

A. Statement of Compliance - Licence Details

ALL Licence holders must check that the Licence details in Section A are correct.

If there are changes to any of these details, **you must advise Environment Protection Authority (EPA) and apply as soon as possible for a variation to your Licence or for a Licence transfer.**

Licence variation and transfer application forms are available on the EPA website at:
<http://www.epa.nsw.gov.au/licensing-and-regulation/licensing> or from regional offices of the EPA, or by contacting by telephone 02 9995 5700.

If you are applying to vary or transfer your Licence, you must still complete and submit this Annual Return.

A1. Licence holder

Licence number : 529
Licence holder : WAMBO COAL PTY LIMITED
Trading name (if applicable) :
ABN : 13 000 668 057
ACN : 000 668 057
Reporting period : From: 1-1-2020 To: 31-12-2020

A2. Premises to which Licence Applies (if applicable)

Common name (if any) : WAMBO COAL PTY LTD
Premises : JERRYS PLAINS ROAD WARKWORTH 2330 NSW

A3. Activities to which Licence Applies

Mining for coal
 Coal works
 Crushing, grinding or separating

A4. Other Activities (if applicable)

Sewage Treatment Systems
 Chemical Storage Facilities

A5. Fee-Based Activity Classifications

Note that the fee based activity classification is used to calculate the administrative fee.



Annual Return

WAMBO COAL PTY LIMITED

Licence 529

Fee-based activity	Activity scale	Unit of measure
Coal works	> 5,000,000.00	T annual handling capacity
Crushing, grinding or separating	> 2,000,000.00	T annual processing capacity
Mining for coal	> 5,000,000.00	T annual production capacity

A6. Assessable Pollutants (if applicable)

Note that the identification of assessable pollutants is used to calculate the **load-based fee**.

The following assessable pollutants are identified for the fee-based activity classifications in the licence:

B. Monitoring and Complaints Summary

B1. Number of Pollution Complaints

Pollution Complaint Category	Complaints
Air	1
Water	0
Noise	83
Waste	0
Other	14
Total complaints recorded by the licensee during the reporting period	98

B2. Concentration Monitoring Summary

For each concentration monitoring point identified in your licence, details are displayed below. If concentration monitoring is not required by your licence, **no data** will appear below.

If data was provided from an uploaded file, the file name will be displayed below instead of any data.

Note that this does not exclude the need to conduct appropriate concentration monitoring of assessable pollutants as required by load-based licensing (if applicable).

Discharge & Monitoring Point 4

Discharge to Waters, Water Quality Monitoring, Volumetric Monitoring, HRSTS Outlet from Eagles Nest Dam at co-ordinates 313133 6393073 (Easting Northing) shown as EPA Point 4 on Figure 1.

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Conductivity	microsiemens per centimetre	0	0	0	0	0
pH	pH	0	0	0	0	0

Total suspended solids	milligrams per litre	0	0	0	0	0
Turbidity	nephelometric turbidity units	0	0	0	0	0

Monitoring Point 14

Ambient air quality monitoring, PM10 TEOM AQ02 at coordinates 312053 6390320 (Easting Northing) shown as EPA Point 14 on Figure 1.

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
PM10	micrograms per cubic metre	366	363	2.0	19.2	132.5

Monitoring Point 15

Ambient air quality monitoring, PM10 TEOM AQ03 at coordinates 304503 6398522 (Easting Northing) shown as EPA 15 on Figure 1.

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
PM10	micrograms per cubic metre	366	353	0.2	14.7	137.8

Monitoring Point 16

Ambient air quality monitoring, PM10 TEOM AQ04 at coordinates 305927 6399587 (Easting Northing) shown as EPA Point 16 on Figure 1.

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
PM10	micrograms per cubic metre	366	362	3.1	19.8	131.4

Discharge & Monitoring Point 19

Discharge to Waters, Water Quality Monitoring, Volumetric Monitoring, HRSTS Discharge from South Wambo Dam at co-ordinates 311917, 6391114 (Easting and Northing) shown as EPA Point 19 on Figure 1.

