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WHC PLN NAR ABORIGINAL CULTURAL HERITAGE MANAGEMENT PLAN

NARRABRI MINE

ABORIGINAL CULTURAL HERITAGE MANAGEMENT PLAN



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Acronyms and abbreviations

| Acronym | Description |
|------------|--|
| ACHA | Aboriginal Cultural Heritage Assessment |
| AHIP | Aboriginal Heritage Impact Permit |
| ACHMP | Aboriginal Cultural Heritage Management Plan (this document) |
| AHIMS | Aboriginal Heritage Information Management System |
| ATSIHP Act | Aboriginal and Torres Strait Islander Heritage Protection Act 1984 (Cth) |
| BOA | Biodiversity Offset Area |
| CCC | Community Consultative Committee |
| Cwlth | Commonwealth |
| DECCW | The former NSW Department of Environment, Climate Change and Water |
| DPE | NSW Department of Planning and Environment |
| EA | Environmental Assessment |
| EIS | Environmental Impact Statement |
| EMS | Environmental Management Strategy |
| EP&A Act | Environmental Planning and Assessment Act 1979 (NSW) |
| EPBC Act | Environment Protection and Biodiversity Conservation Act 1999 (Cth) |
| GNAC | Gomeroi Narrabri Aboriginal Corporation |
| IEA | Independent Environmental Audit |
| km | kilometre |
| LW | longwall panel |
| m | metre |
| ML | Mining lease |
| Mt | million tonnes |
| Mtpa | million tonnes per annum |
| NLALC | Narrabri Local Aboriginal Land Council |
| NCOPL | Narrabri Coal Operations Pty Ltd |
| NNTT | National Native Title Tribunal |
| NP&W Act | National Parks and Wildlife Act 1974 (NSW) |
| OEH | The former NSW Office of Environment and Heritage |
| RAP | Registered Aboriginal Party |
| ROM | run of mine |
| WHC | Whitehaven Coal Limited |



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1. Introduction

1.1 Background

The Narrabri Mine is an existing underground coal mining operation situated in the Gunnedah Coalfield. It is located approximately 25 kilometres (**km**) south-east of Narrabri and approximately 60 km north-west of Gunnedah, within the Narrabri Shire Council Local Government Area in NSW. The Narrabri Mine includes an underground coal mine, a coal handling and preparation plant, and associated rail siding and surface infrastructure.

The Narrabri Mine is operated by Narrabri Coal Operations Pty Ltd (**NCOPL**), on behalf of the Narrabri Mine Joint Venture¹, which consists of two Whitehaven Coal Limited (**WHC**) wholly owned subsidiaries, and other joint-venture partners. The underground mine is covered by Mining Lease (**ML**) 1609 which covers an area of 5,298 hectares (**ha**) for the predominant purpose of mining for coal from the Hoskissons Coal Seam.

Stage 1 of the Narrabri Mine was approved in November 2007 under Part 3A of the *Environmental Planning and Assessment Act 1979* (**EP&A Act**). Construction of the mine and supporting infrastructure commenced in 2008, with production using a continuous miner commencing in 2010. Following the approval of the Stage 2 Environmental Assessment (R.W Corkery & Co., 2009) (the **EA**) and the issue of the Stage 2 Project Approval 08_0144 (**Project Approval**) in July 2010, and *Environment Protection and Biodiversity Conservation Act 1999* (**EPBC Act**) approval (2009/5003) in January 2011, the Narrabri Mine was converted to an 8 million tonnes per annum (**Mtpa**) run of mine (**ROM**) longwall mining operation, which commenced in 2012.

The Project Approval has been subsequently modified on a number of occasions. The environmental assessment for Modification 5 (Resource Strategies, 2015) (**MOD 5**), approved in December 2015, changed the mine geometry by reducing the number of longwall (**LW**) panels from 26 to 20, increased some LW panel widths and increased the production to 11 Mtpa of ROM coal until July 2031.

Modification 7, the most recent modification of the Project Approval, was approved on 23 November 2021. The environmental assessment for Modification 7 (Resource Strategies, 2021) (**MOD 7**) describes the change in mining method within the extent of the previously approved LW 201 and LW 202 and allows for up to 0.7 Mtpa via bord and pillar extraction at pillar reduction panels Cut and Flit (**CF**) 201 to CF 205. There is no change to the previously approved longwall panels LW 203 to LW 209. The bord and pillar mining will occur concurrently with existing longwall operations for a period of approximately five years, with the maximum ROM coal production rate remaining within the approved limit of 11 Mtpa.

The Narrabri Mine Stage 2 underground mining layout is shown in Figure 1-1.

¹ For full details on the joint venture ownership, refer to the introduction of the Environmental Management Strategy.





LEGEND

MI 1609

Stage 2 underground mining layout

- - Namoi River pipeline

■ Ventilation complex (upcast-decommissioned)

Ventilation complex (upcast)

O Ventilation complex (downcast)



-- Railway

Watercourse





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Figure 1-1

Underground Mining Layout



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1.2 Purpose and scope

This Aboriginal Cultural Heritage Management Plan (**ACHMP** or **Plan**) has been developed in accordance with Schedule 4, Condition 23 of the Project Approval, the applicable Commonwealth and NSW State regulatory framework, and the requirements of Heritage NSW and the Registered Aboriginal Parties (**RAPs**).

This ACHMP incorporates site protection measures associated with the Narrabri Mine approved disturbance areas. It defines the tasks, scope and conduct of all Aboriginal cultural heritage management activities to ensure compliance with the Project Approval and will remain in place for the life of mine.

This ACHMP describes how the impact of activities required for the Narrabri Mine on Aboriginal cultural heritage will be managed such that, to the greatest extent possible, there is no impact on Aboriginal cultural heritage. Where the impact cannot be avoided, the impact on any Aboriginal cultural heritage will be minimised, and other reasonable and feasible management measures, as appropriate, will be implemented to minimise or mitigate harm.

This Plan forms part of the Narrabri Mine Environmental Management System and is supported by the Environmental Management Strategy (**EMS**) required under Schedule 6, Conditions 1 of the Project Approval.

1.3 Objectives

The objectives of this ACHMP are to:

- provide detail of the relevant statutory requirements, including any relevant approval, licence or lease conditions;
- provide detail on the predicted impacts on Aboriginal cultural heritage sites and values;
- describe the management and mitigation measures to protect, monitor and manage Aboriginal cultural heritage sites and values within the approved disturbance area;
- provide a precise set of procedures and protocols that include:
 - appropriate archaeological investigation and recording of all identified Aboriginal objects within the approved disturbance areas, with a particular focus on site Mayfield GG1; and
 - management activities for the protection and conservation of tangible and intangible cultural heritage values within the mine site, including ongoing consultation with the RAPs.
- provide for the management of suspected human remains and any new Aboriginal objects, including provisions for burials, over the life of mine;
- provide a strategy for the care, control and storage of Aboriginal objects salvaged on the site, both during the life of the development and in the long-term;
- describe the protocol for managing and reporting any incident, non-compliance or exceedance of any impact assessment or performance criterion, complaint, or failure to comply with other statutory requirements;
- detail the regulatory reporting requirements;
- describe the NCOPL training and awareness requirements to ensure all workers receive suitable Aboriginal cultural heritage training/inductions prior to carrying out any activities which may cause impacts to Aboriginal objects or Aboriginal places;
- describe the protocol for periodic review of this Plan; and
- identify the roles and responsibilities for implementation of this Plan.



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1.4 Preparation and consultation

The initial ACHMP for the Stage 2 operations was prepared in consultation with the Gomeroi Narrabri Aboriginal Corporation (**GNAC**) and the Narrabri Local Aboriginal Land Council (**NLALC**) in 2011. The consultation was undertaken in accordance with the *Aboriginal Cultural Heritage Consultation Requirements for Proponents* (DECCW, 2010).

Revision 4 of the ACHMP was prepared following the detailed survey of LW 108 to LW 113 for which the RAPs provided their advice on the suitability of the survey methodology. The revised version on the Plan was prepared in consultation with the NSW Department of Environment and Heritage (formerly the Office of Environment and Heritage [**OEH**]), the NLALC and the GNAC. The Department of Planning and Environment (**DPE**) (formerly the Department of Planning, Industry and Environment [**DPI&E**]) approved the ACHMP (v4) on 3 October 2019.

NCOPL has since conducted a review of Revision 4 with minor edits made to reflect the progression of mining and management required for specific Aboriginal cultural heritage sites. Updates also included new sites identified during the Stage 3 Environmental Impact Assessment (**EIS**) (part of which covers the Stage 2 mining area for the 200-longwall series), and the Narrabri Mine's internal 'site number' references were replaced with the Aboriginal Heritage Information Management System (**AHIMS**) reference number. The revised plan was provided to the NLALC and the GNAC on 3 December 2020. Heritage NSW received the draft plan following consultation with the RAPs and noted on the 19 August 2021 evidence of consultation with the RAPs, and that the proposed changes to the Plan were relatively minor and that no issues were raised by the RAPs in relation to the minor updates.

Revision 5 of the plan was then submitted to DPE for approval on 6 May 2021. NCOPL received a Request for Information (**RFI**) from DPE on 15 May 2022, however Revision 5 of the Plan was withdrawn from assessment on the basis of the proposed submission of the Stage 3 ACHMP.

Due to an unexpected delay in receiving Commonwealth approval for the Stage 3 Project, NCOPL are currently revising the secondary approval strategy to ensure the continuation of mining operations under the Stage 2 Project Approval (PA 08_0144). This requires the Stage 2 ACHMP to be revised in accordance with Schedule 6 Condition 3 of the Project Approval. No material updates have been made since Revision 5 was submitted.

Notwithstanding the above, Revision 6 of the Stage 2 ACHMP (this Plan) has incorporated relevant commitments made in the recently approved Stage 3 ACHMP to ensure alignment with contemporary requirements and expectations. As the extensive consultation was carried out for Revision 5 and the approved Stage 3 ACHMP, the consultation completed to date is considered adequate and relevant. Accordingly, no further consultation has been conducted for Revision 6.

Appendix A provides evidence of consultation undertaken for Revision 5 of the Stage 2 ACHMP.

1.5 Access to information

In accordance with Schedule 6, Condition 10 of the Project Approval, the ACHMP will be made publicly available on the WHC website following approval by the DPE. Any subsequent revision of the ACHMP approved by the DPE will be made publicly available on the website, and the superseded version will be removed to ensure the information is kept up to date. A copy of this Plan will also be kept on the Narrabri Mine site server. Any printed copies of this Plan are uncontrolled.



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2. Roles and responsibilities

All NCOPL employees and contractors (and their sub-contractors) are responsible for the environmental performance of their activities and for complying with all legal requirements and obligations. All personnel will be required to comply with the statutory approval requirements of the activities they undertake, and any potential environmental impacts from all activities will be managed in accordance with the relevant strategies, plans and programs.

In accordance with Schedule 6, Condition 1 of the Project Approval, the EMS sets out the roles, responsibilities, authorities, and accountabilities of all key personnel involved in the environmental management of operations at Narrabri Mine, which encompasses the requirements and obligations under this ACHMP.



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3. Statutory requirements

3.1 Environment Protection and Biodiversity Conservation Act 1999 (Cwlth)

The EPBC Act establishes the National Heritage List, which includes natural, Indigenous, and historic places of outstanding heritage value to the nation. Under the EPBC Act, there are penalties for anyone who takes an action that has or will have a significant impact on the Indigenous heritage values of a place that is recognised in the National Heritage List.

The Act also establishes the Commonwealth Heritage List, which includes places on Commonwealth lands and waters or under Australian Government control that have Indigenous heritage significance. In addition, the Act protects heritage on Commonwealth land and from actions undertaken by the Commonwealth.

3.1.1 EPBC Act approval

The Narrabri Mine was granted EPBC 2009/5003 in 2011 issued under the EPBC Act (last varied on 24 March 2021).

