

IEA Reference	IEA Recommendation	WCPL Action	Due Date
Development Approval DA 05-0021 (as modified)			
Schedule 3, Condition 35	Update Site Water Management Plan to identify revisions and version history.	No further action required, addressed in Draft Management Plan submitted for approval by DP&E	Complete
Environmental Assessments and Approvals			
EMS, Condition 1.2	Update EMS document and subsequent management plan to include revisions details and version control.	No further action required, addressed in Draft Management Plan yet to be approved by DP&E	Complete
Management Plans and Other Recommendations			
Rehabilitation Management Plan – Section 7.2	Reintroduce large woody debris across the site for habitat value - may include ground based timber and / or stag tree.	No further action required. Program has been implemented to relocate woody debris to rehabilitated mine areas.	31-October-2015
Rehabilitation Management Plan – Section 7.2	Include bushfire management in the AEMR.	As per the conditions of the WCPL Project Approval, Bushfire Management will be reported as per the yet to be approved Biodiversity Management Plan in the next Annual Review.	31-March-2016
Rehabilitation Management Plan– Section 7.4	Implement a rabbit control program	WCPL to develop, implement and document a rabbit control program	30-June-2015
Blast Management Plan – Section 8.4.2	Update email template to include all of the required information, or to have this requirement removed from the deed with ARTC (as these requirements are replicated within the ARTC deed).	WCPL to include all required information into email template to satisfy ARTC deed requirement. Currently WCPL satisfies the requirements of the ARTC's Hunter Valley Possession Request Form	30-June-2015
Blast Management Plan – Section 8.4.2	In relation to manned stations updated new management plan to remove or alter this requirement.	To be reviewed and amended in the yet to be approved Blast Management Plan during the next review as required within 3 months of the submission of the Independent Environmental Audit report and Annual Review.	30-June-2015
Blast Management plan – Section 8.4.2	Remove reference to nearest manned signal box or at least to clarify that there is not always a manned signal box nearby.	To be reviewed and amended in the yet to be approved Blast Management Plan during the next review as required within 3 months of the submission of the Independent Environmental Audit report and Annual Review.	30-June-2015
AQGGMP – Section 6.4 (Table 2)	Update AQGGMP table 2 to reflect decommissioned monitoring points.	No further action required. Changes to monitoring points addressed in Draft Air Quality Management Plan, yet to be approved by DP&E	Complete
Surface Water - Haul Road construction across Cumbo Creek and flood bund	It is recommended that the design and intent of the coffer dams be verified with the designers of the works and the area stabilised as soon as practicable to prevent erosion.	Coffer dams and associated Cumbo Creek culvert works are now complete, stabilised and will be reported on in the next AEMR	31-March-2016
Surface Water - Upslope Diversions	Upslope diversions as referenced in the EIS and management plans are no longer achievable in key locations (i.e. south of Pit 5). Recommended that this be recognised in the relevant management plans (i.e. surface water and MOP), and that diversions continue to be put in place where practicable.	To be reviewed and amended in the yet to be approved Site Water Management Plan during the next review as required within 3 months of the submission of the Independent Environmental Audit report and Annual Review.	30-June-2015
Surface Water – Long term batters (Keylah dump and Rail Loop)	It is recommended that potential measures for remediation of these batters be investigated.	Keylah Dump is currently being progressively rehandled in its entirety into pit voids during 2015. Therefore it is not practical to remediate batters to control erosion. However, water from Keylah dump is contained, controlled and directed into the mine water system for reuse. Investigation to be undertaken to determine appropriate measures to remediate rail loop batters, and implement if feasible.	31-December-2015
Groundwater Monitoring Program – Section 4	Water quality results are reviewed as they are generated and actions and investigations are instigated to explain exceedances where triggered.	No further action required. Protocol in place as per the yet to be approved Groundwater Monitoring Program	Complete
Groundwater Monitoring Program – Section 4.1	When management plans are created and reviewed, the persons who will be involved in the actual carrying out of the requirements are to be consulted with.	Consultation process has been developed for relevant personnel during and following the revision of environmental Management Plans	Complete & ongoing