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Conductivity	microsiemens per centimetre	0	0	0	0	0
pH	pH	0	0	0	0	0
Total suspended solids	milligrams per litre	0	0	0	0	0
Turbidity	nephelometric turbidity units	0	0	0	0	0

Monitoring Point 24

Ambient water quality monitoring, WQ monitoring point at co-ordinates 314429, 6385707 (Easting, Northing) shown as SW1 on Figure 1.

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Electrical conductivity	microsiemens per centimetre	12	5	331	593.4	836
pH	pH	12	5	6.92	7.10	7.24
Total suspended solids	milligrams per litre	12	5	<5	11.2	56

Monitoring Point 25

Ambient water quality monitoring, WQ monitoring point at co-ordinates 314376, 6385037 (Easting, Northing) shown as SW2 on Figure 1.

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Electrical conductivity	microsiemens per centimetre	12	11	314	595	852
pH	pH	12	11	6.9	7.23	7.43
Total suspended solids	milligrams per litre	12	11	<5	14.8	98

Monitoring Point 26

Ambient water quality monitoring, WQ monitoring point at co-ordinates 312509, 6392866 (Easting, Northing) shown as SW3 on Figure 1.

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Electrical conductivity	microsiemens per centimetre	12	11	257	563	809
pH	pH	12	11	6.3	7.1	7.33
Total suspended solids	milligrams per litre	12	11	<5	9.1	34

Monitoring Point 27

Ambient water quality monitoring, WQ monitoring point at co-ordinates 306887, 6396024 (Easting, Northing) shown as SW4 on Figure 1.

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Electrical conductivity	microsiemens per centimetre	12	2	294	327	360
pH	pH	12	2	6.84	7.13	7.43
Total suspended solids	milligrams per litre	12	2	<5	11.5	18

Monitoring Point 28

Ambient water quality monitoring, WQ monitoring point at co-ordinates 311927, 6392157 (Easting, Northing) shown as SW5 on Figure 1.

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Electrical conductivity	microsiemens per centimetre	12	1	287	287	287
pH	pH	12	1	6.81	6.81	6.81
Total suspended solids	milligrams per litre	12	1	66	66	66

Monitoring Point 29

Ambient water quality monitoring, WQ monitoring point at co-ordinates 309056, 6389550 (Easting, Northing) shown as SW6 on Figure 1.

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Electrical conductivity	microsiemens per centimetre	12	11	261	412.5	511
pH	pH	12	11	6.50	6.87	7.06
Total suspended solids	milligrams per litre	12	11	<5	36.7	276

Monitoring Point 30

Ambient water quality monitoring, WQ monitoring point at co-ordinates 311263, 6390718 (Easting, Northing) shown as SW7 on Figure 1.

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Electrical conductivity	microsiemens per centimetre	12	5	259	391	650
pH	pH	12	5	6.38	6.95	7.27
Total suspended solids	milligrams per litre	12	5	<5	15.4	32

Monitoring Point 31

Ambient water quality monitoring, WQ monitoring point at co-ordinates 308536, 6392133 (Easting, Northing) shown as SW8 on Figure 1.

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Electrical conductivity	microsiemens per centimetre	12	7	258	416	600
pH	pH	12	7	6.51	6.71	7.02
Total suspended solids	milligrams per litre	12	7	<5	14	61

Monitoring Point 33

Ambient water quality monitoring, WQ monitoring point at co-ordinates 313055 6393097 (Easting, Northing) shown as SW15 on Figure 1.

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Electrical conductivity	microsiemens per centimetre	12	12	3640	6236	12300
pH	pH	12	12	8.00	8.67	8.96
Total suspended solids	milligrams per litre	12	12	<5	44	114

Monitoring Point 34

Ambient water quality monitoring, WQ monitoring point at co-ordinates 309431 6393558 (Easting, Northing) shown as SW27a on Figure 1.

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Electrical conductivity	microsiemens per centimetre	12	6	425	630	849
pH	pH	12	6	7.67	7.85	8.13
Total suspended solids	milligrams per litre	12	6	23	378	1140

Monitoring Point 36

Ambient water quality monitoring, WQ monitoring point at co-ordinates 309905 6393191 (Easting, Northing) shown as SW32a on Figure 1.