3.2 Environmental Planning and Assessment Act 1979

The EP&A Act requires that environmental and heritage impacts are considered by consent authorities prior to granting development approval. The original approvals for the Narrabri Mine were obtained under the Part 3A, 'Major Projects' provisions of the EP&A Act. While Part 3A has since been repealed, it remains applicable to NCOPL under transitionary provisions. Under Section 75U(d) of these provisions, an Aboriginal Heritage Impact Permit (AHIP) under the NP&W Act (NSW) is not required for a project approved under Part 3A. In such instances, management of Aboriginal heritage follows the applicable Aboriginal assessment guidelines and any relevant Statement of Commitments (SoC) included in the Project Approval, which usually requires the development of a regulator-approved Aboriginal Cultural Heritage Management Plan.

3.2.1 Project approval

This Plan has been developed in accordance with Schedule 4, Condition 23 of the Project Approval. In accordance with Schedule 6 Condition 2(b), Appendix B, Table B-1 provides a summary of the relevant Project Approval conditions relating to Aboriginal cultural heritage and outlines the section of the ACHMP in which each of these conditions have been addressed.

In accordance with Schedule 6 Condition of the Project Approval, the ACHMP must include:

- relevant limits or performance measures/criteria and specific performance indicators for Aboriginal cultural heritage;
- a description of the measures to comply with the relevant statutory requirements, limits, or performance measures/criteria;
- a program to monitor and report on the:
 - impacts and environmental performance of the project; and
 - effectiveness of any management measures.
- a contingency plan to manage any unpredicted impacts and their consequences; and



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 a program to investigate and implement ways to improve the environmental performance of the project over time.

The SoCs (Appendix 3 to the Project Approval) relating to Aboriginal cultural heritage are detailed in Appendix B, Table B-2 which includes a cross reference to the section of the ACHMP in which each of these commitments have been addressed.

3.3 Mining Act 1992

The *Mining Act* 1992 (**Mining Act**) provides an integrated framework for the effective regulation of authorisations for prospecting and mining operations and compensation to landholders for loss or damage resulting from such operations. The Act also encourages ecologically sustainable development by ensuring mineral resources are identified and developed in ways that minimise impacts on the environment.

The *Native Title Act 1993* (Cwlth), in conjunction with the Mining Act (where applicable), will be complied with in relation to the mining lease.

3.3.1 Mining lease

NCOPL are the holder of Mining Lease 1609 (**ML 1609**) issued in January 2008. NCOPL are required to implement all practicable measures to prevent and/or minimise any harm to the environment that may result from the construction, operation, or rehabilitation of the development.

This Plan will be updated with any relevant conditions associated with future mining leases once these have been granted.

3.4 National Parks and Wildlife Act 1974

The NP&W Act provides blanket protection for Aboriginal objects (material evidence of Indigenous occupation) and Aboriginal places (areas of cultural significance to the Aboriginal community) across NSW. An Aboriginal place is any place declared to be an Aboriginal place by the Minister for the Environment, under section 84 of the Act. An Aboriginal object is defined as:

Any deposit, object or material evidence (not being a handicraft made for sale) relating to the Aboriginal habitation of the area that comprises New South Wales, being habitation before or concurrent with (or both) the occupation of that area by persons of non-Aboriginal extraction and includes Aboriginal remains.

It is an offence to disturb Aboriginal objects or places without an AHIP administered under section 90 of the Act, or consent under Part 3A of the EP&A Act. In addition, anyone who discovers an Aboriginal object is obliged to report the discovery to the relevant authorities. Part 6 of the NP&W Act is administered by Heritage NSW.

NCOPL will not destroy damage or deface any known Aboriginal objects (as defined in the NP&W Act) without the written approval of the Secretary.



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3.5 Native Title Act 1993 (Cwlth)

The *Native Title Act 1993* provides recognition and protection for native title by establishing the National Native Title Tribunal (**NNTT**) to administer native title claims to rights and interests over lands and waters by Aboriginal people. The NNTT also administers the future act processes that attract the right to negotiate under the *Native Title Act 1993*.

The Native Title Act 1993, where applicable, will be complied with in relation to the mining lease.

3.6 Aboriginal and Torres Strait Islander Heritage Protection Act 1984 (Cwlth)

The Aboriginal and Torres Strait Islander Heritage Protection Act 1984 (ATSIHP Act) protects areas and objects that are of particular significance to Indigenous people. The ATSIHP Act allows the Environment Minister, on the application of an Aboriginal person or group of persons, to make a declaration to protect an area, object or class of objects from a threat of injury or desecration.

There are no areas, objects or class of objects within or adjacent to the Narrabri Mine that are protected under the ATSIHP Act.

3.7 Aboriginal Land Rights Act 1983

The Aboriginal Land Rights Act 1983 allows for the transfer of ownership to a Local Aboriginal Land Council of vacant Crown Land not required for an essential purpose or for residential land. These lands are then managed and maintained by the Local Aboriginal Land Council.

Consultation throughout all stages of mine development has been conducted with the NLALC. The NLALC will be actively consulted regarding mine operations and rehabilitation activities that may have an impact on Aboriginal cultural heritage values.

3.8 Relevant guidelines, codes, and standards

The following guidelines have been utilised during the preparation of the ACHMP:

- Dhawura Ngilan: A vision for Aboriginal and Torres Strait Islander heritage in Australia (Heritage Chairs
 of Australia and New Zealand 2020);
- Aboriginal Cultural Heritage Consultation Requirements for Proponents 2010 (Department of Environment, Climate Change and Water [DECCW] 2010);
- Code of Practice for Archaeological Investigation of Aboriginal Objects in New South Wales (DECCW 2010);
- Due Diligence Code of Practice for the Protection of Aboriginal Objects in New South Wales (DECCW 2010);
- Guide to Investigating, Assessing and Reporting on Aboriginal Cultural Heritage in NSW (OEH 2011);
- The Burra Charter: The Australia ICOMOS Charter for Places of Cultural Significance (Australia International Council on Monuments and Sites 2013);
- Aboriginal Cultural Heritage: Standards and Guidelines Kit (NSW National Parks and Wildlife Service 1997);
- Ask First: A Guide to Respecting Indigenous Heritage Places and Values (Australian Heritage Commission 2002);



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- Engage Early Guidance for proponents on best practice Indigenous engagement for environmental assessments under the Environment Protection and Biodiversity Conservation Act 1999 (EPBC Act) (Commonwealth Department of Environment and Energy 2016); and
- NSW Minerals Industry Due Diligence Code of Practice for the Protection of Aboriginal Objects (NSW Minerals Council 2010).



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4. Existing environment

4.1 Aboriginal history

Aboriginal people of the Kamilaroi (or Gamilaraay) language group occupied the North West Slopes and Plains at the time of European contact. The territory of the Kamilaroi extended from Singleton in the south to the Warrumbungle Mountains in the west and incorporated areas today associated with Quirindi, Tamworth, Narrabri, Boggabri, Walgett, Moree and Mungindi in northern NSW, as well as some parts of southern Queensland. Tribal boundaries were linked with physiographic features (e.g. mountain ranges) and should not be considered as rigid lines in the landscape.

European observers noted that the Kamilaroi were hunter-fisher-gatherers who appeared to lead a seminomadic lifestyle. Much of the country close to the river consisted of open woodland where Aboriginal landscape management practices, such as cold season burn-offs, had modified the landscape to make it more productive (i.e. attracting grazers).

In the past 150 years, pastoralist activities, farming, forestry, mining and other intensive land management practices have combined to significantly alter the fabric of the North West Slopes and Plains landscape. Changes in fire regime have also resulted in the development of more intense bushfires. As a result of these influences, it is likely that the majority of artefact scatters have either been significantly disturbed or eroded, while the potential for traditional scarred trees to survive clearing and logging activities, as well as fire, is considered to be low.

4.2 Natural resources

A variety of natural resources would have been available to the local Aboriginal population. The Kamilaroi caught fish, eels, freshwater crayfish, yabbies, tortoises and freshwater mussels in the Namoi River and other streams and wetlands in the region. Watercrafts were constructed from large slabs of bark cut from river red gum trees.

Reed nets were used to catch birds, whose eggs were also collected. Other animals that Kamilaroi hunted included kangaroos, wallabies, possums, emus, echidnas, lizards, snakes, and frogs. A wide variety of plant foods were also collected, including wild orange, native lime, tubers, yams, and roots.

4.3 Previous archaeological investigations

Since 2007, a number of Aboriginal cultural heritage surveys and assessments have been conducted for the development of Narrabri Mine, as summarised below²:

- 2007 an initial Aboriginal archaeology survey was conducted for the Pit Top Area to accompany the Stage 1 Narrabri Coal Project Environmental Assessment;
- 2009 an investigation was then conducted for the initial longwall mining area and associated infrastructure to support the Stage 2 EA;
- 2009 a comprehensive survey of former LW 1 to LW 7 and water pipeline was conducted, as well as
 preliminary reconnaissance of former LW 8 to LW 26 which were considered as having higher potential
 for Aboriginal site occurrence and identification;
- 2010 the spatial extent of known Aboriginal sites within former LW 1 to LW 5 was investigated;

² all Aboriginal cultural surreys and assessments were undertaken in consultation with the RAPs.



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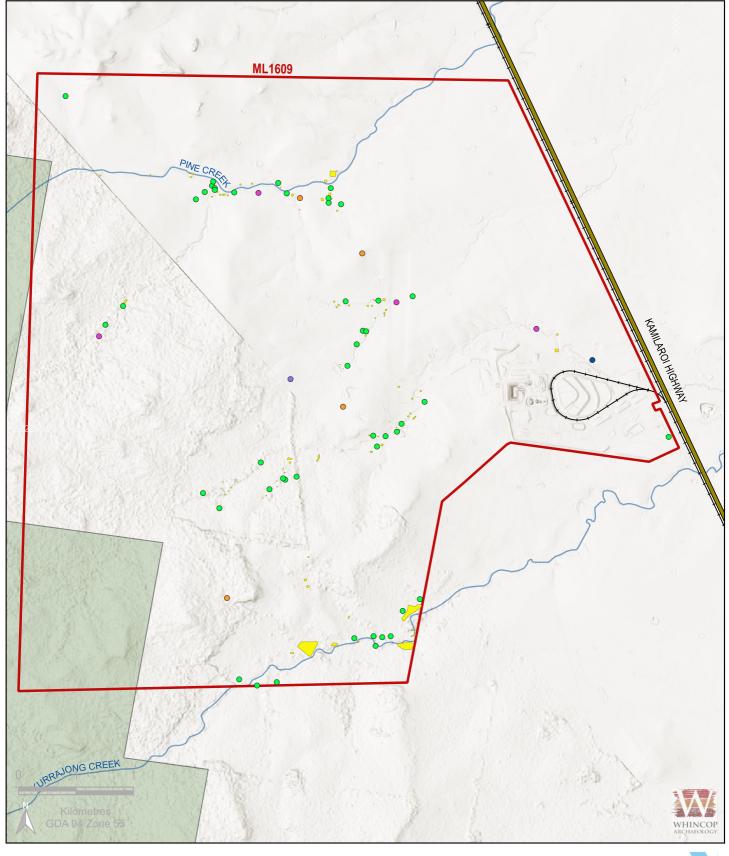
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- 2012 followed by another detailed archaeological investigation above former LW 6 and LW 7;
- 2012 an archaeological survey above former LW 2 and LW 3 to assess potential axe grinding grooves (GGs);
- 2013 an archaeological survey was conducted above former LW 8 to LW 13 as part of MOD 5;
- 2015 an Aboriginal Cultural Heritage Assessment (ACHA) was then prepared for the Narrabri Mine for MOD 5;
- 2018 an archaeological survey was conducted above former LW 118 to LW 120;
- 2019 a comprehensive archaeological survey was undertaken for Narrabri Mine Stage 3 Extension Project within land subject to the proposed expansion. Due to the size and extent of the investigation area, the site was divided into 124 discrete survey units based on property, landform, and accessibility. The ACHA was conducted in accordance with the Secretary's Environmental Assessment Requirements over proposed LW 203 to LW 210. The survey was informed by the archaeological predictive model and focused on areas:
 - containing mature native trees in association with the larger creeks and drainage lines;
 and/or
 - within 200 m of a named watercourse and/or 100 m of a mapped drainage line and/or 50 m of a known Aboriginal cultural heritage site and on slopes no greater than 30°; and/or
 - where sandstone outcrops are likely to occur.

