

Corrective Actions (from Table 5-1 of the Audit Report)

No.	Condition	Recommendation	WCPL Response	Timing
1	B103 of DA 305-7-2003	Ensure relevant items which remain open, as detailed in Peabody's response to the Resources Regulator on 30 November 2020, are closed out in consultation with and to the satisfaction of the Resources Regulator.	Agreed	31 March 2021 (Noted that Peabody will have no responsibility for explosives on site from early March.)
2	B105 of DA 305-7-2003 and B26 of DA 177-8-2004	The method for assessing rehabilitation performance using LFA monitoring should be reassessed in line with Tongway and Hindley (2005). TARP and Completion Criteria should be updated in the MOP.	Section 8.1.1 of the RMP (approved (25 November 2020) states ' <i>Over the RMP term, WCPL will review the use of LFA as a monitoring method and transition to alternative monitoring methods for rehabilitated landscape establishment which may include soil monitoring, Biometric Vegetation Assessment and visual assessment</i> '" The TARP and Completion criteria will be updated accordingly.	During next RMP/MOP review
3	B108 of DA 305-7-2003	The MOP should be updated to include relevant programs and activities to address care and maintenance and mine closure requirements.	Agreed	During next MOP/RMP review (current MOP/RMP approved to 31 December 2023)
4	B110 of DA 305-7-2003	Where a variation to rehabilitation activities detailed in the approved RMP/MOP is planned to be undertaken, ensure this is undertaken in consultation with the NSW Resources Regulator and other relevant agencies detailed in Condition B108.	Noted	No action required

No.	Condition	Recommendation	WCPL Response	Timing
5	C4 of DA 305-7-2003 and C2 of DA 177-8-2004	Provide copies of relevant resident tenancy agreements to the Planning Secretary to confirm satisfaction that the intents of this condition of been met.	Agreed	By 31 March 2021
6	EPL 529 Condition M2.3	When PM10 samplers (TEOM) stop logging data, report the duration and the 24 hour average concentration to see if the downtime would likely of resulted in an exceedance.	Agreed	As required

Recommendations (from Table 5-2 of the Audit Report)

Number	Condition	Recommendation	WCPL Response	Timing
1	B42 of DA 305-7-2003	Calculation of the site incremental impact, and contributions during extraordinary events such as bushfires is undertaken as required for elevated 24 hour concentrations and on an ad-hoc basis for annual averaged concentrations. The site can investigate a method to better capture extraordinary events such as bushfires and exclude this from the data on a regular basis. Increase in site annual averages shows this may be an issue moving forward with climate related events such as bushfires and droughts.	This matter will be discussed with WCPL's appointed air quality expert and an appropriate method to better capture extraordinary events and exclude this from the data will be determined.	By 30 June 2021
2	B66 of DA 305-7-2003	Figure 10 of the ESCP would benefit from flow direction arrows indicating is satisfaction of detailed plans for water run-off diversions and catch drains and any reinstated drainage networks on rehabilitated areas of the site.	Agreed	31 March 2021
3	B90 of DA 305-7-2003	The CMP should be resubmitted to the Heritage Branch for endorsement/verification of satisfaction, to ensure compliance with the modified requirements of DA 305-7-2003.	Agreed	31 March 2021
4	EPL 529 Condition M6.2	Rather than the current text which reads 'Enquiries or complaints can be lodged at – WamboCommunity@peabodyenergy.com', the Wambo website should be revised to give details for the 24 hour Community Enquiry Line being available to make complaints.	Noted	31 March 2021