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Electrical conductivity	microsiemens per centimetre	12	7	431	551	628
pH	pH	12	7	7.65	7.69	7.76
Total suspended solids	milligrams per litre	12	7	21	334	900

Monitoring Point 39

Ambient water quality monitoring, WQ monitoring point at co-ordinates 307194 6398519(Easting, Northing) shown as SW39 on Figure 1.

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Electrical conductivity	microsiemens per centimetre	12	0	0	0	0
pH	pH	12	0	0	0	0
Total suspended solids	milligrams per litre	12	0	0	0	0

Monitoring Point 40

Ambient water quality monitoring, WQ monitoring point at co-ordinates 311910 6391093 (Easting, Northing) shown as SW40 on Figure 1.

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Electrical conductivity	microsiemens per centimetre	12	8	313	534	799
pH	pH	12	8	6.97	7.15	7.35
Total suspended solids	milligrams per litre	12	8	<5	5.75	10

Monitoring Point 41

Ambient water quality monitoring, WQ monitoring point at co-ordinates 307257 6398952 (Easting, Northing) shown as SW41 on Figure 1.

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Electrical conductivity	microsiemens per centimetre	12	2	133	157.5	182
pH	pH	12	2	7.34	7.37	7.41
Total suspended solids	milligrams per litre	12	2	53	101.5	150

Discharge Point 42

Discharge to utilisation area, STP discharge to utilisation area at co-ordinates 313331 6393871 (Easting, Northing) shown as STPD2 on Figure 1.

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Faecal Coliforms	colony forming units per 100 millilitres	3	2	21	60.5	100
pH	pH	3	2	8.16	8.7	9.23

Monitoring Point 52

Effluent quality monitoring, STPD2 Discharge Monitoring at the STP at co-ordinates 313294 6393219 (Easting, Northing) shown as STP2 on Figure 1.

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Faecal Coliforms	colony forming units per 100 millilitres	3	2	1300	100650	200000
pH	pH	3	2	6.53	7.8	9.07

Monitoring Point 53

Ambient air quality monitoring, PM10 TEOM AQ01 at coordinates 314128 6394541 (Easting Northing) shown as EPA Point 13 on Figure 1.

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
PM10	micrograms per cubic metre	29	29	4.2	12.8	24.6

Discharge & Monitoring Point 55

Effluent quality monitoring, Discharge to utilisation area, STP discharge monitoring at coordinates 312283 6393069(Easting, Northing) shown as STPD1 on Figure 1.

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Faecal Coliforms	colony forming units per 100 millilitres	1	1	<9	<9	<9
pH	pH	1	1	7.25	7.25	7.25

B3. Volume or Mass Monitoring Summary

For each volume or mass monitoring point identified in your licence, details are displayed below. If volume or mass monitoring is not required by your licence, **no data** will appear below.

If data was provided from an uploaded file, the file name will be displayed below instead of any data.

Note that this does not exclude the need to conduct appropriate volume or mass monitoring of assessable pollutants are required by load-based licensing (if applicable).

Discharge & Monitoring Point 4

Discharge to Waters, Water Quality Monitoring, Volumetric Monitoring, HRSTS Outlet from Eagles Nest Dam at co-ordinates 313133 6393073 (Easting Northing) shown as EPA Point 4 on Figure 1.

Unit of measure	Frequency	No. of measurements made	Lowest result	Mean result	Highest result
megalitres per day	Continuous	0	0	0	0

Discharge & Monitoring Point 19

Discharge to Waters, Water Quality Monitoring, Volumetric Monitoring, HRSTS Discharge from South Wambo Dam at co-ordinates 311917, 6391114 (Easting and Northing) shown as EPA Point 19 on Figure 1.

Unit of measure	Frequency	No. of measurements made	Lowest result	Mean result	Highest result
megalitres per day	Continuous	0	0	0	0

B3 Mass Monitoring Comments

No discharges occurred from EPA Point 4 or 19 during the reporting period.

