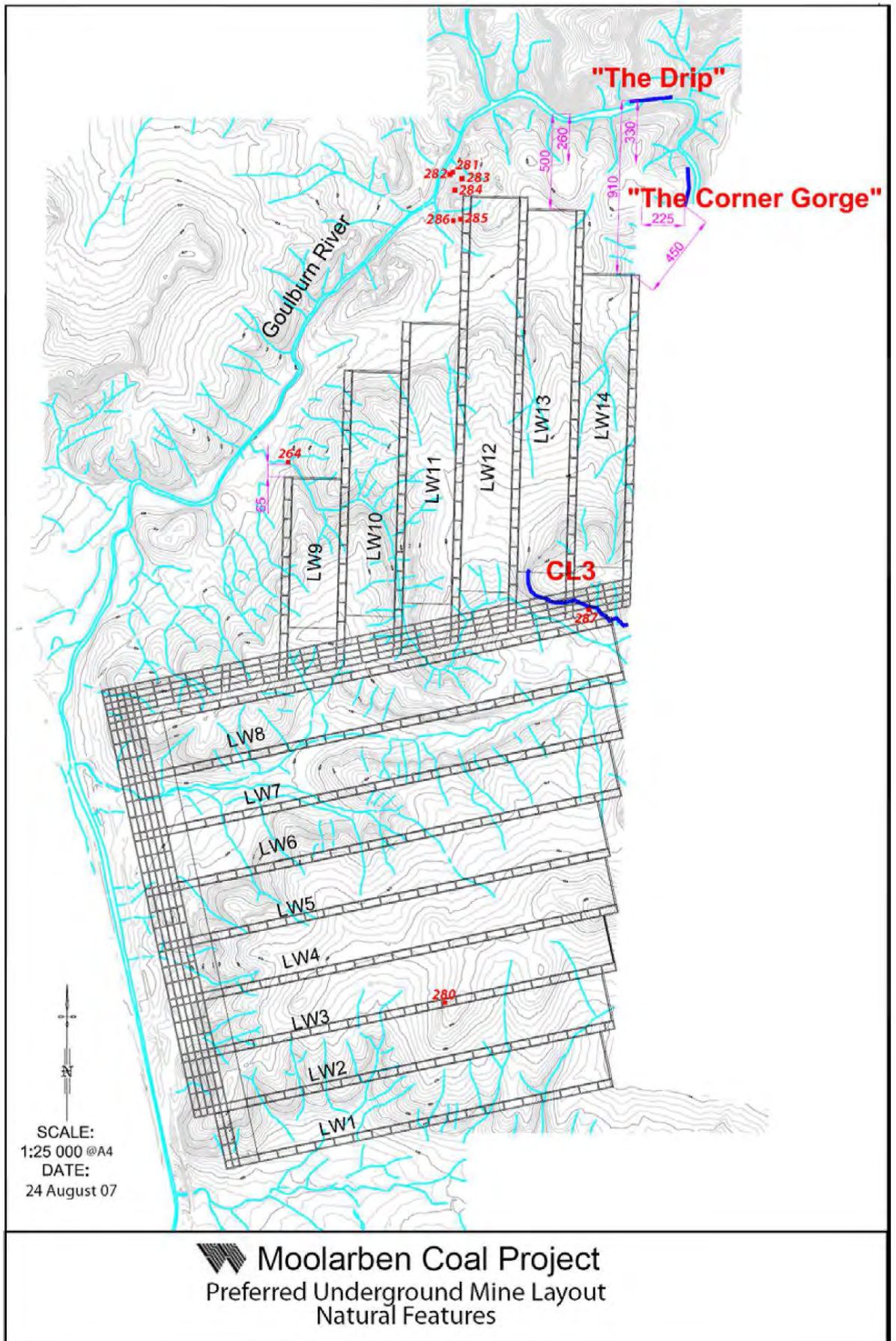


Figure 7.1 Sensitive Natural Features

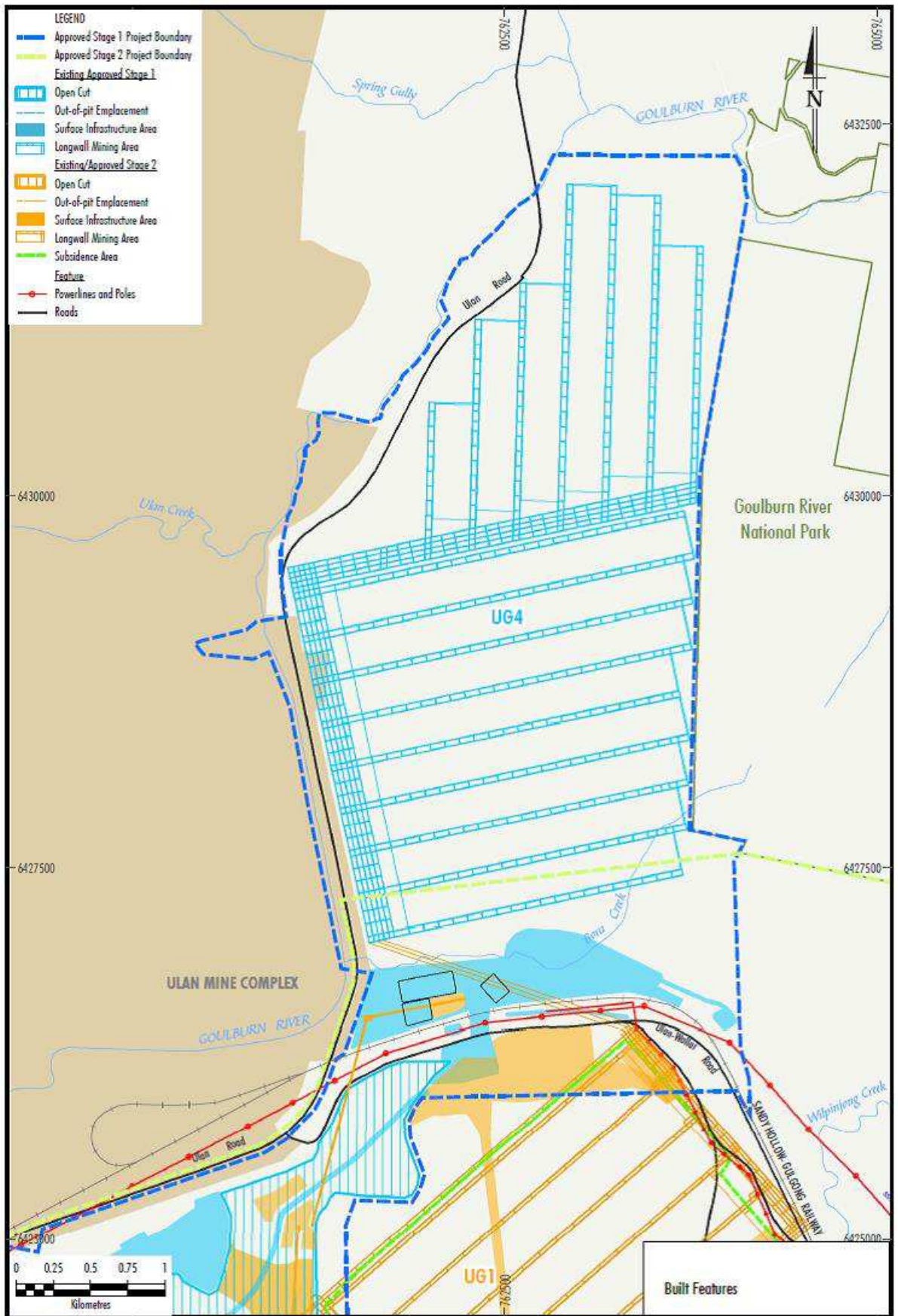
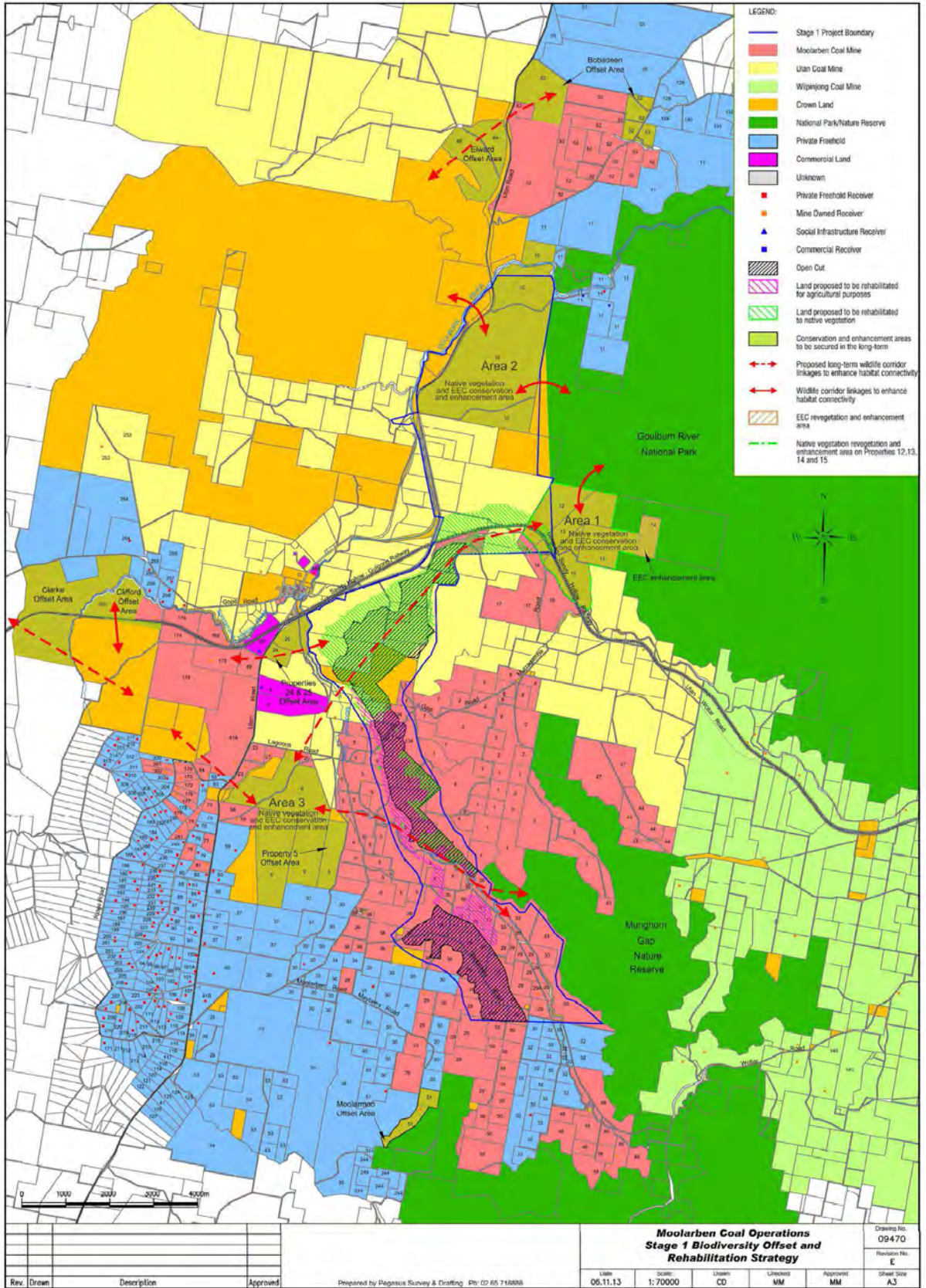


Figure 7.2 Sensitive Built Features

APPENDIX 8: REHABILITATION AND BIODIVERSITY OFFSET STRATEGY



| Site Name | Site Type | X Centre | Y Centre | Artefact Density | Management Recommendation |
|-----------|------------------|----------|----------|------------------|--|
| S1MC1 | Scarred Tree | 760670 | 6424444 | 1 | Intensive scientific recording prior to disturbance. |
| S1MC2 | Artefact Scatter | 760840 | 6424339 | 14 | Surface Collection |
| S1MC3 | Isolated Find | 760846 | 6424309 | 1 | Surface Collection |
| S1MC4 | Isolated Find | 760866 | 6424307 | 1 | Surface Collection |
| S1MC5 | Artefact Scatter | 760867 | 6424306 | 3 | Surface Collection |
| S1MC6 | Isolated Find | 760890 | 6424301 | 1 | Surface Collection |
| S1MC7 | Isolated Find | 760867 | 6424294 | 1 | Surface Collection |
| S1MC8 | Isolated Find | 760548 | 6424002 | 1 | Surface Collection |
| S1MC9 | Isolated Find | 760508 | 6424018 | 1 | Surface Collection |
| S1MC10 | Isolated Find | 760645 | 6424004 | 1 | Surface Collection |
| S1MC11 | Artefact Scatter | 760924 | 6423968 | 3 | Surface Collection |
| S1MC12 | Isolated Find | 760933 | 6423948 | 1 | Surface Collection |
| S1MC13 | Isolated Find | 761054 | 6423910 | 1 | Surface Collection |
| S1MC14 | Isolated Find | 761050 | 6423907 | 1 | Surface Collection |
| S1MC15 | Isolated Find | 761252 | 6425269 | 1 | Surface Collection |
| S1MC16 | Isolated Find | 761168 | 6425107 | 1 | Surface Collection |
| S1MC17 | Isolated Find | 760997 | 6425271 | 1 | Surface Collection |
| S1MC18 | Isolated Find | 759777 | 6425026 | 1 | Conservation |
| S1MC19 | Isolated Find | 759786 | 6425012 | 1 | Conservation |
| S1MC20 | Isolated Find | 759816 | 6425028 | 1 | Conservation |
| S1MC21 | Isolated Find | 760296 | 6425214 | 1 | Conservation |
| S1MC 22 | Isolated Find | 760297 | 6425216 | 1 | Conservation |
| S1MC 23 | Isolated Find | 760269 | 6425239 | 1 | Conservation |
| S1MC24 | Isolated Find | 760514 | 6425250 | 1 | Surface Collection |
| S1MC25 | Isolated Find | 761802 | 6425783 | 1 | Surface Collection |
| S1MC26 | Isolated Find | 761766 | 6425183 | 1 | Conservation |
| S1MC27 | Isolated Find | 761828 | 6425100 | 1 | Conservation |
| S1MC28 | Isolated Find | 761627 | 6425002 | 1 | Conservation |
| S1MC29 | Isolated Find | 761619 | 6424707 | 1 | Conservation |
| S1MC30 | Isolated Find | 761135 | 6424559 | 1 | Surface Collection |
| S1MC31 | Isolated Find | 761132 | 6424567 | 1 | Surface Collection |
| S1MC32 | Isolated Find | 761124 | 6424585 | 1 | Surface Collection |
| S1MC33 | Isolated Find | 761125 | 6424584 | 1 | Surface Collection |
| S1MC34 | Isolated Find | 761128 | 6424583 | 1 | Surface Collection |
| S1MC35 | Isolated Find | 761125 | 6424584 | 1 | Surface Collection |
| S1MC36 | Isolated Find | 761255 | 6424616 | 1 | Surface Collection |
| S1MC37 | Isolated Find | 761255 | 6424616 | 1 | Surface Collection |
| S1MC38 | Isolated Find | 761279 | 6424617 | 1 | Surface Collection |
| S1MC39 | Isolated Find | 761279 | 6424617 | 1 | Surface Collection |
| PAD 1 | Pad 1 | 761452 | 6424581 | N/A | Conservation |
