

Attachment B: Proposed Actions to Address Corrective Action Requirements

Consent / licence / lease	Condition	CA ID	CA Requirement	WCPL Proposed Actions to Adress IEA's CA Requirements
SSD-6764	Schedule 3, Condition 30	CA01	<p>To ensure vigilance in relation to the management of chemical and hydrocarbon storage, a procedure should be developed with consideration to:</p> <ul style="list-style-type: none"> the chemical and hydrocarbon storage performance measures detailed in Table 6 of Schedule 3, Condition 30 of SSD-6764 refining the frequency of inspections of hazardous waste, chemicals and hydrocarbon storage and handling stored areas to ensure that these inspections occur regularly (i.e. monthly, at a minimum) documenting the results of, and tracking any actions identified during, inspections. <p>The SWMP should be updated to include reference to, and a summary of the requirements of, this procedure.</p>	<p>WCPL to review procedure for chemical and hydrocarbon storage performance and inspection measures. To be completed by the end of <u>Q2 2025</u>.</p> <p>Update SWMP accordingly to align with the reviewed procedure, this will include aligning frequency of inspections regarding chemical and hydrocarbon storage and documenting and recording inspections and a general summary of this procedural review. Update of SWMP to be completed by end of <u>Q2 2025</u>.</p>
	Schedule 3, Condition 31	CA02	<p>Implement actions to ensure monthly reviews of surface water and groundwater monitoring data are completed and that relevant agencies are notified as soon as practicable that an exceedance of trigger levels has occurred (as relevant), in accordance with the requirements of the SWMP (WI-ENV-MNP-0040) and GWMP (WI-ENV-MNP0041).</p>	<p>WCPL currently undertake this reporting via the Major Projects Portal, its noted that this action will be included (i.e. formalising) into both the SWMP and GWMP accordingly. Update of both the GWMP and the SWMP to be completed by end of <u>Q2 2025</u>.</p>
	Schedule 3, Condition 57	CA03	<p>Action the recommendation from the External Lighting Compliance Audit regarding adjusting the light fitting.</p>	<p>WCPL propose to internally investigate if the lighting adjustments were completed, as recommended by the previous external lighting audit report. If not carryout out the necessary adjustments and record evidence of this for future audits.</p> <p>In addition, WCPL propose to engage a suitably qualified person to complete an external lighting assessment to ensure all external lighting associated with the development complies with <i>Australian Standard AS4282 (INT) 1997 – Control of Obtrusive Effects of Outdoor Lighting</i> and implement their recommendations as applicable and record the evidence of implementation for future audits.</p> <p>To be completed by end of <u>Q1 2025</u></p>
	Schedule 5, Condition 5	CA04	<p>Submit the revised versions of SWMP and SWB required for submission on 30 September 2024 as soon as possible to DPHI.</p>	<p>WCPL propose to submit revised versions of the SWMP and SWB, in consideration of this 2024 IEA and respective corrective actions and opportunities for improvement as identified.</p> <p>Update the SWMP and SWB to be completed by end of <u>Q2 2025</u></p>
	Schedule 5, Condition 12	CA05	<p>Update the Mine website to ensure the currently approved versions of the ACHMP, SCMP and EMS are available.</p>	<p>Current approved versions of the ACHMP, SCMP and EMS to be uploaded by the <u>20 December 2024</u>.</p>

Consent / licence / lease	Condition	CA ID	CA Requirement	WCPL Proposed Actions to Address IEA's CA Requirements
Standard Conditions (Schedule 8A, Part 2) of the Mining Regulation 2016	Clause 16(3)	CA06	<p>Ensure evidence is collected internally to confirm relevant documents are published on the WCPL website in accordance with Clause 16(3) of the Standard Conditions (Schedule 8A, Part 2) of the Mining Regulation 2016, as follows:</p> <ul style="list-style-type: none"> RMP – within 14 days after it is amended, with the next revision of the RMP due to be submitted on 31 December 2024). Forward Programs and/or Annual Rehabilitation Report – within 14 days after it is given to the Secretary or amended. 	<p>To capture this, WCPL propose a minor update of the EMS. To be completed by end of Q2 2025</p>
	Clause 19(2)	CA07	<p>Should any change occur during the next audit period regarding the nominated person's contact details or the nominated person, ensure written notice is provided to the NSW Resources Regulator within 28 days after the change occurs.</p>	<p>To capture this, WCPL propose a minor update of the EMS. To be completed by end of Q2 2025</p>