C. Statement of Compliance - Licence Conditions

C1. Compliance with Licence Conditions

Were all conditions of the licence complied with (including monitoring and reporting requirements)?

No

C2. Details of Non-Compliance with Licence

Licence condition number not complied with ▼
L4.1 Noise Limits.
Summary of particulars of the non-compliance ▼
At 22:00 on 8 September 2020 the operation exceeded the LAeq (15 minute) EPL Noise limit of 38dB by 3dB (including a 2dB low frequency penalty) on mine owned land at N26 location (EPA 23) A remeasure later that night complied with relevant criteria.
Further details on particulars of non-compliance, if required ▼
A follow up measurement was conducted at 22:03 on 10 September 2020. The operation exceeded the LAeq (15 minute) EPL Noise limit of 38dB by 3dB (including a 2dB low frequency penalty) at EPA 23. The operation was notified, and changes were made prior to re-measure within 75 minutes which complied with the relevant criteria. The EPA was notified of the exceedance by email on 15 September 2020.
Number of times occurred ▼
2
Date(s) when the non-compliance occurred, if applicable ▼
8 and 10 September 2020
Cause of non-compliance ▼
The noise exceedance was attributed to mining operations to the East of the monitoring location.
Action taken or that will be taken to mitigate any adverse effects of the non-compliance ▼
No known adverse effects. Changes to the operation were made during the time of the exceedance. I.e. mobile plant shut down or relocated to work areas and noise levels were compliant during the re-measures.
Action taken or that will be taken to prevent a recurrence of the non-compliance ▼
Wambo Coal ceased open cut mining operations in November 2020. No further noise emissions will occur from open cut mining equipment at Wambo Mine. Wambo will continue to use real-time monitoring to manage noise generated from underground and CHPP operations.
Uploaded Document Name ▼
Plan 3. Noise Monitoring Location.JPG
Uploaded Document Description ▼
Plan 3. Noise Monitoring Location

Licence condition number not complied with ▼
M2.2 Air Monitoring Requirements.
Summary of particulars of the non-compliance ▼

Air quality monitoring sites 13, 14, 15, 16 and 53 are required to monitor continuously. Site 13 stopped logging data on 1 occasion, Site 14 on 3 occasions, Site 15 on 13 separate occasions and Site 16 on 4 separate occasions.

Further details on particulars of non-compliance, if required ▼

Number of times occurred ▼

21

Date(s) when the non-compliance occurred, if applicable ▼

21 separate dates during year.

Cause of non-compliance ▼

These monitors ceased logging for varying lengths of time. These outages were a result of storms, Ausgrid maintenance, power outages, equipment failure and replacement units installed.

Action taken or that will be taken to mitigate any adverse effects of the non-compliance ▼

No adverse effects known. During outages, field service technicians inspected and repaired the equipment for any faults and software to reconcile any communication or power outage issues.

Action taken or that will be taken to prevent a recurrence of the non-compliance ▼

Faulty parts have been replaced to reduce logging interruptions. New units were installed at Sites 15 and 53. Site 53 has replaced Site 13. Regular preventative maintenance will continue on all 4 PM10 monitors.

Uploaded Document Name ▼

Plan 2. Air Monitoring Locations.JPG

Uploaded Document Description ▼

Plan 2. Air monitoring Locations

Licence condition number not complied with ▼

M2.3 Water and/ or Land Monitoring Requirements

Summary of particulars of the non-compliance ▼

Collection of a water sample (grab sample) for analysis from Point 18, 42 and 52 did not occur in each quarter. From 27 March 2020, water samples were required to be analysed quarterly for Faecal Coliforms and pH at Point 18, 42 and 52.

Further details on particulars of non-compliance, if required ▼

10 Samples were required throughout the year and only 5 samples collected. No samples were collected from EPA 18 (dry) during the period. A grab sample was collected at Point 42 and was analysed for pH but not for Faecal Coliforms in Quarter 2 (April - June), 2020. A grab sample was not taken for analysis at Point 52 in Quarter 2 2020.