| PAD 2 | Pad 2 | 761265 | 6423464 | N/A | Conservation |
| PAD 3 | Pad 3 | 761265 | 6423392 | N/A | Conservation |
| S1MC40 | Artefact Scatter | 760441 | 6421958 | 12 | Test Excavations and Salvage |
| S1MC41 | Isolated Find | 760384 | 6421732 | 1 | Test Excavations and Salvage |
| S1MC42 | Isolated Find | 760408 | 6421838 | 1 | Test Excavations and Salvage |
| S1MC43 | Artefact Scatter | 760558 | 6421874 | 9 | Test Excavations and Salvage |
| S1MC44 | Isolated Find | 760550 | 6421657 | 1 | Test Excavations and Salvage |
| S1MC45 | Isolated Find | 760582 | 6421721 | 1 | Test Excavations and Salvage |
| S1MC46 | Isolated Find | 760547 | 6421941 | 1 | Test Excavations and Salvage |
| S1MC47 | Isolated Find | 760637 | 6422033 | 1 | Test Excavations and Salvage |

| Site Name | Site Type | X Centre | Y Centre | Artefact Density | Management Recommendation |
|-----------|-------------------------|----------|----------|------------------|---------------------------------|
| S1MC48 | Isolated Find | 760569 | 6421916 | 1 | Test Excavations and Salvage |
| S1MC49 | Isolated Find | 760543 | 6422069 | 1 | Test Excavations and Salvage |
| S1MC50 | Isolated Find | 760340 | 6422126 | 1 | Test Excavations and Salvage |
| S1MC51 | Isolated Find | 760434 | 6422195 | 1 | Test Excavations and Salvage |
| S1MC52 | Isolated Find | 760422 | 6422175 | 1 | Test Excavations and Salvage |
| S1MC53 | Artefact Scatter | 759942 | 6422062 | 39 | Test Excavations and Salvage |
| S1MC54 | Artefact Scatter | 760966 | 6421764 | 3 | Conservation |
| S1MC55 | Rockshelter & Artefacts | 760964 | 6421902 | 8 | Conservation |
| S1MC56 | Rockshelter & Artefacts | 760936 | 6421882 | 1 | Conservation |
| S1MC57 | Artefact Scatter | 760906 | 6421882 | 16 | Conservation |
| S1MC58 | Artefact Scatter | 761241 | 6419040 | 10 | Conservation |
| S1MC59 | Artefact Scatter | 761274 | 6419089 | 8 | Conservation |
| S1MC60 | Artefact Scatter | 761555 | 6418906 | 12 | Conservation |
| S1MC61 | Isolated Find | 761650 | 6418891 | 1 | Conservation |
| S1MC62 | Isolated Find | 761503 | 6418958 | 1 | Conservation |
| S1MC63 | Isolated Find | 761502 | 6418979 | 1 | Conservation |
| S1MC64 | Isolated Find | 761502 | 6418979 | 1 | Conservation |
| S1MC65 | Isolated Find | 761382 | 6418984 | 1 | Conservation |
| S1MC66 | Artefact Scatter | 761345 | 6418974 | 24 | Conservation |
| S1MC67 | Artefact Scatter | 761298 | 6418996 | 52 | Conservation |
| S1MC68 | Isolated Find | 761300 | 6419026 | 1 | Conservation |
| S1MC69 | Isolated Find | 761300 | 6419031 | 1 | Conservation |
| S1MC70 | Isolated Find | 761427 | 6419023 | 1 | Conservation |
| S1MC71 | Isolated Find | 761427 | 6419023 | 1 | Conservation |
| S1MC72 | Isolated Find | 761421 | 6419023 | 1 | Conservation |
| S1MC73 | Isolated Find | 761429 | 6419089 | 1 | Conservation |
| S1MC74 | Isolated Find | 761687 | 6419730 | 1 | Conservation |
| S1MC75 | Isolated Find | 761683 | 6419722 | 1 | Conservation |
| S1MC76 | Isolated Find | 761683 | 6419722 | 1 | Conservation |
| S1MC77 | Isolated Find | 761597 | 6419653 | 1 | Unmitigated impact |
| PAD 4 | Pad 4 | 761685 | 6419735 | N/A | Conservation |
| PAD 5 | Pad 5 | 761685 | 6419735 | N/A | Conservation |
| PAD 6 | Pad 6 | 761341 | 6420748 | N/A | Conservation |