4.4 Aboriginal cultural heritage sites

Recent searches of the AHIMS database (Search IDs 786667 and 789740 – see Appendix C) revealed records for 169 locations, of which two are outside the mining lease, five have been incorporated into larger sites and nine have been salvaged. As a result, a total of 153 'valid' Aboriginal cultural heritage sites are knowingly located within the Narrabri Mine ML 1609 boundary, including 96 artefact scatters, 47 isolated finds, four grinding grooves, four scarred trees, a hearth, and an Aboriginal Resource and Gathering site (refer to Figure 4-1). Archaeological investigations at the mine have determined that artefact scatters are generally located in close proximity to creeks and drainage lines, in particular Kurrajong Creek and its tributaries. Artefact densities quickly reduce with an increase in distance from water. This phenomenon is well attested across the broader Gunnedah Basin, with archaeological investigations at nearby mines (Maules Creek, Boggabri, Tarrawonga, and Vickery) confirming the close relationship between artefact density and water.

Appendix D, Table D-1 provides the full list of Aboriginal cultural heritage sites for the Narrabri Mine. The sites are listed according to their AHIMS ID; the original site numbers assigned by NCOPL have been removed. All Aboriginal cultural heritage sites are now referenced in this Plan by the registered site name and AHIMS ID (e.g. Pine Creek T2/OS 1 AHIMS 19-3-0084). Figure 4-2 provides an overview of the Aboriginal cultural heritage sites in relation to the approved surface disturbance footprint.







LEGEND



Railway

Watercourse

State forest

Aboriginal sites

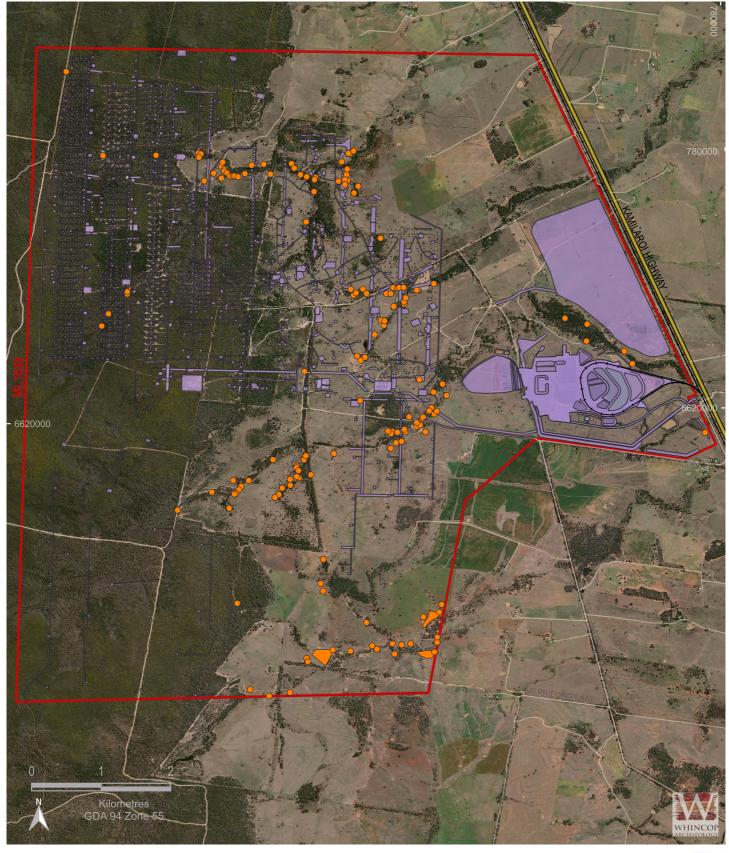
- **Grinding Grooves**
- Hearth
- Isolated artefact
- Resource site
- Scarred Tree

Artefact Scatter



NARRABRI MINE

FIGURE 4-1 Aboriginal Cultural Heritage Sites





ONWARD

LEGEND

ML1609Surface disturbance footprintAboriginal sitesHighwayRoadsRailway

NARRABRI MINE

FIGURE 4-2

Aboriginal Cultural Heritage Sites Relative to Surface Disturbance



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4.5 Aboriginal community consultation

Comprehensive consultation was undertaken for the Narrabri Mine Stage 1 and Stage 2 assessments in accordance with the relevant legislation and guidelines. Consultation mechanisms included information sessions, public notices, written and verbal correspondence, archaeological survey attendance and site inspections.

4.6 Cultural values

Consultation regarding cultural values established several themes of traditional knowledge, these are:

- Inter-connectedness of places traditionally, Kamilaroi people are considered to have traversed the broader region for trade, hunting and foraging along established routes defined by the topography (e.g. certain creek lines and ridgelines);
- 'Nature' and 'Culture' some Aboriginal people do not make a clear distinction between the natural
 world and culture, as the two things are closely intertwined (e.g. totemic species). RAPs identified
 some flora and fauna species of traditional importance to them; and
- Access some Kamilaroi people have a keen interest in their history and traditions, and they wish to be afforded opportunities to access Country.



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5. Predicted impacts

Aboriginal cultural heritage sites have the potential to be indirectly impacted as a result of:

- subsidence associated with underground mining activities;
- potential ponding of surface water as a result of subsidence;
- deposition of dust generated by mining;
- accidental disturbance by peripheral activities; and
- inappropriate visitation of known Aboriginal cultural heritage sites, including the unauthorised removal of Aboriginal objects.

5.1 Scientific significance

The assessment of cultural heritage value or 'significance' is a fundamental component of the heritage management process in that it assists in determining which sites, places, landscapes, environments and items are of sufficient importance that they require more careful management and conservation.

The assessment of the significance of Aboriginal cultural heritage sites is a complex process and involves the consideration of both scientific significance and the value to the local Aboriginal community (cultural significance). The Aboriginal cultural heritage values of the Narrabri Mine are commonly associated with the archaeological evidence within the mining lease boundary and its cultural significance for RAPs. All identified Aboriginal archaeological sites within the mining lease boundary have been identified by RAPs as being culturally significant. These archaeological sites have the potential to provide RAPs a link between the past and the present, and they should be cared for appropriately.

Scientific significance of the archaeological sites at Narrabri Mine have been assessed by examining the research potential and rarity/representativeness of the Aboriginal cultural heritage sites recorded. The resulting scientific significance of archaeological sites identified during the Stage 2 and Stage 3 investigations are included in Appendix D. The scientific significance for Aboriginal cultural heritage sites within the mine area have been assessed as predominately low (n = 149). This is due to these sites containing low artefact densities (<10 artefacts) within disturbed deposits. The Narrabri Mine contains nine sites of medium scientific significance, which includes a scarred tree, a grinding grooves site, and seven artefact scatters with research potential. The Narrabri Mine also contains six sites of high significance, all of which are located within ML1609. Sites of high significance include a fireplace (AHIMS 19-6-0093), a scarred tree, two grinding groove sites and two artefact scatters with potential in situ subsurface deposits.

5.2 Potential impacts from surface development

The Stage 2 assessment identified that mining activities may have the potential to impact Aboriginal cultural heritage sites, both as a result of surface disturbing activities (i.e., associated with the progressive development of mine ventilation and gas drainage infrastructure) as well as subsidence impacts (refer to section 5.3).

It is anticipated that none of the known sites will be directly impacted by mining operations; however, some flexibility in the development footprint is needed over the life of the mine due to further detailed mine planning, operational/mine safety requirements, and for specific siting of infrastructure to minimise impacts. Due to the current design, surface disturbance will not result in a loss of value of the known Aboriginal cultural heritage sites.



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5.3 Potential impacts from subsidence

The likely impacts from subsidence on sites identified as part of Stage 2 were assessed as 'minimal', with the exception of Claremont GG1. This site is located on exposed sandstone and has 'low' archaeological significance. Claremont GG1 is within the Mining Reduction Zone, which will be implemented by NCOPL to reduce potential impacts to this site (now considered 'unlikely').

Mine subsidence is generally considered to carry negligible risks for Aboriginal cultural heritage sites located on soil and similar 'flexible' surfaces. For this reason, the potential impacts from subsidence on artefact scatters and isolated artefacts are likely to be negligible.

The Extraction Plan – Aboriginal Heritage Management Plan details the management of potential subsidence impacts on objects or items of Aboriginal cultural heritage which may include the temporary salvage of artefacts within the subsidence area (refer to Appendix E).

A procedure for Subsidence Repair in Aboriginal Cultural Heritage Sites has been prepared in consultation with the RAPs to develop a methodology for conducting surface crack repair and other subsidence impacts within identified Aboriginal cultural heritage sites. The procedure aims to enable rehabilitation activities which avoid and/or minimise any potential adverse impacts to Aboriginal cultural heritage values.

An assessment of the likely impacts of subsidence on the axe-grinding groove sites identified as part of the Stage 3 assessment concluded that only grinding groove sites located on bedrock are likely to be impacted as loose boulders are unlikely to crack. Mayfield GG1 is a grinding groove site of moderate scientific significance (and high cultural significance) and is thought to be located on sandstone bedrock and, therefore, has been assessed as having a 'possible to likely' potential for cracking.

5.4 Cumulative impacts

The cumulative effect that may result from the development and operation of the mine is considered to be low and will be mitigated by the management measures recommended in section 6.



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6. Management and mitigation measures

The mitigation and management measures detailed in the following sections have been developed in consultation with the RAPs, in consideration of the cultural and scientific significance of Aboriginal cultural heritage sites identified within the surface development footprint, which has been designed to avoid all known Aboriginal cultural heritage sites. In accordance with Schedule 2, Condition 1 of the Project Approval, NCOPL will implement all practicable measures to prevent and/or minimise any harm to the environment that may result from the construction, operation, or rehabilitation of the project. These measures will also extend to Aboriginal objects and places identified outside the approved disturbance area.

6.1 Surface development footprint

NCOPL will implement the following measures (or protocols) to manage the potential impacts of surface disturbance:

- maintain an up to date spatial database of known Aboriginal cultural heritage sites and mark these sites on relevant mine documentation and plans;
- continue to implement a protocol for surface disturbance works to reduce the risk of accidental damage to known Aboriginal cultural heritage sites (i.e. demarcation of Aboriginal cultural heritage sites located in proximity to, but outside of, proposed disturbance areas);
- the location of known Aboriginal cultural heritage sites will be considered during final detailed engineering designs of surface infrastructure;
- surface impacts will be avoided at the grinding groove site Mayfield GG1, and within the Mining Reduction Zone (Clermont GG1);
- where practicable, known Aboriginal cultural heritage sites will be avoided during construction and operational works associated with components with flexible design;
- where changes to current design of the Surface Development Footprint mean that avoidance of known Aboriginal cultural heritage sites is not practicable³, the site(s) will be subject to salvage of a representative collection of visible surface artefacts in consultation with the RAPs, and an assessment undertaken whether the site is likely to hold in situ subsurface archaeological deposits that warrant excavation;
- protocols for the management of previously unidentified Aboriginal cultural heritage sites and/or human remains will be implemented;
- a protocol to be developed that prescribe the involvement of RAPs in cultural heritage works conducted under this Plan; and
- a communication protocol to be developed that describes clear methods of communication, including expectations of suitable notification and response times between NCOPL and the RAPs.