Number of times occurred ▼

5

Date(s) when the non-compliance occurred, if applicable ▼

Quarter 1-3 (EPA 18) Quarter 2 (EPA 42 and 52).

Cause of non-compliance ▼

EPA 18 was dry on each occasion that sampling was being conducted. EPA18 was not being utilised as a discharge location as effluent was being removed from site by truck. The EPL Variation was issued (27 March 2020). There was a delay in the commencement of sampling at the new locations and April sampling did not occur at Point 42 and 52.

Action taken or that will be taken to mitigate any adverse effects of the non-compliance ▼

No known adverse effects of samples not being collected.

Action taken or that will be taken to prevent a recurrence of the non-compliance ▼

New sampling locations and analytes were added to the sampling program and are now routinely monitored. The requirement to monitor Point 52 will be reviewed at the next EPL Variation as this monitoring point is a Sewerage Treatment Plant, not a discharge location.

Uploaded Document Name ▼

Plan 4. STP Monitoring Location.JPG

Uploaded Document Description ▼

Plan 4. STP Monitoring Locations

Licence condition number not complied with ▼

M2.3 Water and/or Land Monitoring Requirements.

Summary of particulars of the non-compliance ▼

Monthly surface water monitoring was conducted in accordance with the frequency specified in the EPL. However, 82 samples out of 204 were not collected and analysed.

Further details on particulars of non-compliance, if required ▼

Monthly samples were unable to be collected at EPA monitoring points 24, 25, 26, 27, 28, 29, 30, 31, 34, 35, 36, 39, 40 and 41 as the locations were either dry, not flowing or inaccessible at the time of sampling.

Number of times occurred ▼

82

Date(s) when the non-compliance occurred, if applicable ▼

All months of 2020

Cause of non-compliance ▼

Dry weather conditions, insufficient water to sample and restricted/no access to sampling location.

Action taken or that will be taken to mitigate any adverse effects of the non-compliance ▼

No action required, no known adverse effects.

Action taken or that will be taken to prevent a recurrence of the non-compliance ▼

Non-compliance a result of climatic conditions or no access to sampling location. Going forward WCPL will continue to implement the Surface Water Monitoring Program and monitor on a monthly basis.

Uploaded Document Name ▼

Surface Water Plan.jpg

Uploaded Document Description ▼

Plan 1. Surface Water Locations

D. Statement of Compliance - Load Based Fee Calculation

If you are not required to monitor assessable pollutants by your licence, **no data** will appear below.

If assessable pollutants have been identified on your licence, the following worksheets for each assessable pollutant will determine your load based fee for the licence fee period to which this Annual Return relates.

Loads of assessable pollutants must be calculated using any of the methods provided in EPA's Load Calculation Protocol for the relevant activity. A Load Calculation Protocol would have been already sent to you with your licence. If you require additional copies, you can download the Protocol from the EPA's website or you can contact us on telephone 02 9995 5700.

You are required to keep all records used to calculate licence fees for four years after the licence fee was paid or became payable, whichever is the later date.

E. Statement of Compliance - Requirement to Prepare PIRMP

Have you prepared a Pollution Incident Response Management Plan (PIRMP) as required under section 153A of the Protection of the Environment Operations (POEO) Act 1997?		Yes
Is the PIRMP available at the premises?		Yes
Is the PIRMP available in a prominent position on a publicly accessible website?		Yes
Address of the web page where the PIRMP can be accessed ▼		
https://www.peabodyenergy.com/Operations/Australia-Mining/New-South-Wales-Mining		
Has the PIRMP been tested?		Yes
The PIRMP was last tested on	10-12-2020	
Has the PIRMP been updated?		No
Number of times the PIRMP was activated in this reporting period?		0
The PIRMP was activated on		

F. Statement of Compliance - Requirement to Publish Pollution Monitoring Data

Are there any conditions attached to your licence that require pollution monitoring to be undertaken as required under section 66(6) of the Protection of the Environment Operations (POEO) Act 1997?		Yes
Do you operate a website?		Yes
Is the pollution monitoring data published on your website in accordance with the EPA's written requirements for publishing pollution monitoring data?		Yes
Address of the web page where the pollution monitoring data can be accessed ▼		
https://www.peabodyenergy.com/Operations/Australia-Mining/New-South-Wales-Mining		