| 36-3-0222 | Artefact Scatter | 760420 | 6420820 | 6 | Intensive Recording and Salvage |
| 36-3-0223 | Isolated Find | 760420 | 6420880 | 1 | Intensive Recording and Salvage |
| S1MC78 | Artefact Scatter | 761628 | 6417183 | 12 | Test Excavations and Salvage |
| S1MC79 | Isolated Find | 761592 | 6417154 | 1 | Test Excavations and Salvage |
| S1MC80 | Isolated Find | 761535 | 6417281 | 1 | Surface Collection |
| S1MC81 | Isolated Find | 761547 | 6417308 | 1 | Surface Collection |
| S1MC82 | Isolated Find | 761563 | 6417309 | 1 | Surface Collection |
| S1MC83 | Isolated Find | 761557 | 6417330 | 1 | Surface Collection |
| S1MC84 | Artefact Scatter | 761580 | 6417360 | 6 | Surface Collection |
| S1MC85 | Isolated Find | 761613 | 6417323 | 1 | Surface Collection |
| S1MC86 | Isolated Find | 761612 | 6417508 | 1 | Surface Collection |
| S1MC87 | Isolated Find | 761615 | 6417500 | 1 | Surface Collection |
| S1MC88 | Isolated Find | 761608 | 6417465 | 1 | Surface Collection |
| S1MC89 | Isolated Find | 761591 | 6417421 | 1 | Surface Collection |
| S1MC90 | Isolated Find | 761579 | 6417403 | 1 | Surface Collection |

| Site Name | Site Type | X Centre | Y Centre | Artefact Density | Management Recommendation |
|-----------|------------------|----------|----------|------------------|------------------------------|
| S1MC91 | Isolated Find | 761631 | 6417624 | 1 | Surface Collection |
| S1MC92 | Isolated Find | 761659 | 6417596 | 1 | Surface Collection |
| S1MC93 | Isolated Find | 761659 | 6417588 | 1 | Surface Collection |
| S1MC94 | Artefact Scatter | 761638 | 6417728 | 3 | Surface Collection |
| S1MC95 | Isolated Find | 762537 | 6415994 | 1 | Surface Collection |
| S1MC96 | Isolated Find | 762530 | 6416009 | 1 | Surface Collection |
| S1MC97 | Isolated Find | 762523 | 6416029 | 1 | Surface Collection |
| S1MC98 | Isolated Find | 762475 | 6416038 | 1 | Surface Collection |
| S1MC99 | Isolated Find | 762553 | 6416059 | 1 | Surface Collection |
| S1MC100 | Isolated Find | 762414 | 6416282 | 1 | Surface Collection |
| S1MC101 | Isolated Find | 762415 | 6416282 | 1 | Surface Collection |
| S1MC102 | Artefact Scatter | 762379 | 6416477 | 3 | Surface Collection |
| S1MC103a | Artefact Scatter | 762693 | 6416081 | 2 | Surface Collection |
| S1MC103 | Artefact Scatter | 763978 | 6415601 | 184 | Conservation |
| S1MC104 | Artefact Scatter | 764042 | 6415564 | 4 | Conservation |
| S1MC105 | Isolated Find | 763996 | 6415683 | 1 | Conservation |
| S1MC106 | Isolated Find | 764013 | 6415735 | 1 | Conservation |
| S1MC107 | Isolated Find | 766017 | 6415739 | 1 | Conservation |
| S1MC108 | Isolated Find | 764026 | 6415756 | 1 | Conservation |
| S1MC109 | Isolated Find | 764023 | 6416068 | 1 | Conservation |
| S1MC110 | Isolated Find | 764118 | 6416246 | 1 | Conservation |
| S1MC111 | Isolated Find | 764135 | 6416310 | 1 | Conservation |
| S1MC112 | Isolated Find | 764136 | 6416312 | 1 | Conservation |
| S1MC113 | Isolated Find | 764140 | 6416326 | 1 | Conservation |
| S1MC114 | Isolated Find | 764148 | 6416337 | 1 | Conservation |
| S1MC115 | Isolated Find | 764124 | 6416425 | 1 | Conservation |
| S1MC116 | Isolated Find | 764114 | 6416357 | 1 | Conservation |
| S1MC117 | Isolated Find | 764095 | 6416462 | 1 | Conservation |
| S1MC118 | Isolated Find | 764026 | 6416575 | 1 | Conservation |