Options for the final storage location (Keeping Place) of any collected artefacts is to be determined in consultation with the RAPs, with consideration of returning all cultural objects to the landscape post-rehabilitation and/or retaining for use by the Aboriginal community for display/educational purposes.

Section 6.2 outlines further protection measures for vegetation clearing and soil stripping to be implemented during disturbance activities.

³ in the interest of mine safety, there may be limited scope to relocate critical mine safety infrastructure.



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6.2 Vegetation and soil striping measures

Any soil disturbance work within 100 m of a watercourse or drainage line, or in areas not previously inspected by RAPs for cultural heritage purposes requires the presence of the RAPs to monitor the works and minimise the risk of Aboriginal sites/objects of being disturbed by clearing activities (refer to section 7.3.1 for further detail).

Should an emergency situation arise that requires vegetation clearance (e.g. firefighting, hazardous materials spill) in the vicinity of protected Aboriginal cultural heritage sites, vegetation clearance will be undertaken with minimum possible disturbance to the topsoil. Under section 87A of the NP&W Act, the concept of 'Harming or desecrating' Aboriginal objects or places does not apply for:

- emergency firefighting or bush fire hazard reduction work within the meaning of the NSW Rural Fires
 Act 1997 that is authorised or required to be carried out under that Act; and
- anything authorised by or under the NSW State Emergency and Rescue Management Act 1989 in relation to an emergency (within the meaning of that Act) and that is reasonably necessary in order to avoid an actual or imminent threat to life or property.

Activities relating to maintenance, construction and initial mining, or operational activities do not comprise emergency situations.

6.3 Subsidence areas

The following measures will be undertaken to manage potential impacts to Aboriginal cultural heritage sites from subsidence throughout the life of mine:

- where subsidence-related impacts such as surface cracking are identified within the boundary of an
 existing site of moderate or high scientific significance, the site will be inspected by representatives of
 the RAPs and an appropriately qualified specialist (e.g. archaeologist, geologist, geomorphologist) to
 determine the nature and extent of impacts, and to provide advice on whether mitigation is required or
 feasible;
- mitigation measures may include further monitoring, surface collection or open area salvage excavation (if warranted);
- implementation of the Mining Reduction Zone for Claremont GG1; and
- investigations of the grinding groove site Mayfield GG1 by an appropriately qualified specialist (e.g. archaeologist, geologist, geomorphologist) and RAPs are required to determine potential connection to bedrock (see section 7.3.3). If connection to bedrock is identified, additional management measures will be determined on the advice from the qualified archaeologist and in consultation with the RAPs.

A procedure for subsidence repair in the vicinity of Aboriginal cultural heritage sites has been prepared in consultation with the RAPs to develop a method for conducting surface crack repair and other subsidence impacts. The procedure aims to enable rehabilitation activities which avoid and/or minimise any potential adverse impacts to Aboriginal cultural heritage values.

Site specific subsidence management measures will be detailed in the Extraction Plan - Aboriginal Heritage Management Plan, with the proposed measures subject to approval by the RAPs and the relevant regulatory agencies.



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6.4 Additional measures

In additional to the above, NCOPL will implement the following additional measures that have been formulated in consultation with the RAPs:

- seek to minimise the risk of inadvertent damage to Aboriginal cultural heritage sites by promoting an awareness of heritage conservation via the induction process;
- a comprehensive Aboriginal Cultural Heritage Sites Database (section 7.4), which contains all relevant information of Aboriginal cultural heritage sites located at the Narrabri Mine and surrounds, will be established and maintained for the life of mine;
- all known Aboriginal cultural heritage sites within the mine site will be fenced and appropriately signed to avoid accidental damage;
- maintain ongoing consultation with the Aboriginal community over the life of mine, including appropriate Aboriginal representation during archaeological fieldwork;
- provide opportunities for Aboriginal community members to access known Aboriginal cultural heritage sites located on NCOPL owned land in accordance with relevant work health and safety requirements; and
- investigate opportunities to incorporate RAPs in on site activities such as biodiversity management and rehabilitation.

Should any skeletal remains be identified, work in that location will cease immediately and the find notified to the relevant authorities (including the NSW Police) (see Appendix F). Subject to the NSW Police requiring no further involvement, the management of any Aboriginal skeletal remains will be determined in consultation with Heritage NSW and the RAPs.

6.4.1 Management protocols and procedures

NCOPL have developed numerous protocols and procedures for the protection of Aboriginal cultural heritage sites and to implement the mitigation measures detailed above, which are provided as appendices to this ACHMP:

- Appendix E Site salvage procedure
- Appendix F Discovery of possible human remains procedure
- Appendix G Salvage and curation of scarred trees procedure
- Appendix H Accidental damage to known sites procedure
- Appendix I Unidentified Aboriginal cultural heritage sites procedure
- Appendix J Consultation and communication protocol

Appendix E to J provide further details regarding the roles and responsibilities of the RAPs.

6.4.2 Permit to work

No personnel, including contractors, are permitted to carry out surface disturbance or excavation work without a permit to work. The purpose of the permit to work is to ensure there are adequate controls in place to reduce the potential for loss or damage to Aboriginal cultural heritage sites and/or breach NCOPLs legislative obligations. Prior to issuing the permit to work, environmental compliance checks will assess the proposed disturbance for potential to impact on environmental and/or known Aboriginal cultural heritage sites.



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Surface disturbance works will, wherever possible, be designed to avoid impacts to identified Aboriginal cultural heritage sites. In the event that disturbance to the Aboriginal cultural heritage site cannot be avoided, the salvage of the impacted site(s), which requires approval of the Planning Secretary, will be managed as per the site salvage procedures.



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7. Conservation program

7.1 Principles and commitments

NCOPL recognises the importance of Aboriginal sites to all traditional owners, members of the RAPs, and its obligations under the NP&W Act. NCOPL is committed to undertaking all activities in a manner which conserves the Aboriginal cultural heritage values identified within the mine site and surrounding areas, including offset areas. Central to the satisfaction of this commitment will be the continuation of an open and honest relationship and regular consultation between NCOPL, the RAPs and the relevant NSW regulatory agencies.

The NCOPL Aboriginal cultural heritage Conservation Program has been prepared based on all Aboriginal cultural heritage surveys and assessment recommendations, and in consultation with the RAPs.

The following sections detail the program currently implemented to enhance and conserve Aboriginal cultural heritage values.

7.2 Methods of investigation

In order to identify any Aboriginal cultural heritage sites within Narrabri Mine, cultural heritage surveys and assessments generally follow the steps outlined below:

- 1. A review of the available archaeological information on and surrounding the mine site.
- 2. A reconnaissance field survey of the areas considered likely to contain cultural heritage values e.g. drainage lines and rocky outcrops. The field surveys include on-site representatives of the RAPs.
- 3. The location of any identified Aboriginal cultural heritage sites is recorded and plotted, and the Aboriginal Cultural Heritage Sites Database updated accordingly.
- 4. Additional areas of potential archaeological sensitivity within the mine site identified through consideration of the field assessment survey results.
- 5. The significance of Aboriginal cultural heritage sites or objects identified during the reconnaissance survey/s are assessed by a qualified archaeologist in consultation with the RAPs.
- 6. A set of management procedures for all identified sites and areas of potential archaeological sensitivity identified within the mine site is developed.
- 7. The impact on Aboriginal cultural heritage as a result of the surface disturbance on the mine site is assessed.

7.3 Site protection

All known Aboriginal cultural heritage sites within the mine site will be fenced and appropriately signed to avoid accidental damage. The fencing of any newly identified Aboriginal cultural heritage sites will adhere to the Unidentified Aboriginal cultural heritage sites protocol (Appendix I). Fencing will fully enclose the extent of each site, to be determined according to the Aboriginal Cultural Heritage Sites Database and in consultation with a qualified archaeologist and RAPs, and will include the following buffer:

- artefact site site extent with 10m buffer;
- scarred tree extent of canopy (i.e. outermost circumference) with 5m buffer;



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- grinding grooves site extent with 10m buffer;
- hearth site extent with 10m buffer; and
- resource site site extent with 5m buffer.

As stock will be accessing areas of the mining lease, and to protect Aboriginal cultural heritage values, each known Aboriginal cultural heritage site will comprise of sturdy and durable stock proof fencing that is consistent with farm fencing. A high visibility sign will be positioned on the fencing perimeter to identify the area as an archaeological site. The signs will include the below, or similar wording:

"Archaeological Site - Do Not Disturb - Contact Environmental Officer".

Stock proof fencing is deemed to be long-term structures that do not warrant constant monitoring. Therefore, an annual audit of existing site fences will be undertaken to ensure fencing is maintained and in good condition.

7.3.1 Cultural Heritage Monitors

To reduce the risk of impacts on previously unidentified Aboriginal cultural heritage values, a Cultural Heritage Monitor/s is required (acting as a representative of the RAPs) on site during disturbance activities within the areas identified in Figure 7-1 (i.e. any soil disturbance work within 100 m of a water course or drainage line).

The monitors will generally walk the proposed area immediately prior to vegetation clearing and will also be in attendance during excavation works (to 400mm depth). All parties (i.e., machine operators, cultural heritage monitors, ecologists) must sign onto a Permit to Work form (section 6.4.2) prior to undertaking the disturbance activity.

The Environmental Superintendent will arrange for monitors to attend site for the proposed works.

In the event that a new Aboriginal site is identified, and in accordance with the procedures documented within this ACHMP, the relevant site details will be submitted to AHIMS for registration. The Narrabri Aboriginal cultural heritage sites database will be updated accordingly (section 7.4). Any salvaged artefacts will be stored in the current Keeping Place, in accordance with section 7.5.



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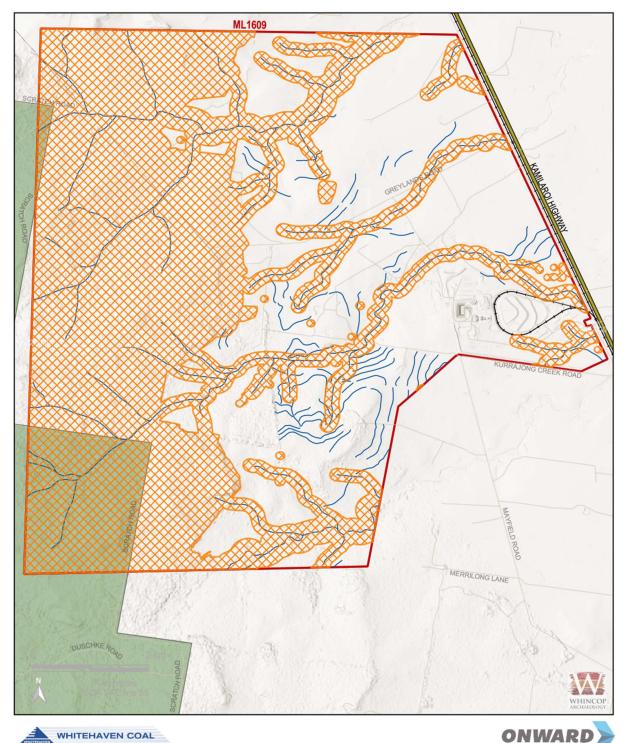
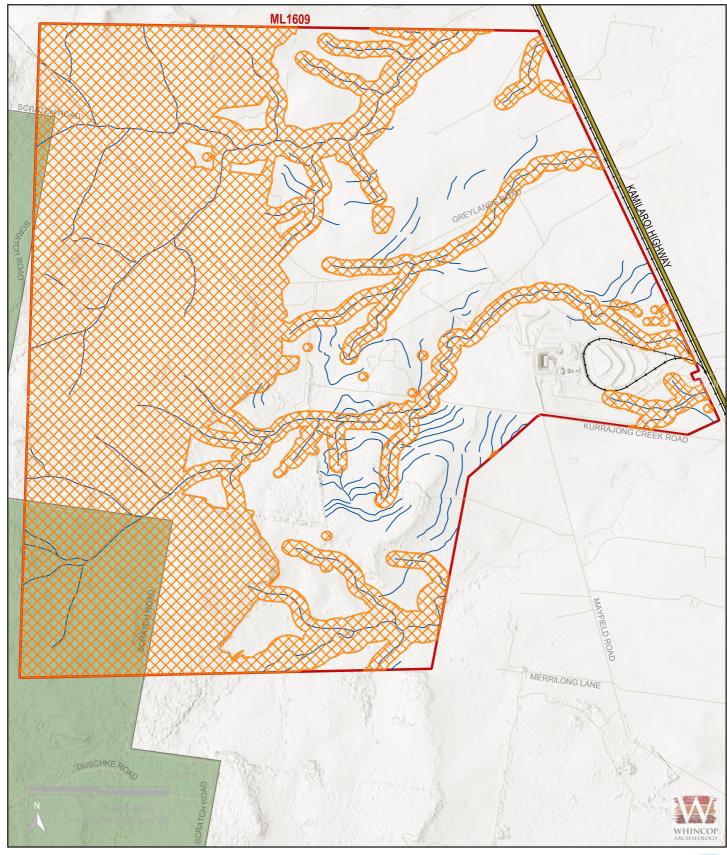




