2 June 2023

Katrina O'Reilly
Team Leader - Compliance
NSW Department of Planning and Environment

Submitted on DPE Planning Portal

Dear Katrina,

Tahmoor Coal Pty Ltd
Submission of Independent Environmental Audit Report

I refer to Tahmoor Coal's Development Consents DA 67/98 and SSD 8445, specifically, Conditions 50 and E15 respectively that require an Independent Environmental Audit to be conducted.

An Independent Environmental Audit has been completed by Epic Environmental assessing Tahmoor Coal's compliance with the aforementioned and historical development consents, EPL1389 and associated mining leases. Due to the large scope of works, two IEA reports have been prepared, and electronic copies submitted via the major projects portal with this letter.

Table 1 below outlines the findings / recommendations from Epic Environmental and the associated comments / actions from Tahmoor Coal.

Please do not hesitate to contact me if you have any questions regarding the above on mobile 0438 284 106 or zina.ainsworth@simecgfg.com.

Yours sincerely,

Zina Ainsworth
Manager Environment and Community
Tahmoor Coal
SIMEC Mining

Table 1: Epic Environmental Findings with Comments from Tahmoor Coal

Ref	Auditors Description of NC	Risk	Tahmoor Coal Comment/Action	Timing
Non-Compliance Recommendations				
EPL1389				
A3.1 - Information supplied to the EPA	**NC1 –** Activities have been undertaken generally in accordance with this EPL, with the exception of the non-compliances identified in M2.1 and M2.2 with regard to the frequency of monitoring: • air quality monitoring site PM10-1. An investigation confirmed that the disruption was as a result of a faulty powerline. Tahmoor actioned this incident immediately and installed a new power outlet and cable with appropriate weather protection.	**Administrative**	Tahmoor Coal actioned immediate repairs to rectify the power outage and get the monitoring unit back online as quickly as possible. No similar incidents have occurred since. No further action deemed necessary	N/A
M2.1 – Requirements to monitor concentration of pollutants discharged	**NC2 –** Activities have been undertaken generally in accordance with this EPL, with the exception of the non-compliances identified in M2.1 and M2.2 with regard to the frequency of monitoring: • air quality monitoring site PM10-1. An investigation confirmed that the disruption was as a result of a faulty powerline. Tahmoor actioned this incident immediately and installed a new power outlet and cable with appropriate weather protection.	**Low**	Tahmoor Coal actioned immediate repairs to rectify the power outage and get the monitoring unit back online as quickly as possible. No similar incidents have occurred since. No further action deemed necessary	N/A

Ref	Auditors Description of NC	Risk	Tahmoor Coal Comment/Action	Timing
M2.2 – Air Monitoring Requirements	**NC3 –** Activities have been undertaken generally in accordance with this EPL, with the exception of the non-compliances identified in M2.1 and M2.2 with regard to the frequency of monitoring: • air quality monitoring site PM10-1. An investigation confirmed that the disruption was as a result of a faulty powerline. Tahmoor actioned this incident immediately and installed a new power outlet and cable with appropriate weather protection.	**Low**	Tahmoor Coal actioned immediate repairs to rectify the power outage and get the monitoring unit back online as quickly as possible. No similar incidents have occurred since. No further action deemed necessary	N/A