| S1MC119 | Isolated Find | 764027 | 6416566 | 1 | Conservation |
| S1MC120 | Isolated Find | 764095 | 6416601 | 1 | Conservation |
| S1MC121 | Isolated Find | 764111 | 6416632 | 1 | Conservation |
| S1MC122 | Isolated Find | 764066 | 6416619 | 1 | Conservation |
| S1MC123 | Isolated Find | 764064 | 6416622 | 1 | Conservation |
| S1MC124 | Isolated Find | 764070 | 6416630 | 1 | Conservation |
| S1MC125 | Isolated Find | 764058 | 6416612 | 1 | Conservation |
| S1MC126 | Isolated Find | 764056 | 6416612 | 1 | Conservation |
| S1MC127 | Isolated Find | 764121 | 6416573 | 1 | Conservation |
| S1MC128 | Isolated Find | 764161 | 6416333 | 1 | Conservation |
| S1MC129 | Isolated Find | 764118 | 6416557 | 1 | Conservation |
| S1MC130 | Artefact Scatter | 762600 | 6418163 | 23 | Conservation |
| S1MC131 | Isolated Find | 762763 | 6418104 | 1 | Conservation |
| S1MC132 | Artefact Scatter | 763451 | 6417107 | 33 | Conservation |
| S1MC133 | Artefact Scatter | 763477 | 6417119 | 7 | Conservation |
| S1MC134 | Isolated Find | 763507 | 6417086 | 1 | Conservation |
| S1MC135 | Artefact Scatter | 763535 | 6417042 | 32 | Conservation |
| S1MC136 | Artefact Scatter | 762737 | 6417948 | 5 | Conservation |
| S1MC137 | Isolated Find | 762338 | 6418398 | 1 | Conservation |
| S1MC138 | Isolated Find | 762315 | 6418451 | 1 | Conservation |
| S1MC139 | Artefact Scatter | 762549 | 6417807 | 23 | Test Excavations and Salvage |
| S1MC140 | Artefact Scatter | 761278 | 6416654 | 4 | Conservation |

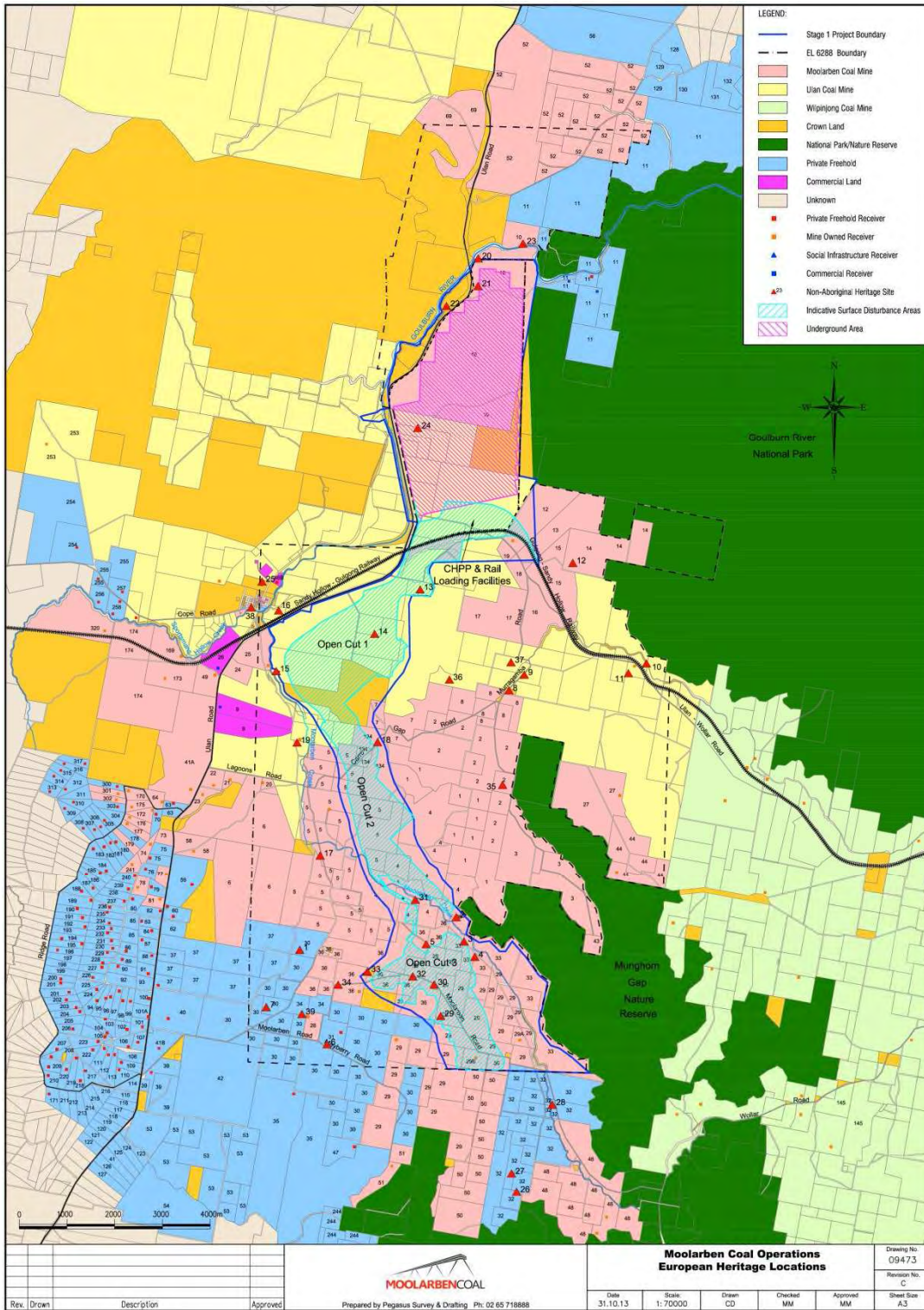
| Site Name | Site Type | X Centre | Y Centre | Artefact Density | Management Recommendation |
|-----------|------------------------------|----------|----------|------------------|--|
| S1MC141 | Isolated Find | 761409 | 6416796 | 1 | Test Excavations and Salvage |
| S1MC142 | Isolated Find | 761479 | 6417036 | 2 | Test Excavations and Salvage |
| S1MC143 | Artefact Scatter | 761535 | 6417066 | 3 | Test Excavations and Salvage |
| S1MC144 | Isolated Find | 761519 | 6417142 | 1 | Test Excavations and Salvage |
| PAD 8 | Pad 8 | 761478 | 6421053 | 0 | Conservation |
| PAD 9 | Pad 9 | 761552 | 6421040 | 0 | Conservation |
| PAD 10 | Pad 10 | 761551 | 6421051 | 0 | Conservation |
| PAD 11 | Pad 11 | 761426 | 6420964 | 0 | Conservation |
| PAD 12 | Pad 12 | 761318 | 6420832 | 0 | Unmitigated impact |
| S1MC213 | Isolated Find | 764196 | 6415322 | 1 | Conservation |
| S1MC225 | Isolated Find | 761752 | 6425887 | 1 | Test Excavations and Salvage |
| S1MC226 | Isolated Find | 761726 | 6426232 | 1 | Test Excavations and Salvage |
| S1MC227 | Isolated Find | 761825 | 6426206 | 1 | Test Excavations and Salvage |
| S1MC228 | Artefact Scatter | 762428 | 6426370 | 13 | Test Excavations and Salvage |
| S1MC229 | Isolated Find | 762430 | 6426375 | 1 | Test Excavations and Salvage |
| S1MC230 | Artefact Scatter | 761640 | 6426786 | 69 | Test Excavations and Salvage |
| S1MC231 | Isolated Find | 761907 | 6426804 | 1 | Test Excavations and Salvage |
| S1MC232 | Isolated Find | 761926 | 6426825 | 1 | Test Excavations and Salvage |
| S1MC233 | Artefact Scatter | 761954 | 6426840 | 2 | Test Excavations and Salvage |
| S1MC234 | Isolated Find | 761990 | 6426858 | 1 | Test Excavations and Salvage |