Figure 7-1 Areas requiring cultural heritage monitors







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ML1609

Areas requiring RAPs

Highway

— Railway

Watercourses

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FIGURE 7-1 Aboriginal Cultural Heritage Sensitive Areas



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7.3.2 Monitoring impacts of the development

A program to monitor impacts of the development on Aboriginal cultural heritage sites and to monitor the effectiveness of the management measures will be described in the relevant Extraction Plan. The program will include monitoring of all identified Aboriginal cultural heritage sites prior to, during and six months following cessation of mining of the relevant Extraction Plan longwall panels.

As discussed in section 7.3, NCOPL will conduct annual audits of stock proof fencing to ensure fencing is maintained and in good condition.

7.3.3 Mayfield GG1 Investigations

Mayfield GG1 is subject to indirect impacts associated with the effects of subsidence or, if connected to bedrock, may be subject to potential cracking and/or possible erosion damage. NCOPL will undertake further investigation within 6 months of the approval of the Extraction Plan - Heritage Management Plan for LW 203 to LW 206 (and prior to the commencement of secondary workings) to determine the potential connection to bedrock with an appropriately qualified specialist (e.g. archaeologist, geologist, geomorphologist) and the RAPs.

If the investigations determine that the site is connected to bedrock, additional management measures will be determined in consultation with the appropriately qualified specialist and the RAPs. These measures may include electronic monitoring equipment, regular inspections by the RAPs, and/or potential relocation of the grinding grooves to a suitable location. The *Narrabri Mine Subsidence Assessment for Longwalls LW203 to LW206* (DGS, 2022) suggests that partial soil excavation around each slab with hand tools may reduce strain transfer into the slabs during subsidence and reduce the potential for cracking.

An action plan will be developed for the management of this site following the investigation which will include the outcomes of the investigation and will outline the mitigation options determined in consultation with the RAPs.

During active subsidence, NCOPL will monitor Mayfield GG1 on a monthly basis to assess potential cracking and subsidence impacts. Monitoring for cracking will cease once monitoring indicates that subsidence movement has ceased.

7.3.4 Biodiversity offset areas

The management of Aboriginal heritage sites and values within the Biodiversity Offset Areas (**BOAs**) is consistent with this ACHMP. There is not expected to be any conflict between biodiversity management works in the offset areas and any cultural and historical heritage values and sites by adopting the following measures:

- any new offset area will have an Aboriginal heritage due diligence assessment completed prior to commencing biodiversity management works that cause surface disturbance. In addition, prior to biodiversity management works (e.g. fire break track maintenance, revegetation ground preparation or infrastructure/asset removal), NCOPL will review the Aboriginal cultural heritage site locations to avoid these being impacted;
- any existing tracks that traverse a known Aboriginal cultural heritage site can continue to be used by 'soft' wheel vehicles (i.e., rubber tyres) and can be maintained accordingly. These portions of track, however, cannot be graded or be subjected to ground disturbance activities. An alternative track location is the preferred option;



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- no ground disturbance works can be undertaken at the location of any Aboriginal cultural heritage sites. An Aboriginal Heritage Impact Permit (AHIP) must be obtained from the relevant authority before any Aboriginal cultural heritage site can be impacted on a biodiversity offset, if impact is unavoidable;
- routinely maintain and update the Aboriginal cultural heritage sites database with newly identified cultural heritage sites (see section 7.4);
- all Aboriginal cultural heritage sites within BOAs will be fenced and appropriately signed to avoid inadvertent impact or disturbance during biodiversity management activities. Signage will include a WHC contact number so that only authorised access can be permitted, and all activities must be authorised;
- all Aboriginal cultural heritage sites will have an annual fencing inspection to ensure the integrity of the fencing and site condition has not been compromised and that heritage sites are appropriately managed; and
- if any potential Aboriginal cultural heritage objects, artefacts, or human remains are identified during biodiversity management activities; the procedures documented in Appendix E to Appendix I will be implemented.

The Narrabri Mine Stage 2 Biodiversity Offset Strategy further outlines the management of Aboriginal cultural heritage sites within the Narrabri Mine BOAs. The management of Aboriginal cultural heritage sites for these areas will be undertaken in accordance with the 'NSW Minerals Industry Due Diligence Code of Practice for the Protection of Aboriginal Objects'.

7.4 Aboriginal cultural heritage sites database

A comprehensive Aboriginal cultural heritage sites database, which contains the name, AHIMS number, site type, scientific (or other) significance, coordinates and status of all Aboriginal cultural heritage sites located within and surrounding the site (including within the offset areas) has been established and will be maintained for the life of mine. This database will be maintained with accurate and up-to-date information.

NCOPL will contact Heritage NSW to advise of any errors in the AHIMS register where discrepancies are identified. Updates to the NCOPL Aboriginal cultural heritage sites database will be undertaken as required.

Each of the identified Aboriginal cultural heritage sites has been registered with AHIMS and site cards retained by NCOPL.

7.5 Keeping Place

Consultation with RAPs to identify a culturally appropriate keeping place for all salvaged material from the Narrabri Mine has begun. Although a final Keeping Place has not yet been determined, a Care Agreement, as required under the NP&W Act, will be required for all salvaged artefacts. An Interim Keeping Place has been established for the storage of salvaged Aboriginal objects from the salvage program. This Interim Keeping Place consists of a locked cupboard within the NCOPL offices at the mine site.

Consultation regarding the final Keeping Place is ongoing and will be discussed with all RAPs at the biennial RAP consultation meetings.

Following closure of the mine, RAPs will be consulted to determine whether and, if so, where previously salvaged artefacts will be repatriated back onto Country.



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7.6 Induction and training

NCOPL seeks to minimise the risk of inadvertent damage to Aboriginal cultural heritage sites by promoting an awareness of heritage conservation via the induction process. All NCOPL personnel have a duty of care to protect and manage Aboriginal cultural heritage sites from adverse impacts.

All personnel undertaking work at Narrabri Mine are required to complete an induction package, which includes a training module focusing on Aboriginal cultural heritage awareness. The module provides information in relation to the presence, identification, reporting and protection of Aboriginal cultural heritage sites within and surrounding the site.

The induction package was developed in consultation with the RAPs and is delivered through an NCOPL online portal.

NCOPL retains records of all completed inductions.

7.7 Ongoing RAP consultation

NCOPL is committed to maintaining ongoing consultation with RAPs throughout the life of mine. Ongoing consultation with RAPs will occur via scheduled meetings that are open to the applicable RAPs. The objectives of the meetings are to provide a forum for RAPs to raise any issues they may have regarding the mine and for NCOPL to provide updates.

Meetings with RAPs will be convened by NCOPL every six months. Issues that may be discussed in the meetings include, but are not limited to:

- mine progress;
- update on the Keeping Place;
- fieldwork timing and arrangements;
- fieldwork policies and protocols;
- implementation of Aboriginal Cultural Awareness Training;
- ACHMP review;
- key results of any fieldwork (including the outcomes of salvage activities and post-salvage analysis and any additional training opportunities); and
- RAP input on, and facilitating access to, certain species of flora and fauna for cultural purposes.

RAPs will be notified of upcoming meetings with a minimum of 14 days' notice.

Aboriginal community members other than RAPs may attend individual meetings, if agreed by NCOPL prior to the meeting.

Additional meetings with RAPs (i.e. in addition to the scheduled meetings) may be held on an as needed/requested basis if agreed by NCOPL, and may be called to address issues that cannot be dealt with by means of established protocols.

Meeting notes (minutes) of all RAP meetings will be made available to all RAPs at subsequent meetings.



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8. Contingency plan

In the event that a non-compliance against a performance measure has occurred, or is likely to occur, NCOPL will:

- 1. Report the non-compliance as soon as practicable to the relevant agencies as required under the Project Approval and relevant legislation in accordance with section 9.
- 2. Identify and implement an appropriate course of action with respect to the non-compliance in consultation with a suitably qualified person/s, relevant agencies and the RAPs.
- 3. Review the effectiveness of the ACHMP management measures in accordance with section 10.3.

A Trigger Action Response Plan will be developed as part of the relevant Extraction Plan/s to identify, assess, and respond to triggers and manage risks associated with meeting the Aboriginal cultural heritage performance measures.



| Document owner: | Environmental Superintendent |
|---------------------|------------------------------|
| Document approver: | General Manager |
| Revision period: | 3 years |
| Revision: | 6 |
| Last revision date: | 8 June 2023 |

WHC PLN NAR ABORIGINAL CULTURAL HERITAGE MANAGEMENT PLAN

9. Incidents and non-compliance

9.1 Incident notification

An incident is defined under the Project Approval as a set of circumstances that causes or threatens to cause material harm, and/or breaches or exceeds the limits of performance measures/criteria. Material harm to the environment is defined under the Project Approval as involving actual or potential harm to the health or safety of human beings or to the environment that is not trivial. This definition excludes "harm" that is authorised under the Project Approval or any other statutory approval (e.g., the Environmental Protection Licence).

In the event of any exceedance of the performance criteria, NCOPL will advise the Secretary and any other relevant agencies as soon as practicable after becoming aware of the incident, in accordance with Schedule 6 Condition 4. Within 7 days of the event, NCOPL will also provide the Secretary and any relevant agencies a detailed report which will:

- describe the date, time and nature of the exceedance/incident;
- identify the cause (or likely cause) of the exceedance/incident;
- describe what action has been taken to date; and
- describe the proposed measures to address the exceedance/incident.

Notifications to the NSW Environment Protection Authority will be made by contacting the Environment Line on 131 555 and written details of the notification will be provided within 7 days of the date on which the incident occurred.

Incident reporting and emergency response is further described in NCOPLs Environmental Management Strategy.

9.2 Non-compliance notification

In accordance with Schedule 6 Condition 2, where a non-compliance with a statutory requirement/s or an exceedance of the relevant criteria or performance measures has occurred, NCOPL will, at the earliest opportunity, take all reasonable and feasible steps to ensure that the exceedance ceases and does not recur. Once this has been achieved, all reasonable and feasible options for remediation (where relevant) will be considered.

In accordance with Schedule 6 Condition 4, within seven days of becoming aware of a non-compliance, NCOPL will notify DPE of the non-compliance⁴. The notification will be made in writing via the Major Projects website and identify the development (including the development application number and name), set out the condition or requirement that the development is non-compliant with, why it does not comply and the reasons for the non-compliance (if known) and what actions have been, or will be, undertaken to address the non-compliance.

NCOPL will implement any reasonable remediation measures as directed by the Secretary, to the satisfaction of the Secretary.