Groundwater Monitoring Program– Section 7	Analytical results should be routinely reviewed as they are received and re-testing conducted if anomalous results are received that cannot be explained.	No further action required. Protocol in place as per the yet to be approved Groundwater Monitoring Program	Complete
Groundwater Monitoring Program– Section 7	Groundwater analytical and field results should be reviewed as soon as practicable to assess if repeat monitoring is required.	No further action required. Protocol in place as per the yet to be approved Groundwater Monitoring Program	Complete
Groundwater Monitoring Program– Section 7	Groundwater analytical and field results should be reviewed as soon as practicable to assess if repeat monitoring is required.	No further action required. Protocol in place as per the yet to be approved Groundwater Monitoring Program	Complete
Groundwater Monitoring Program– Section 9	It is recommended that future AEMRs contain information about the progress of the groundwater modelling and adequacy of predictions. The numbering in the groundwater section of the AEMR required revision.	Groundwater model will be reviewed as per the yet to be approved Groundwater Monitoring Program and reported in Annual Review's	31-March-2016
Site Water MP – Section 2	In relation to the Cumbo Creek Relocation Plan, it is recommended that WCPL develop this document ASAP and commence the approval process.	Cumbo Creek Relocation Plan is currently under development following revision of original commitment as per the EIS.	31-December-2015
SGWRP – Section 3.4	The new methodology, once approved, be adhered to with results presented in the AEMR.	Following approval of plan, monitored results will be reported in next Annual Review	31-March-2015
MOP (2014) – Section 2.4.9	Construct the first campaign of the Elevated Waste Rock Emplacement in Pit 2.	The first campaign of the Elevated Waste Rock Emplacement is now complete, currently commencing second campaign of construction.	Complete & ongoing
MOP (2014) – Section 2.4.12	Update Radiation warning Placards outside of CHPP and at storage container.	WCPL to replace existing signage with appropriate warning placards containing all required detail	30-June-2015
MOP (2014) – Section 3.3.3	Undertake sampling of tailings and coarse reject to monitor for evidence of acid generating potential. Investigate and implement procedures for identifying, tracking and verifying placement of coarse rejects. Ensure ongoing monitoring of surface water quality of surface water storages for pH.	Sampling of tailings and coarse reject is currently undertaken to determine acid forming potential. Course reject material is tracked via Wilpinjong's Leica vehicle management system, with all reject material placed below 3 metres of final surface level. Water quality sampling of mine water storages to be reviewed and amended in the yet to be approved Surface Water Management Plan during the next review as required within 3 months of the submission of the Independent Environmental Audit report and Annual Review. Check with Clark as per the mine waters monitoring.	30-June-2015
MOP (2014) – Section 3.3.5	WCPL to conduct soil assessments in context of salinity.	Sampling of topsoil currently undertaken to determine requirements for soil conditioning during the topsoil replacement and seeding programs. Currently no segregation of topsoil materials, segregation becomes applicable when disturbing Earthy Brown Soils as defined by the EIS.	As required.
MOP (2014) – Section 3.3.5	Utilise silt fencing or equivalent around stockpiles.	Silt fencing is installed around soil stockpiles to control potential loss of soil when necessary	Complete & ongoing
MOP (2014) – Section 7.2.8 and 7.2.9	Opportunistic inspections of rehabilitated areas are to be documented.	Opportunistic inspections to be documented as part of the Inspection Test Program, currently under development	30-September-2015
MOP (2014) – Section 7.2.12 and 7.2.15	Review of weed control program, with particular focus of St John's Wort.	Weed program reviewed, spraying complete, including areas of St John's Wort	Complete & ongoing
MOP (2014) – Section 8.3.1	Develop a framework for cattle grazing trial.	Framework to be developed for the proposed cattle trial to be undertaken within the MOP period 2014 - 2019. Progress regarding the framework and trial to be reported via Annual Returns	Within the term of the MOP 2014-2019 & progress reports made annually via Annual Return 31-March-2016
	Establish topsoil depth assessment.	Topsoil depth assessment to be develop as part of topsoil quantification program.	31-December-2015
	Document assessment of success of revegetation using the existing seed mix.	Rehabilitation success will be monitored as part Biodiversity Management Plan (yet to be approved). Results reported annually in the AEMR.	Within the term of the MOP (2014 - 2019) - Reported annually via AEMR