



Scott Coleman – Manager Environment
Illawarra Coal Holdings Pty Ltd
PO Box 514
Unanderra NSW 2526

Contact: Patrick Sullivan
Phone: (02) 9228 6306
Fax: (02) 9228 6355
Email: patrick.sullivan@planning.nsw.gov.au

Dear Mr Coleman

Dendrobium Mine – Independent Environment Audit Report

I refer to your letter dated 19 December 2014 forwarding the Independent Environmental Audit Report prepared by Kadenz Pty Ltd, dated 28 November 2014, including an action plan submitted under Condition 6 of Schedule 8 of approval DA 60-03-2001.

The Department has reviewed the audit report and Illawarra Coal's response to the recommendations made and is satisfied that the requirements of Condition 6 of Schedule 8 of the approval have generally been met.

It is noted that:

- Further detail in relation to bushfire management measures will be provided in the 2014/2015 AEMR;
- Further detail in relation to rail movements (total number of trains and tonnages over the year) will be provided in the 2014/2015 AEMR;
- The content of the Dendrobium mine website will be reviewed with any identified gaps closed by 30 March 2015;
- The observed subsidence exceedance above the starting end of LW9 will be addressed in the Longwall 10 End of Panel Report; and
- Groundwater monitoring sites below swamps will be installed should any government agency request additional monitoring.

Should you have any queries on this matter, please do not hesitate to contact Patrick Sullivan, Senior Compliance Officer, on (02) 9228 6306 or email patrick.sullivan@planning.nsw.gov.au.

Yours sincerely

4.2.15

Ben Harrison
A/Manager Compliance