⁴ A non-compliance which has been notified as an incident under section 9.1 does not need to also be notified as a non-compliance under section 9.2.



| Document owner: | Environmental Superintendent |
|---------------------|------------------------------|
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WHC PLN NAR ABORIGINAL CULTURAL HERITAGE MANAGEMENT PLAN

10. Reporting, evaluation and review

10.1 Annual review

In accordance with Schedule 6 Condition 6, NCOPL will review the performance of its environmental management for the previous calendar year and report the relevant results within the Annual Review, to the satisfaction of the Secretary. The Annual Review will at minimum provide information regarding the effectiveness of the management measures to prevent, and if prevention is not reasonable and feasible, to minimise any impact on Aboriginal cultural heritage values.

Further, the Annual Review requires a number of items to be reviewed or assessed. In summary these are:

- monitoring results and complaints;
- non-compliances and incidents;
- compliance with performance measures;
- discrepancies between predicted and actual impacts; and
- measures to be implemented to improve environmental performance.

The Annual Review may also make recommendations for any additions, changes, or improvements to NCOPLs environmental management procedures.

The Annual Review will be made available on the WHC website.

10.2 Independent Environmental Audit

Prior to 13 September 2010, and every 3 years thereafter, unless the Secretary directs otherwise, NCOPL will commission and pay the full cost of an Independent Environmental Audit (**IEA**) of the development (Stages 1 and 2), to be conducted in accordance with the requirements of Schedule 6 Condition 7.

The audit team will be led by a suitably qualified auditor and the IEA will be conducted by suitably qualified, experienced and independent team of experts whose appointment has been endorsed by the Secretary.

In accordance with Schedule 6, Condition 8, NCOPL will submit a copy of the audit report to the Secretary, together with its response to any recommendations contained in the audit report within 6 weeks of the completing the audit, or as otherwise agreed by the Secretary.

10.3 ACHMP review and evaluation

As required by Schedule 6 Condition 3 of the Project Approval, within three months of any of the following:

- completion of an IEA (as required by Schedule 6 Condition 7);
- submission of an Incident Report (as required by Schedule 6 Condition 4);
- submission of an Annual Review (as required by Schedule 6 Condition 6); and
- any modification to the conditions of the Project Approval (unless the conditions require otherwise).

NCOPL will then review, and if necessary, revise this ACHMP. This is to ensure that the strategies, plans and programs are updated on a regular basis, and incorporate any recommended measures to improve the environmental performance of the Narrabri Mine operations.



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|---------------------|------------------------------|
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WHC PLN NAR ABORIGINAL CULTURAL HERITAGE MANAGEMENT PLAN

Condition 3 of Schedule 6 further states that if the review determines that this ACHMP requires revision, then this will be completed to the satisfaction of the Secretary. A dedicated review register will be maintained which will provide the details of the review of all relevant strategies, plans and programs that need to be reviewed as required by Schedule 6 Condition 3 of the Project Approval. The revision status of this ACHMP is indicated in section 14.

10.4 Improvement measures

Project Approval Schedule 6 Condition 2(f) requires this Plan to include a program to investigate and implement ways to improve the environmental performance of the development over time. Improvement measures may be investigated through review of the following:

- monitoring data, and any assessment of trends;
- · audit outcomes, including audits of Aboriginal cultural heritage management measures; and
- incident reports, including any community complaints.

Reasonable and feasible improvement measures will be implemented and documented as a management measure in a revision to the Plan as described in section 10.3.

In accordance with Schedule 6 Condition 2(g) a protocol for periodic review of this Plan has been addressed under section 10.3.



| Document owner: | Environmental Superintendent |
|---------------------|------------------------------|
| Document approver: | General Manager |
| Revision period: | 3 years |
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WHC PLN NAR ABORIGINAL CULTURAL HERITAGE MANAGEMENT PLAN

11. Complaints management

Any complaints received in relation to Aboriginal cultural heritage will be managed in accordance with the complaints management protocol as follows:

- Publicly advertised telephone complaints line, 1800WHAVEN, will be in place to receive complaints.
- Each complaint received will be recorded in a Complaints Register, which will include the following details:
 - date and time of complaint;
 - method by which a complaint was made;
 - personal details the complainant wishes to provide or, if no such details are provided, a note to that effect:
 - nature of the incident that led to the complaint;
 - action taken by NCOPL in relation to the complaint (i.e., any required remedial actions), including any follow-up contact with the complainant; and
 - if no action was taken, the reason why no action was taken.
- The Environmental Superintendent will be responsible for ensuring that an initial response is provided within 24 hours of receipt of a complaint (except in the event of complaints recorded when the mine is not operational or outside of usual business hours).
- Once the identified measures are undertaken, the Environmental Superintendent will sign off on the relevant complaint within the Complaints Register.
- If necessary, follow-up monitoring will take place to confirm the source of the complaint is adequately mitigated.
- A summary of the complaints will be maintained by NCOPL and made available to the Community Consultative Committee, the complainant (on request) and on the WHC website. A summary of complaints received every 12 months will be provided in the Annual Review.

In the event that any complainant considers that NCOPL has not adequately addressed their concerns, the NCOPL representative will convene additional meetings with the complainant. If the complainant believes the matter remains unresolved, and no further agreement can be reached as to additional measures to be undertaken, then they may refer the matter to DPE.



| Document owner: | Environmental Superintendent |
|---------------------|------------------------------|
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| Revision: | 6 |
| Last revision date: | 8 June 2023 |

WHC PLN NAR ABORIGINAL CULTURAL HERITAGE MANAGEMENT PLAN

12. References

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- Commonwealth Department of Environment and Energy (2016). Engage Early Guidance for proponents on best practice Indigenous engagement for environmental assessments under the Environment Protection and Biodiversity Conservation Act 1999.
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- Department of Environment, Climate Change and Water (DECCW) (2010b) Code of Practice for Archaeological Investigation of Aboriginal Objects in New South Wales.
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- Heritage Chairs of Australia and New Zealand (2020) *Dhawura Ngilan: A vision for Aboriginal and Torres Strait Islander heritage in Australia*.
- ICOMOs (Australia) 2013. The Burra Charter: The Australia ICOMOS Charter for Places of Cultural Significance.
 - National Parks and Wildlife Service (1997). Aboriginal Cultural Heritage: Standards and Guidelines Kit.
- Niche Environment and Heritage (NEH) (2015a) Narrabri Mine Modification 5 Aboriginal Cultural Heritage Assessment. Prepared for Narrabri Coal Operations Pty Ltd.
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- Office of Environment and Heritage (OEH) (2011). Guide to Investigating, Assessing and Reporting on Aboriginal Cultural Heritage in NSW.
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| Document owner: | Environmental Superintendent |
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WHC_PLN_NAR_ABORIGINAL CULTURAL HERITAGE MANAGEMENT PLAN

R.W. Corkery & Co Pty Ltd (RWC) (2009) *Environmental Assessment for the Narrabri Coal Mine Stage 2 Longwall Project*. Prepared for Narrabri Coal Operations Pty Ltd.

Whincop Archaeology (2020) *Aboriginal Cultural Heritage Assessment for the Narrabri Underground Mine Stage 3 Extension Project.* Prepared for Narrabri Coal Operations Pty Ltd.



| Document owner: | Environmental Superintendent |
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WHC_PLN_NAR_ABORIGINAL CULTURAL HERITAGE MANAGEMENT PLAN

13. Glossary

| Term | Definition | |
|--------------------------------------|---|--|
| Aboriginal cultural heritage site | Location of evidence of Aboriginal occupation (typically, Aboriginal objects, but also places of traditional or historical cultural value for which no Aboriginal objects exist). | |
| Aboriginal object | As defined under section 5 of the NP&W Act. | |
| Aboriginal place | As defined under section 5 of the NP&W Act. | |
| Aboriginal remains | As defined under section 5 of the NP&W Act. | |
| Artefact | An object made by human agency (e.g. stone artefacts). | |
| Assessment | Refers to an environmental assessment of the environmental consequences of a project prior to the decision to move forward with the proposed action. | |
| Cumulative impacts | Combination of individual effects of the same kind due to multiple actions from various sources over time. | |
| Department | Planning and Assessment Group within the NSW Department of Planning and Environment (DPE). | |
| Development | The development described in the Stage 2 EA as modified by the Project Approval. | |
| Environment | Includes all aspects of the surroundings of humans, whether affecting any human as an individual or in his or her social groupings. | |
| Extent of canopy | A guide measurement used to prevent unnecessary damage to trees during construction works. It is defined as the outermost circumference of the tree's canopy, from which water drips onto the ground. It includes the soil and roots that lie within that circumference. | |
| Heritage NSW | Heritage NSW within the Department of Premier and Cabinet. | |
| Incident | A set of circumstances that causes or threatens to cause material harm to the environment, and/or breaches or exceeds the limits of performance measures/criteria in the Project Approval. | |
| In situ | Latin terminology meaning 'undisturbed'. | |
| Land | In general, the definition of land is consistent with the definition in the EP&A Act. However, in relation to the noise and air quality conditions in Schedule 4 of the Project Approval it means the whole of a lot, or contiguous lots owned by the same landowner, in a current plan registered at the Land Titles Office at the date of the Project Approval. | |
| Material harm | Material harm to the environment is defined in section 147 of the <i>Protection of the Environment Operations Act 1997</i> . | |
| Mine owned land | Land owned by a mining, petroleum or extractive industry company (or its subsidiary or related party). | |
| Minimise | Implement all reasonable and feasible mitigation measures to reduce the impacts of the Project. | |
| Mining operations | The extraction, processing and transportation of coal on the site, including the formation of mine access drifts and associated surface infrastructure such as gas and water drainage facilities. | |
| Mitigation | Activities associated with reducing the impacts of the project. | |
| MOD 5 | Reduced the number of longwall panels from 26 to 20; increased the longwall panel widths for LW 107 to LW 120 from approximately 295 m to approximately 400 m; extended the western footprint approximately 60 m; and increased the maximum ROM coal processing rate from 8 Mtpa to 11 Mtpa. | |



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| Term | Definition |
|-------------------------------|---|
| MOD 7 | Describes the change in mining method within the extent of the previously approved LW 201 and LW 202 and allows for up to 0.7 Mtpa via bord and pillar extraction at pillar reduction panels CF 201 to CF 205. |
| Narrabri Mine | The development approved under Project Approval 05_0102 and Project Approval 08_0144. |
| Negligible | Small and unimportant, such as to be not worth considering. |
| Non-compliance | An occurrence, set of circumstances or development that is a breach of the conditions of the statutory approvals. |
| Plan | Aboriginal Cultural Heritage Management Plan |
| Registered Aboriginal Parties | As described in the National Parks and Wildlife Regulation 2019. |
| Rehabilitation | The restoration of land disturbed by the development to ensure it is safe, stable and non-polluting over the short, medium and long term. |
| Secretary | Planning Secretary under the EP&A Act, or nominee. |
| Site | Has the same meaning as Aboriginal cultural heritage site. |
| Stage 1 | The project approval granted by the Minister Planning for the Narrabri Coal Project, dated 14 November 2007. |
| Stage 2 | Narrabri Mine Stage 2 approved under Project Approval 08_0144. |
| Statement of Commitments | The Proponent's revised commitments in Appendix 3 of the Project Approval, dated May 2010. |
| Subsidence | The totality of subsidence effects, subsidence impacts and environmental consequences of subsidence impacts. |
| the Proponent | Narrabri Coal Operations Pty Ltd. |
| Watercourse | A river, creek or other stream, including a stream in the form of an anabranch or tributary, in which water flows permanently or intermittently, regardless of the frequency of flow events: In a natural channel, whether artificially modified or not, or in an artificial channel that has changed the course of the stream. It also includes weirs, lakes and dams. |



| Document owner: | Environmental Superintendent |
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WHC_PLN_NAR_ABORIGINAL CULTURAL HERITAGE MANAGEMENT PLAN

