

**Table A1: Development Consent (DA 29/95 MOD 6) Conditions relevant to the Extraction Plan**

Condition No.	Condition Requirement	Addressed in EP
Schedule 3, Condition 3A	<b>Extraction Plan</b> The Proponent shall prepare and implement an Extraction Plan for all second workings in the Longwalls B1-B3 mining area to the satisfaction of the Secretary. This plan must:	This Extraction Plan
	(a) be prepared by a team of suitably qualified and experienced experts whose appointment has been endorsed by the Secretary, and be approved by the Secretary prior to the commencement of any second workings covered by the Extraction Plan;	S3.1
	(b) include a detailed plan for the second workings, which has been prepared to the satisfaction of DRE, and provides for adaptive management;	Graphical Plans
	(c) include detailed plans of any associated surface construction works;	Not Applicable
	(d) include the following to the satisfaction of DRE:	
	• a coal resource recovery plan that demonstrates effective recovery of the available resource;	Appendix K
	• predictions of the subsidence effects and subsidence impacts of the proposed second workings, incorporating any relevant information that has been obtained since the preparation of EA (MOD6); and	S2.3
	• a Subsidence Monitoring Program to: <ul style="list-style-type: none"> <li>○ validate the subsidence predictions; and</li> <li>○ analyse the relationship between the subsidence effects and subsidence impacts of the proposed second workings and any ensuing environmental consequences;</li> </ul>	Appendix J
	(e) include a: <ul style="list-style-type: none"> <li>• Water Management Plan, which has been prepared in consultation with OEH and DPI-Water, to manage the environmental consequences of second workings on water resources (including flooding and ponding and alluvial aquifers);</li> </ul>	Appendix E
	• Biodiversity Management Plan, which has been prepared in consultation with OEH, to monitor and manage the potential environmental consequences of second workings on aquatic and terrestrial flora and fauna, with a specific focus on threatened species;	Appendix G
	• Land Management Plan, to manage the potential environmental consequences of second workings on steep slopes and land in general;	Appendix F
	• Built Features Management Plan, which has been prepared in consultation with the owner of the relevant feature, to manage the potential environmental consequences of second workings on any built features; and	Appendix H
	(f) include a Public Safety Management Plan, which has been prepared in consultation with DRE, to ensure public safety in the mining area.	Appendix I

Condition No.	Condition Requirement	Addressed in EP										
Schedule 3, Condition 3D	<b>Provisions of Biodiversity Offsets</b> If subsidence impacts associated with EA (MOD 6) cause significant adverse impacts to threatened species, populations, habitats and/or endangered ecological communities and the Secretary determines that:											
	(a) it is not reasonable or feasible to remediate the impact or environmental consequences; or											
	(b) remediation measures implemented by the Applicant have failed to satisfactorily remediate the impact or environmental consequence, then the Applicant shall provide a suitable offset to compensate for the impact or environmental consequence, to the satisfaction of the Secretary. <i>Note: An offset required under this condition must be proportionate with the significance of the impact or environmental consequence.</i>	Appendix G										
Schedule 3, Condition 28	<b>Rehabilitation Objectives</b> The Applicant shall achieve the rehabilitation objectives in Table 6 to the satisfaction of DRE. <i>Table 6: Rehabilitation Objectives</i> <table><tr><th>Domain</th><th>Rehabilitation objective</th></tr><tr><td>Surface Infrastructure</td><td>To be decommissioned and removed, unless DRE agrees otherwise</td></tr><tr><td>Land affected by the development (including watercourses and steep slopes)</td><td>Rehabilitate the site so that landuse and ecosystem function is the same as pre-mining and consistent with the surrounding landform  Reduce safety hazards to no more than those existing pre-mining  Minimise erosion risk</td></tr><tr><td>Built features</td><td>Repair/restore/replace to pre-mining condition or better, unless a claim under the <i>Mine Subsidence Compensation Act 1961</i> is made for the repairs, restoration or replacement</td></tr><tr><td>Community</td><td>Minimise the adverse socio-economic effects associated with mine closure</td></tr></table>	Domain	Rehabilitation objective	Surface Infrastructure	To be decommissioned and removed, unless DRE agrees otherwise	Land affected by the development (including watercourses and steep slopes)	Rehabilitate the site so that landuse and ecosystem function is the same as pre-mining and consistent with the surrounding landform  Reduce safety hazards to no more than those existing pre-mining  Minimise erosion risk	Built features	Repair/restore/replace to pre-mining condition or better, unless a claim under the <i>Mine Subsidence Compensation Act 1961</i> is made for the repairs, restoration or replacement	Community	Minimise the adverse socio-economic effects associated with mine closure	Land Affected by the project: Appendix F – LMP  Built Features: Appendix H - BFMP
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Schedule 3, Condition 29	<b>Progressive Rehabilitation</b> To the extent that mining operations permit, the Applicant shall carry out rehabilitation progressively, that is, as soon as reasonably practicable following the disturbance.	Appendix F Appendix G										
Schedule 5, Condition 5	<b>Annual Reporting</b> By the end of September each year, unless the Secretary agrees otherwise, the Applicant shall review the environmental performance of the development to the satisfaction of the Secretary. This review must:											
	(a) describe the development (including any rehabilitation) that was carried out in the previous year to 30 June, and the development that is proposed to be carried out over the current year to 30 June;	S5.1										
	(b) include a comprehensive review of the monitoring results and complaints records of the development over the previous year to 30 June, which includes a comparison of these results against the: <ul style="list-style-type: none"><li>relevant statutory requirements, limits or performance measures/criteria;</li><li>monitoring results of previous years; and</li><li>relevant predictions in the EIS and EA (MOD5) and EA (MOD 6);</li></ul>	S5.1										

<b>Condition No.</b>	<b>Condition Requirement</b>	<b>Addressed in EP</b>
	(c) identify any non-compliance over the past year, and describe what actions were (or are being) taken to ensure compliance;	S5.1
	(d) identify any trends in the monitoring data over the life of the development;	S5.1
	(e) identify any discrepancies between the predicted and actual impacts of the development, and analyse the potential cause of any significant discrepancies; and	S5.1
	(f) describe what measures will be implemented over the next year to improve the environmental performance of the development.Fst	S5.1