Attachment C: Review of Opportunities for Improvement and Proposed Actions

Consent / licence / lease	Condition	CA ID	OFI Requirement	WCPL Review of OFIs and Proposed Actions	
SSD-6764	Schedule 3, Condition 23	OFI01	It is recommended that the site water balance is updated to extend its modelling period to cover the life of mine (i.e. 2033) as part of the 2022 review. This will help guide future water management decisions such as the introduction of sediment dams to enable the offsite release of surface runoff from rehabilitation areas, scale and extent of clean water diversions, required scale of water quality treatment for offsite discharge of mine water and potential need for mine water transfer with neighbouring mines.	Noted with future site water balance reviews by WCPL's groundwater/surface water specialist to extend its modelling period to cover the life of mine out to the end of December 2033. To be completed by end of <u>Q2 2025</u>	
	Schedule 3, Condition 24	OFI02	Implementation of contingency measures for private water supply users is dependent on notification from the user (i.e. Wollar Public School) to WCPL that there has been "a decrease in water level and/or reduction in yield from the bore". The Wollar Public School bore groundwater level should be monitored regularly (i.e., quarterly) to record seasonal groundwater trends and levels, noting that the Wollar School has been in recess for 3 years and may not re-open.	Noted with the Wollar Public School bore groundwater level monitoring to be added during the forthcoming review of the GWMP. The frequency of monitoring the bore will be subject to advice from WCPL's groundwater specialist. Access to the bore will be subject to approval from the NSW Department of Education. To be completed by end of <u>Q2 2025</u>	
	Schedule 3, Condition 29	OFI03	The clean water diversion upslope of Pit 6 is to be installed to minimise clean water runoff into the mine water system. It is recommended that the Pit 6 clean water diversion is installed via pushing up topsoil material from the low (disturbed) side of the channel, compacting and then seeding. This will allow runoff from the upslope (undisturbed) side of the channel to flow through existing vegetation against the compacted topsoil bund that should have a better opportunity to revegetate. This will prevent the runoff being exposed to sodic subsoils. Based on site observations, the majority of the Pit 6 diversion appeared suitable. As the statements in the Annual Reviews for the 2024 IEA audit period indicate that the Pit 6 diversion has not yet been installed. Therefore, OFI14 from the 2021 IEA is reproduced in the 2024 IEA.	WCPL are currently prioritising water diversion structures in Pit 8 based on risk. WCPL are committed to installing the necessary clean water diversion infrastructure for Pit 6, this is scheduled for implementation during <u>Q4 2025</u> .	
			OFI04	Complete a cross-check of the 2022 and 2024 revisions of the GWMP, and update the 2024 revision of the GWMP to ensure all relevant updates made in the 2022 revision of the GWMP are adopted	WCPL propose to submit revised versions of the GWMP, in consideration of this 2024 IEA and respective corrective actions and/or opportunities of improvement as identified. Update the GWMP to be completed by end of <u>Q2 2025</u>
	Schedule 3, Condition 30	OFI05	Ensure future leachability tests on spoil and reject material, and subsequent comparison in Annual Reviews, also include selenium.	Noted however Appendix C of the 2023 Groundwater Compliance report prepared by SLR for the Annual Review provides the results of the metal species and major ions, which includes bores located in spoil/final landforms. Whilst Arsenic and Molybdenum are presented in the report, Selenium results are currently not. WCPL to include Ar, Mo and Se result in the forthcoming 2024 Annual Review. To be completed by end of <u>Q1 2025</u> WCPL propose to submit revised versions of the GWMP, in consideration of this 2024 IEA and respective corrective actions and/or opportunities of improvement as identified. Update the GWMP to be completed by end of <u>Q2 2025</u>	

Consent / licence / lease	Condition	CA ID	OFI Requirement	WCPL Review of OFIs and Proposed Actions
EPL12425	Condition M2.1	OFI05	Where discharge occurs at LDP 30, ensure future EPL Monthly Monitoring Reports report pH and EC results in addition to NTU.	<p>Noted, although EPL12425 only states a turbidity value limit of 50 NTU. WCPL will update the SWMP to capture all grab samples taken during discharge to report on pH, EC and NTU.</p> <p>Update the SWMP to be completed by end of <u>Q2 2025</u></p>