14. Review History

| Revision | Comments | Author | Authorised by | Date |
|----------|--|----------------------------------|------------------|------------------|
| 1 | Initial document | D Young | C Burgess | December 2007 |
| 2 | Stage 2 revision | S Farrar | S Pegg | 6 December 2011 |
| 3 | Update following annual review submission | S Farrar | D Ellwood | 6 April 2017 |
| 4 | Update to address DPE and OEH comments | M Vile | B Elvy | 24 June 2019 |
| 5 | Update following Stage 3 EIS, biannual consultation meetings, changes to regulatory agency and other minor improvements | M Gregory | B Baker | 17 November 2020 |
| 6 | Resubmission following withdraw from the Departments assessment. Approved by the Department of Planning and Environment 3 October 2023 | M Whincop S Van Der Meulen | S Rily | 8 June 2023 |



| Document owner: | Environmental Superintendent |
|---------------------|------------------------------|
| Document approver: | General Manager |
| Revision period: | 3 years |
| Revision: | 6 |
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WHC_PLN_NAR_ABORIGINAL CULTURAL HERITAGE MANAGEMENT PLAN

Appendix A - Consultation records



06 May 2021

Department of Planning, Industry & Environment Submitted via DPIE&E Major Projects Portal

To the Proper Officer

Narrabri Coal Operations (NCO) have made revisions to the Aboriginal Cultural Heritage Management Plan (ACHMP_v4). As required under Schedule 4, Condition 23(b) of Project Approval 08_0144 the amendments have been undertaken in consultation with the Registered Aboriginal Parties: Narrabri Local Aboriginal Land Council (NLALC) and the Gomeroi Narrabri Aboriginal Corporation (GNAC). Consultation included:

- outlining the changes during an on-site consultation meeting held on 17 November 2020, and
- provision of a copy of the revised plan to the RAPs via email requesting a written response.

Email responses containing evidence of consultation with RAPs have been attached to this letter;

- NLALC advised they had no comments on the updated ACHMP, and
- GNAC representative declined to provide comments.

Yours sincerely

Brent Baker

Environmental Superintendent- Narrabri Coal Operations

Attachments:

- 1. Email from NLALC representative dated 18 December 2020
- 2. Email from GNAC representative dated 18 December 2020



1. NLALC response

Brent Baker

From: CEO | Narrabri LALC <ceo@narrabrilalc.com.au>

Sent: Friday, 18 December 2020 10:15 AM

To: Brent Baker

Subject: RE: Narrabri Mine ACHMP- revised version for RAP consultation

This Message Is From an External Sender

This message came from outside your organization.

Hi Brent

Narrabri LALC is advising Narrabri CM that there is no comment with the updated ACHMP

cheers

Lynn Trindall

Lynn Trindall | Chief Executive Officer | Narrabri Local Aboriginal Land Council 96 Barwan Street, Narrabri NSW 2390

Phone: 02 67924228 | Mobile: 0439 924 222 | Email: ceo@narrabrilalc.com.au



I acknowledge and pay respect to the Gomeroi People the traditional Custodians and ancestors of the lands I work across

From: Brent Baker

Sent: Thursday, 17 December 2020 4:33 PM

To: CEO | Narrabri LALC <ceo@narrabrilalc.com.au>

Subject: RE: Narrabri Mine ACHMP- revised version for RAP consultation

Hello Lynn

Do NLALC have any comment on the revisions to the Aboriginal Cultural Heritage Management Plan? If not, can I ask that you drop me a short email stating that you have no comment. This will assist the approval process when I submit the plan to the DPI&E for review.

Regards,

Brent Baker

Environmental Superintendent - Narrabri Coal Operations

Whitehaven Coal Limited

10 Kurrajong Creek Rd, Baan Baa NSW 2390 Australia **Tel:** +61 2 6794 4167 **Mobile:** +61 488 002 205

Email: BrentBaker@whitehavencoal.com.au www.whitehavencoal.com.au



From: Brent Baker

Sent: Thursday, 3 December 2020 8:25 AM

To: 'CEO | Narrabri LALC' < ceo@narrabrilalc.com.au >

Subject: Narrabri Mine ACHMP- revised version for RAP consultation

Morning Lynn.

As discussed during the consultation meeting at Narrabri Mine on 17 November (which has been communicated to you via a copy of the presentation) there have been minor amendments made to the Aboriginal Cultural Heritage Management Plan, which include:

- Naming convention changed from site numbering system, now using AHIMS site names (refer Table 2);
- Addition of sites identified during Stage 3 survey (refer Table 2);
- Inclusion of formal Biannual Consultation meeting (section 1.4);
- Removing reference to management of individual sites above LW101-105 as longwall mining is complete and any subsidence impacts have ceased (section 3.1.2); and
- Changes to Roles and Responsibilities table (refer Table 3).

I attach a copy for review by the Narrabri Local Aboriginal Land Corporation.

If NLALC have any feedback on the plan you can:

- insert comments into the relevant section of the attached document,
- provide comments in a reply email, or
- call me to discuss over the phone.

Can I ask that NLALC provide a written response within the next 14 days (even if you have no comment on the revisions).

Evidence of this consultation will be attached to the revised plan when it is submitted to the Department of Planning, Industry & Environment for their review and subsequent approval.

Regards,

Brent Baker

Environmental Superintendent - Narrabri Coal Operations

Whitehaven Coal Limited

10 Kurrajong Creek Rd, Baan Baa NSW 2390 Australia **Tel:** +61 2 6794 4167 **Mobile:** +61 488 002 205

Email: BrentBaker@whitehavencoal.com.au www.whitehavencoal.com.au





2. GNAC response

Brent Baker

From: alira tufui <alira_tufui@hotmail.com>
Sent: Friday, 18 December 2020 1:42 PM

To: Brent Baker

Subject: Re: Narrabri Mine ACHMP- revised version for RAP consultation

This Message Is From an External Sender

This message came from outside your organization.

Hi Brent,

I cannot at this stage provide commentary with regard to the amendments made to the Aboriginal Cultural Heritage Management Plan. I cannot speak for the descendants of the apical ancestors or for GNAC as a registered party.

There are too many differing opinions and raised concerns from individuals and family groups, including individuals seeking independent legal advice and representation, that I feel as though I am not in a position to make comment on behalf of GNAC.

The only comments I am happy to provide are a direct reflection of myself, my grandfather who has given permission for myself to speak on his behalf and on behalf of our family with our engagement as members of the registered aboriginal party.

In light of the recent media coverage of the environmental breaches and legal action with regard to NCO EL, I am not willing to pass comment on behalf of GNAC, due to my cultural obligations and commitment to remaining neutral in community and not being seen as supporting mining activities on country.

All comments made are not a reflection of the opinions of GNAC members, as I cannot speak for everyone, as I stated earlier. With regard to future correspondence, my grandfather Jim Trindall is still the current chairperson of GNAC, however, we cannot offer commentary as we do not speak for all parties concerned.

I am happy to provide comments that directly reflect my own opinions with regard to the amended changes to the document and also those views of my family and grandfather, however, I would assume this would be of no assistance to yourself for the approval process with DPIE.

Kind regards,

Alira Tufui

Direct Descendant Gomeroi Narrabri Aboriginal People

Sent from my iPhone

On 17 Dec 2020, at 4:33 pm, Brent Baker srentBaker@whitehavencoal.com.au wrote:

Hello Alira

Do GNAC have any comment on the revisions to the Aboriginal Cultural Heritage Management Plan? If not, can I ask that you drop me a short email stating that you have no comment. This will assist the approval process when I submit the plan to the DPI&E for review.

Regards,

Brent Baker

Environmental Superintendent - Narrabri Coal Operations

Whitehaven Coal Limited

10 Kurrajong Creek Rd, Baan Baa NSW 2390 Australia

Tel: +61 2 6794 4167 Mobile: +61 488 002 205

Email: BrentBaker@whitehavencoal.com.au www.whitehavencoal.com.au

<image001.png>

From: Brent Baker

Sent: Thursday, 3 December 2020 8:26 AM **To:** 'alira tufui' <alira_tufui@hotmail.com>

Subject: Narrabri Mine ACHMP- revised version for RAP consultation

Morning Alira.

As discussed during the consultation meeting at Narrabri Mine on 17 November there have been minor amendments made to the Aboriginal Cultural Heritage Management Plan, which include:

- Naming convention changed from site numbering system, now using AHIMS site names (refer Table 2);
- Addition of sites identified during Stage 3 survey (refer Table 2);
- Inclusion of formal Biannual Consultation meeting (section 1.4);
- Removing reference to management of individual sites above LW101-105 as longwall mining is complete and any subsidence impacts have ceased (section 3.1.2); and
- Changes to Roles and Responsibilities table (refer Table 3).

I attach a copy for review by the Gomeroi Narrabri Aboriginal Corporation.

If GNAC have any feedback on the plan you can:

- insert comments into the relevant section of the attached document,
- provide comments in a reply email, or
- call me to discuss over the phone.

Can I ask that GNAC provide a written response within the next 14 days (even if you have no comment on the revisions).

Evidence of this consultation will be attached to the revised plan when it is submitted to the Department of Planning, Industry & Environment for their review and subsequent approval.

Regards,

Brent Baker

Environmental Superintendent - Narrabri Coal Operations

Whitehaven Coal Limited

10 Kurrajong Creek Rd, Baan Baa NSW 2390 Australia

Tel: +61 2 6794 4167 **Mobile:** +61 488 002 205

Email: BrentBaker@whitehavencoal.com.au www.whitehavencoal.com.au

<image001.png>

Brent Baker

From: no-reply@majorprojects.planning.nsw.gov.au

Sent: Thursday, 19 August 2021 1:59 PM **To:** Narrabri Environmental Approvals

Subject: Narrabri Coal Mine - Stage 2 Aboriginal Cultural Heritage Management Plan -

Response from Heritage NSW – Aboriginal cultural heritage (ACH)

This Message Is From an External Sender

This message came from outside your organization.

Heritage NSW – Aboriginal cultural heritage (ACH) has responded to your request for advice in relation to the Narrabri Coal Mine - Stage 2 Aboriginal Cultural Heritage Management Plan . The response is below and/or attached. Record of this consultation has been automatically saved to the portal.

When you are ready, login to your profile to submit the final document to the Department.

Public Authority Response

Heritage NSW (HNSW) accept the proponent's attached documentation as evidence of consulting with the Registered Aboriginal Parties (RAP) on changes to the Cultural Heritage Management Plan, as conditioned in the Plan. HNSW note several key facts: The proposed changes to the Plan are relatively minor; replies were received from the Narrabri Local Aboriginal Land Council and the Gomeroi Narrabri Aboriginal Corporation; a meeting was convened with the RAPs to discuss the proposed changes prior to seeking a formal response; and no issues have been raised regarding the proposed minor amendments. HNSW do however note the response from the Gomeroi Narrabri Aboriginal Corporation.

To sign in to your account click here or visit the Major Projects Website. Please do not reply to this email.

Kind regards

The Department of Planning, Industry and Environment



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If you are not the intended recipient, please notify the sender and then delete it immediately.

PLEASE CONSIDER THE ENVIRONMENT BEFORE PRINTING THIS EMAIL

Department of Planning and Environment



Mr Shane Rily Environmental Superintendent Narrabri Coal Operations Pty Ltd

Via Email: SRily@whitehavencoal.com.au

03/10/2023

Subject: Aboriginal Cultural Heritage Management Plan and Extraction Plan (LW203 – LW206) Consultation with Aboriginal Stakeholders

Dear Mr Rily

I refer to the revised Aboriginal Cultural Heritage Management Plan, revison 6 dated 8 June 2023 (ACHMP), which was submitted in accordance with Condition 22 of Schedule 4 of the approval for the Narrabri Coal Project – Stage 2 (08_0144) and the extraction plan for Longwalls 203 – 206 dated 7 February 2023 (EP LW203-206).