| S1MC235 | Isolated Find | 762126 | 6426823 | 1 | Test Excavations and Salvage |
| S1MC236 | Artefact Scatter | 762199 | 6426811 | 14 | Test Excavations and Salvage |
| S1MC237 | Isolated Find | 762202 | 6426805 | 1 | Test Excavations and Salvage |
| S1MC238 | Isolated Find | 762211 | 6426803 | 1 | Test Excavations and Salvage |
| S1MC239 | Isolated Find | 762220 | 6426805 | 1 | Test Excavations and Salvage |
| S1MC240 | Artefact Scatter | 762231 | 6426802 | 7 | Test Excavations and Salvage |
| S1MC241 | Artefact Scatter | 762272 | 6426800 | 10 | Test Excavations and Salvage |
| S1MC242 | Isolated Find | 762291 | 6426800 | 1 | Test Excavations and Salvage |
| S1MC243 | Isolated Find | 762310 | 6426800 | 1 | Test Excavations and Salvage |
| S1MC244 | Artefact Scatter | 762395 | 6426732 | 1 | Test Excavations and Salvage |
| S1MC244a | Artefact Scatter | 761552 | 6426828 | 30 | Test Excavations and Salvage |
| S1MC245 | Isolated Find | 761747 | 6426767 | 1 | Test Excavations and Salvage |
| S1MC246 | Isolated Find | 761820 | 6426775 | 1 | Test Excavations and Salvage |
| S1MC247 | Isolated Find | 761831 | 6426745 | 1 | Test Excavations and Salvage |
| S1MC248 | Isolated Find | 761863 | 6426758 | 1 | Test Excavations and Salvage |
| S1MC249 | Isolated Find | 761863 | 6426771 | 1 | Test Excavations and Salvage |
| S1MC250 | Isolated Find | 761860 | 6426773 | 1 | Test Excavations and Salvage |
| S1MC252 | Isolated Find | 761867 | 6426779 | 1 | Test Excavations and Salvage |
| S1MC253 | Isolated Find | 761870 | 6426772 | 1 | Test Excavations and Salvage |
| S1MC254 | Artefact Scatter | 763332 | 6431357 | 2 | Conservation |
| S1MC255 | Isolated Find | 763332 | 6431357 | 1 | Test Excavations and Salvage |
| S1MC256 | Artefact Scatter | 762878 | 6429620 | 23 | Monitor subsidence |
| S1MC257 | Artefact Scatter | 762850 | 6429600 | 4 | Conservation |
| S1MC258 | Artefact Scatter | 762865 | 6429652 | 2 | Conservation |
| S1MC259 | Isolated Find | 762889 | 6429671 | 1 | Conservation |
| S1MC260 | Isolated Find | 762849 | 6429605 | 1 | Conservation |
| S1MC261 | Rockshelter & Artefact | 762876 | 6429660 | 2 | Conservation |
| S1MC262 | Isolated Find | 762876 | 6429676 | 1 | Conservation |
| S1MC263 | Isolated Find | 762177 | 6430458 | 1 | Conservation |
| S1MC264 | Grinding Grooves & Artefacts | 762010 | 6430705 | 78 | Monitor subsidence: Intensive recording. |

| Site Name | Site Type | X Centre | Y Centre | Artefact Density | Management Recommendation |
|-----------|-------------------------|----------|----------|------------------|--|
| S1MC265 | Artefact Scatter | 762224 | 6430592 | 3 | Conservation |
| S1MC266 | Isolated Find | 763000 | 6431393 | 1 | Conservation |
| S1MC267 | Rockshelter & Artefact | 761945 | 6430063 | 10 | Monitor subsidence |
| S1MC268 | Isolated Find | 761875 | 6430102 | 1 | Conservation |
| S1MC269 | Isolated Find | 761882 | 6430110 | 1 | Conservation |
| S1MC270 | Isolated Find | 762024 | 6430287 | 1 | Monitor subsidence |
| S1MC271 | Rockshelter & Artefacts | 763749 | 6428829 | 8 | Monitor subsidence |
| S1MC272 | Artefact Scatter | 763827 | 6428747 | 2 | Conservation |
| S1MC273 | Isolated Find | 762660 | 642864 | 1 | Conservation |
| S1MC274 | Isolated Find | 761580 | 6426932 | 1 | Conservation |