G. Statement of Compliance - Environment Management System and Practices

Do you have an ISO 14001 certified Environmental Management System (EMS) OR any other system that EPA considers is equivalent to the accountability, procedures, documentation and record keeping requirements of an ISO 14001 certified EMS?	No
Have you conducted an assessment of your activities and operations to identify the aspects that have a potential to cause environmental impacts and implemented operational controls to address these aspects?	Yes
Have you established and implemented an operational maintenance program, including preventative maintenance?	Yes
Do you keep records of regular inspections and maintenance of plant and equipment?	Yes
Do you conduct regular (at least yearly) environmental audits at the premises that are conducted by a competent and independent person?	No
Have you undertaken an independent environmental audit covering documented environmental practices, procedures and systems in place during the annual return period?	Yes
Have you established and implemented an environmental improvement or management plan?	Yes
Do you train staff in environmental issues that may arise from your activities and operations at the premises and keep records of this?	Yes

H. Signature and Certification

This Annual Return may only be signed by person(s) with legal authority to sign it as set out in following categories: an Individual, a Company, a Public authority or a Local council.

It is an offence under section 66 of the Protection of the Environment Operations Act 1997 to supply any information in this form that is false or misleading in a material respect, or to certify a statement that is false or misleading in a material respect. There is a maximum penalty of \$250,000 for a corporation and \$120,000 for an individual.

I/We

- declare that the information in the Monitoring and Complaints Summary in Section B of this Annual Return application is correct and not false or misleading in a material respect, and
- certify that the information in the Statement and Compliance in sections A, C, D, E, F, G and H and any other pages attached to Section C is correct and not false or misleading in a material respect.

Signature	
Name	Michael Carter



Annual Return

WAMBO COAL PTY LIMITED

Licence 529

Position	VP Operations
Date	25 / 2 / 2021
Declaration I declare that the information in the Monitoring and Complaints Summary in section B of this Annual Return is correct and not false or misleading in a material respect, and I certify that the information in the Statement of Compliance in section A,C,D,E,F and G and any pages attached to Section C is correct and not false or misleading in a material respect.	



Annual Return

WAMBO COAL PTY LIMITED

Licence 529

G. Statement of Compliance - Environment Management System and Practices

Do you have an ISO 14001 certified Environmental Management System (EMS) OR any other system that EPA considers is equivalent to the accountability, procedures, documentation and record keeping requirements of an ISO 14001 certified EMS?	No
Have you conducted an assessment of your activities and operations to identify the aspects that have a potential to cause environmental impacts and implemented operational controls to address these aspects?	Yes
Have you established and implemented an operational maintenance program, including preventative maintenance?	Yes
Do you keep records of regular inspections and maintenance of plant and equipment?	Yes
Do you conduct regular (at least yearly) environmental audits at the premises that are conducted by a competent and independent person?	No
Have you undertaken an independent environmental audit covering documented environmental practices, procedures and systems in place during the annual return period?	Yes
Have you established and implemented an environmental improvement or management plan?	Yes
Do you train staff in environmental issues that may arise from your activities and operations at the premises and keep records of this?	Yes


H. Signature and Certification

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I/We

- declare that the information in the Monitoring and Complaints Summary in Section B of this Annual Return application is correct and not false or misleading in a material respect, and
- certify that the information in the Statement and Compliance in sections A, C, D, E, F, G and H and any other pages attached to Section C is correct and not false or misleading in a material respect.

Signature	
Name	A.J. Scheepers



Annual Return

WAMBO COAL PTY LIMITED

Licence 529

Position	Director
Date	25 '02 '2021
Declaration I declare that the information in the Monitoring and Complaints Summary in section B of this Annual Return is correct and not false or misleading in a material respect, and I certify that the information in the Statement of Compliance in section A,C,D,E,F and G and any pages attached to Section C is correct and not false or misleading in a material respect.	