| S1MC275 | Isolated Find | 761878 | 6426869 | 1 | Conservation |
| S1MC276 | Isolated Find | 761877 | 6426917 | 1 | Conservation |
| S1MC277 | Isolated Find | 761862 | 6426931 | 1 | Conservation |
| S1MC278 | Isolated Find | 761688 | 6426940 | 1 | Conservation |
| S1MC279 | Isolated Find | 761551 | 6426963 | 1 | Conservation |
| S1MC280 | Rockshelter & Artefacts | 762822 | 6427883 | 45 | Monitor subsidence: Intensive recording. |
| S1MC281 | Artefact Scatter | 762865 | 6432219 | 11 | Monitor subsidence |
| S1MC282 | Artefact Scatter | 762851 | 6432207 | 65 | Monitor subsidence |
| S1MC283 | Rockshelter & Artefacts | 762912 | 6432185 | 6 | Monitor subsidence |
| S1MC284 | Rockshelter & Artefacts | 762877 | 6432127 | 8 | Monitor subsidence |
| S1MC285 | Rockshelter & Artefacts | 762905 | 6431976 | 2 | Monitor subsidence |
| S1MC286 | Rockshelter & Artefacts | 762868 | 6431969 | 28 | Monitor subsidence |
| S1MC287 | Rockshelter & Artefacts | 763240 | 6430143 | 28 | Monitor subsidence: Intensive recording. |
| S1MC288 | Rockshelter & Artefacts | 763336 | 6430223 | 1 | Monitor subsidence: Intensive recording. |
| S1MC289 | Rockshelter & Artefacts | 763795 | 6429838 | 9 | Monitor subsidence: Intensive recording. |
| S1MC290 | Rockshelter & Artefacts | 763739 | 6429835 | 5 | Monitor subsidence: Intensive recording. |
| S1MC291 | Isolated Find | 763726 | 6429853 | 1 | Monitor subsidence: Intensive recording. |
| S1MC292 | Isolated Find | 763406 | 6429904 | 1 | Monitor subsidence: Intensive recording. |
| S1MC293 | Isolated Find | 763385 | 6429901 | 1 | Monitor subsidence: Intensive recording. |
| S1MC294 | Rockshelter & Artefacts | 763673 | 6429849 | 2 | Monitor subsidence: Intensive recording. |
| S1MC295 | Isolated Find | 763273 | 6429928 | 1 | Monitor subsidence: Intensive recording. |
| S1MC296 | Rockshelter & Artefacts | 763503 | 6429961 | 12 | Monitor subsidence: Intensive recording. |
| S1MC297 | Rockshelter & Artefacts | 763420 | 6430329 | 5 | Monitor subsidence: Intensive recording. |
| PAD 7 | Pad 7 | 763846 | 6428750 | 0 | Conservation |
| S1MC298 | Artefact Scatter | 759258 | 6423654 | 75 | Test Excavation & Salvage |
| S1MC299 | Isolated Find | 759331 | 6423850 | 1 | Surface Collection |
| S1MC300 | Artefact Scatter | 759071 | 6423798 | 41 | Intensive Recording & Surface Collection |
| S1MC301 | Artefact Scatter | 758997 | 6424100 | 10 | Surface Collection |

| Site Name | Site Type | X Centre | Y Centre | Artefact Density | Management Recommendation |
|-----------|--------------------------|----------|----------|------------------|---------------------------|
| S1MC302 | Artefact Scatter | 758881 | 6423779 | 20 | Surface Collection |
| S1MC303 | Artefact Scatter and PAD | 762029 | 6426950 | 249 | Conservation |
| S1MC304 | Artefact Scatter and PAD | 762216 | 6426991 | 63 | Conservation |
| S1MC305 | Artefact Scatter and PAD | 762474 | 6426945 | 143 | Conservation |
| S1MC306 | Isolated Find | 763630 | 6426632 | 1 | Surface Collection |
| S1MC307 | Isolated Find | 763714 | 6426587 | 1 | Surface Collection |
| S1MC308 | Artefact Scatter | 763945 | 6426408 | 2 + PAD | Test Excavation & Salvage |
| S1MC309 | Isolated Find | 763991 | 6426357 | 1 | Surface Collection |
| S1MC310 | Isolated Find | 761014 | 6428930 | 1 | Surface Collection |
| S1MC311 | Isolated Find | 761232 | 6428099 | 1 | Surface Collection |
| S1MC312 | Isolated Find | 761279 | 6427873 | 1 | Surface Collection |
| S1MC313 | Artefact Scatter | 762188 | 6429182 | 2 | Surface Collection |
| S1MC314 | Artefact Scatter and PAD | 761819 | 6429071 | 2 | Test Excavation & Salvage |
| S1MC315 | Isolated Find | 761959 | 6429047 | 1 | Surface Collection |
| S1MC316 | Artefact Scatter | 762039 | 6429072 | 2 | Surface Collection |
| S1MC317 | Isolated Find | 762078 | 6429120 | 1 | Surface Collection |
| S1MC318 | Isolated Find | 762107 | 6429141 | 1 | Surface Collection |
| S1MC319 | Isolated Find | 761634 | 6429082 | 1 | Surface Collection |
| S1MC320 | Isolated Find | 761047 | 6429251 | 1 | Surface Collection |
| S1MC321 | Isolated Find | 763728 | 6427662 | 1 | Surface Collection |
| S1MC322 | Artefact Scatter and PAD | 763693 | 6428813 | 3 | Conservation |
| S1MC323 | Isolated Find | 763211 | 6432118 | 1 | Surface Collection |
| S1MC324 | Isolated Find | 763245 | 6432104 | 1 | Surface Collection |
| S1MC325 | Isolated Find | 760137 | 6423587 | 1 | Unmitigated impact |
| S1MC326 | Rock Shelter & PAD | 759832 | 6422848 | N/A | Unmitigated impact |
| S1MC327 | Rock Shelter & PAD | 759841 | 6422853 | N/A | Unmitigated impact |
| S1MC328 | Isolated Find | 759847 | 6422847 | 1 | Unmitigated impact |
| S1MC329 | Rock Shelter & PAD | 760119 | 6422761 | N/A | Unmitigated impact |
| S1MC330 | Rock Shelter & PAD | 760097 | 6422739 | N/A | Unmitigated impact |
| S1MC331 | Rock Shelter & Artefacts | 760843 | 6421283 | 10 | Test excavation & salvage |
| S1MC332 | Rock Shelter & PAD | 762299 | 6418767 | N/A | Unmitigated impact |
| S1MC333 | Rock Shelter & PAD | 762086 | 6418954 | N/A | Unmitigated impact |
| S1MC334 | Rock Shelter & PAD | 761975 | 6418915 | N/A | Unmitigated impact |
| S1MC335 | Rock Shelter & PAD | 761874 | 6419277 | N/A | Unmitigated impact |
| S1MC336 | Rock Shelter & PAD | 761725 | 6418961 | N/A | Unmitigated impact |
| S1MC337 | Rock Shelter & PAD | 761575 | 6419390 | N/A | Unmitigated impact |
| S1MC338 | Rock Shelter & PAD | 761564 | 6419379 | N/A | Unmitigated impact |
| S1MC339 | Rock Shelter & PAD | 761544 | 6419370 | N/A | Unmitigated impact |

| Site Name | Site Type | X Centre | Y Centre | Artefact Density | Management Recommendation |
|-----------|--------------------------|----------|----------|------------------|---|
| S1MC340 | Rock Shelter & PAD | 761472 | 6419251 | N/A | Unmitigated impact |
| S1MC341 | Rock Shelter & PAD | 761009 | 6420337 | N/A | Unmitigated impact |
| S1MC342 | Rock Shelter & PAD | 761252 | 6420370 | N/A | Unmitigated impact |
| S1MC343 | Rock Shelter & PAD | 761430 | 6420424 | N/A | Monitor blasting: test excavation & salvage |
| S1MC344 | Rock Shelter & Artefacts | 761434 | 6420500 | 6 | Monitor blasting: test excavation & salvage |
| S1MC345 | Rock Shelter & PAD | 761438 | 6420476 | N/A | Unmitigated impact |
| S1MC346 | Rock Shelter & PAD | 761423 | 6420537 | N/A | Unmitigated impact |
| S1MC347 | Rock Shelter & PAD | 760928 | 6420913 | N/A | Unmitigated impact |
| S1MC348 | Rock Shelter & PAD | 760901 | 6420914 | N/A | Unmitigated impact |
| S1MC349 | Rock Shelter & PAD | 760793 | 6420933 | N/A | Unmitigated impact |
| S1MC350 | Rock Shelter & PAD | 760746 | 6420946 | N/A | Unmitigated impact |
| S1MC351 | Rock Shelter & PAD | 761070 | 6421070 | N/A | Unmitigated impact |
| S1MC352 | Rock Shelter & PAD | 761168 | 6421080 | N/A | Unmitigated impact |
| S1MC353 | Rock Shelter & PAD | 761421 | 6420743 | N/A | Unmitigated impact |
| S1MC354 | Rock Shelter & PAD | 761448 | 6420591 | N/A | Unmitigated impact |
| S1MC355 | Artefact Scatter | 760344 | 6422239 | 2 | Unmitigated impact |
| S1MC356 | Artefact Scatter | 763124 | 6426882 | 1 | Salvage |
| S1MC357 | Artefact Scatter | 762882 | 6426983 | 1 | Salvage |
| S2MC1 | Isolated Find | 763454 | 6426266 | 1 | Surface collection |
| S2MC256 | Artefact Scatter | 763698 | 6426910 | 2 | Conservation |
| S2MC257 | Isolated Find | 763567 | 6426991 | 1 | Conservation |
| S2MC258 | Artefact Scatter & PAD | 763414 | 6427000 | 9 | Conservation |
| S2MC259 | Isolated Find | 763374 | 6427039 | 1 | Conservation |
| S2MC260 | Isolated Find | 765318 | 6426505 | 1 | Surface collection |
| CE-15-IF | Isolated Find | 761205 | 6425777 | 1 | Surface collection |

APPENDIX 10: NON-ABORIGINAL HERITAGE



| No | Place Name | Impact Status | Significance | Summary Recommendation |
|----|---|---|---------------------|--|
| 2 | Farm site. Portion 218. Ph Moolarben | No impact | Local – moderate | No further action required In situ conservation. |
| 3 | Burial site, Roberts family. Portion 146, Ph Moolarben | Impact by Open Cut 3 development | Local – high | Exhumation. Discussion to be held with related families. |
| 4 | House & burial site. Portion 63, Ph Moolarben | Impact by Open Cut 3 development | Local – moderate | Exhumation. Discussion to be held with related families. |
| 14 | House site. Portion 178 Ph Moolarben | Impact by Open Cut 1 development | Local – moderate | Archival recording |
| 15 | Moolarben Dam | No impact | Local – moderate | In situ conservation |
| 18 | Carr's Gap Road. Portion 30. Ph Moolarben | Impact by Open Cut 2 development likely | Local – moderate | Archival recording In situ conservation. If impacted recovery works to be recommended |
| 19 | Farm site. 'Glen Moor', Portion 203 Ph Moolarben | No impact | Local – exceptional | Archival recording. In situ conservation. |
| 20 | Grave & memorial garden. Portion 30 Ph Lennox | No impact | Local - high | Area to be maintained. |
| 22 | Stock yards. Portion 34 Ph Lennox | No impact | Local – moderate | Archival recording. In situ conservation. |
| 23 | Natural environment. 'The Drip' | No impact | Local – high | Ensure public access is maintained |
| 29 | House site. Portion 45 Ph Moolarben | Impact by Open Cut 3 development | Local – moderate | Archival recording. |
| 30 | School site. Portion 176 Ph Moolarben | Impact by Open Cut 3 development | Local – moderate | Archival recording. |
| 31 | House site, Portion 228, Ph Moolarben | No impact | Local – moderate | Archival recording. In situ conservation. |
| 32 | House site. Portion 89 Ph Moolarben | Impact by Open Cut 3 development | Local – moderate | Archival recording. |
| 33 | Recreation Ground. Portion 204. Ph Moolarben | No impact | Local – moderate | Archival recording. In situ conservation. |

APPENDIX 11:
INDEPENDENT DISPUTE RESOLUTION PROCESS