Approval of ACHMP Revision 6

The Department notes that Heritage NSW and Aboriginal stakeholders, including the Narrabri Local Aboriginal Land Council (NLALC) and the Gomeroi Narrabri Aboriginal Corporation (GNAC), were consulted and provided comments on the previous revision of the plan (revision 5) before it was withdrawn. No material changes were made to revision 6 and the Department considers the consultation to date is adequate.

Accordingly, as nominee of the Planning Secretary, I approve the Aboriginal Cultural Heritage Management Plan (revision 6, dated 8 June 2023). Please note that approval does not include salvage or harm to any other Aboriginal Cultural Heritage sites, such as grinding groove site Mayfield GG1, which is the subject of the conditional approval of EP LW203-206, dated 7 May 2023.

Please ensure you make the document publicly available on the project website at the earliest convenience.

Reminder to Consult with Aboriginal Stakeholders

The Department provided conditional approval of EP LW203-206 on 7 May 2023, which approved the extraction of longwall 203 only. The conditional approval (Condition 3) requires that:

3. Within 6 months of this approval, Narrabri Coal must provide a detailed response to the Panel's recommendations in relation to Aboriginal heritage.

The Panel's recommendations in relation to Aboriginal heritage are largely focused on the management and monitoring of subsidence impacts on Aboriginal heritage site Mayfield GG1. A response to the recommendations is still due on 7 November 2023. The Department notes that a further request for approval of extraction plan for Longwalls 204-206 is expected in early 2024, which would propose mining closer to Mayfield GG1 and increase the potential for subsidence impacts.

The following information is provided as a reminder and to clarify the expected requirements for consultation

with the Registered Aboriginal Parties (RAPs) as part of the ongoing investigation of Mayfield GG1 and to assess possibilities for avoiding or mitigating potential harm.

The Department acknowledges the prior consultation on the Aboriginal Cultural Heritage Management Plan, revision 6 dated June 2023 (ACHMP) and the extraction plan for Longwalls 203-206 dated 7 February 2023 (EP LW203-206). However, the responses from the RAPs regarding Mayfield GG1 remain inconclusive.

In a letter received from the NLALC (dated 19 October 2022) and attached to EP LW203-206, NLALC states that Mayfield GG1 is "very significant" to the Aboriginal community and confirms it will determine its position on the management of Mayfield GG1 once a full assessment has been completed.

Noting the Panel's advice that there is a credible 'High' risk for cracking at Mayfield GG1 and limited options for its relocation, the Department considers that there are relatively clear scenarios for Mayfield GG1 which should be presented to the RAPs to assist its decision making process.

The Department requests that you undertake further early proactive engagement with RAPs and invite them to consider the potential consequences to Mayfield GG1 if the sandstone boulders containing the axe grinding grooves were to crack due to mining subsidence and seek their advice about whether it would significantly diminish the significance of the site. The same inquiry should be made to the scenario of the grooves if they were to be relocated.

The Department's objective is to ensure that the RAPs are comprehensively informed and actively involved in addressing the likely risks associated with Mayfield GG1.

Aside from Mayfield GG1, the Department is generally satisfied with the proposed operational activities for managing Aboriginal cultural heritage. This includes the collection of Aboriginal objects (stone artefacts) within areas of planned land surface disturbance. Additionally, it is understood that negotiations are underway for the development of a Keeping Place to serve as a repository for salvaged Aboriginal objects in collaboration with the RAPs. The Department is satisfied with the temporary management proposal for Aboriginal objects outlined in the ACHMP.

If you wish to discuss the matter further, please contact Philip Nevill on (02) 8275 1036.

Yours sincerely

Stephen O'Donoghue

Director

Resource Assessments

As nominee of the Planning Secretary



| Document owner: | Environmental Superintendent |
|---------------------|------------------------------|
| Document approver: | General Manager |
| Revision period: | 3 years |
| Revision: | 6 |
| Last revision date: | 8 June 2023 |

WHC_PLN_NAR_ABORIGINAL CULTURAL HERITAGE MANAGEMENT PLAN

Appendix B - Compliance conditions relevant to this Plan



| Document owner: | Environmental Superintendent |
|---------------------|------------------------------|
| Document approver: | General Manager |
| Revision period: | 3 years |
| Revision: | 6 |
| Last revision date: | 8 June 2023 |

WHC_PLN_NAR_ABORIGINAL CULTURAL HERITAGE MANAGEMENT PLAN

Table B-1 Project Approval conditions relevant to this Plan

| Project Appro | Document reference | |
|---|---|---|
| Condition | Requirement | |
| Schedule 2, Condition 1 | The Proponent shall implement all practicable measures to prevent and/or minimise any harm to the environment that may result from the construction, operation, or rehabilitation of the project. | Section 6 Section 7 |
| Schedule 2, Condition 2 | The Proponent shall carry out the project generally in accordance with the: (a) EA; and (b) conditions of this approval. | Appendix B |
| Schedule 2, Condition 4 | The Proponent shall comply with any reasonable and feasible requirements of the Secretary arising from the Department's assessment of: | |
| | (a) any reports, plans, programs, strategies or correspondence that are submitted in accordance with the conditions of this approval; and | Section 1.4 Section 10.3 |
| | (b) the implementation of any actions or measures contained in these reports, plans, programs, strategies or correspondence. | Appendix A |
| Schedule 2 Condition 11 | With the approval of the Secretary, the Proponent may submit any management plan or monitoring program required by this approval on a progressive basis. | There is no staging of the ACHMP proposed |
| | Note: The conditions of this approval require certain strategies, plans, and programs to be prepared for the project. They also require these documents to be reviewed and audited on a regular basis to ensure they remain effective. However, in some instances, it will not be necessary or practicable to prepare these documents for the whole project at any one time, particularly as these documents are intended to be dynamic and improved over time. Consequently, the documents may be prepared and implemented on a progressive basis, subject to the conditions of this approval. In doing this however, the Proponent will need to demonstrate that it has suitable documents in place to manage the existing operations of the project. | |
| Schedule 4, Condition 22 The Proponent shall not destroy damage or deface any known Aboriginal objects (as defined in the <i>National Parks and Wildlife Act</i> 1974) without the written approval of the Secretary. | | Section 3.4 Section 6 Section 7 |
| Schedule 4, Condition 23 | The Proponent shall revise the Aboriginal Cultural Heritage Management Plan for the Stage 1 project to encompass all proposed mine activities and potential impacts associated with Aboriginal cultural heritage management for the site (Stages 1 and 2) and subsequently implement this revised version of the Aboriginal Cultural Heritage Management Plan to the satisfaction of the Secretary. This plan must: | |
| | a) be submitted the Secretary by 30 June 2011; | Not applicable to this revision |
| | b) be prepared in consultation with Heritage NSW, the Narrabri Local Aboriginal Land Council and the Narrabri Goomeroi Aboriginal Corporation; | Section 1.4 Section 4.5 |



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WHC_PLN_NAR_ABORIGINAL CULTURAL HERITAGE MANAGEMENT PLAN

| Project Appro | Document reference | |
|-----------------------------|--|---------------------------------|
| Condition | Requirement | |
| | c) include a protocol for the ongoing consultation and involvement of Aboriginal communities in the conservation and management of Aboriginal heritage on site; and | Appendix J |
| | d) describe the measures that would be implemented to protect Aboriginal sites on the mine site, (in particular all known Aboriginal sites on lands overlying Longwalls 1-3 and sites 10b, 38, 39 and 106-112), or any new Aboriginal objects or skeletal remains that are identified during the project. | Section 6 Section 7 |
| Schedule 4, Condition 24 | Prior to undertaking any activities involving surface disturbance or vegetation removal for the lands overlying Longwalls 8-26, the Proponent shall undertake a detailed Aboriginal cultural heritage survey in consultation with the local Aboriginal community and Heritage NSW, and to the satisfaction of the Secretary. The Secretary may approve this survey being undertaken in several stages, as mining progresses. | Section 4.3 |
| Schedule 6, Condition 2 | The Proponent shall ensure that the management plans required under this approval are prepared in accordance with any relevant guidelines, and include: | |
| | a) detailed baseline data; | Section 4 Appendix C Appendix D |
| | b) a description of: | |
| | the relevant statutory requirements (including any relevant approval, licence or lease conditions); | Section 3 |
| | any relevant limits or performance measures/criteria; | Section 6 Section 7 |
| | the specific performance indicators that are proposed to be used to judge the performance of, or guide the implementation of, the project or any management measures | Section 6 Section 7 |
| | c) a description of the measures that would be implemented to comply with the relevant statutory requirements, limits, or performance measures/criteria: | Section 6 Section 7 |
| | d) a program to monitor and report on the: | |
| | impacts and environmental performance of the project; | Section 7.3.2 |
| | effectiveness of any management measures (see (c) above); | Section 7.3.3 |
| | e) a contingency plan to manage any unpredicted impacts and their consequences; | Section 8 |
| | a program to investigate and implement ways to improve the environmental performance of the project over time; | Section 10.4 |
| | g) a protocol for managing and reporting any: | |



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WHC_PLN_NAR_ABORIGINAL CULTURAL HERITAGE MANAGEMENT PLAN

| Project Approval 08_0144 conditions | | Document reference |
|-------------------------------------|---|--------------------|
| Condition | Requirement | |
| | • incidents; | Section 9.1 |
| | • complaints; | Section 11 |
| | non-compliances with statutory requirements; and | Section 9.2 |
| | exceedances of the impact assessment criteria and/or performance criteria; and | |
| | h) a protocol for periodic review of the plan. | Section 10.3 |
| Schedule 6 | Within 3 months of the submission of an: | Section 10.3 |
| Condition 3 | a) audit under condition 7 of Schedule 6; | |
| | b) incident report under condition 4 of Schedule 6; and | |
| | c) annual review under condition 5 of Schedule 6; and | |
| | d) any modification to the conditions of this approval (unless the conditions require otherwise), | |
| | the Proponent shall review, and if necessary revise, the strategies, plans, and programs required under this approval to the satisfaction of the Secretary. | |
| Schedule 6 Condition 4 | · · · · · · · · · · · · · · · · · · · | |
| Schedule 6 Condition 5 | | |
| Schedule 6 Condition 6 | By the end of March each year, the Proponent must submit a review of the environmental performance of the project for the previous calendar year to the satisfaction of the Secretary. | Section 10.1 |
| Schedule 6 Condition 7 | Prior to 13 September 2010, and every 3 years thereafter, unless the Secretary directs otherwise, the Proponent shall commission and pay the full cost of an Independent Environmental Audit of the project (Stages 1 and 2). | Section 10.2 |



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WHC_PLN_NAR_ABORIGINAL CULTURAL HERITAGE MANAGEMENT PLAN

| Project Approv | Document reference | |
|----------------------------|---|---|
| Condition | Requirement | |
| Schedule 6 Condition 10 | The Proponent shall: (a) make copies of the following publicly available on its website: the documents referred to in Condition 2 of Schedule 2; all current statutory approvals for the project; all approved strategies, plans and programs required under the conditions of this approval; a comprehensive summary of the monitoring results of the project, reported in accordance with the specifications in any conditions of this approval, or any approved plans and programs; a complaints register, updated on a monthly basis; minutes of CCC meetings; the annual reviews of the project; any independent environmental audit of the project, and the Proponent's response to the recommendations in any audit; any other matter required by the Secretary; and | Section 1.5 Section 10.1 Section 10.2 Section 11 Appendix B |
| | (b) keep this information up-to-date, to the satisfaction of the Secretary. | Section 1.5 |

Table B-2 Statement of Commitments

| SoC requirements | | ACHMP reference |
|------------------|--|--|
| SoC | Summary of the requirement | |
| 1.5 | Advise relevant personnel on restrictions placed on activities by identification of sites of ecological or heritage significance and management requirements. | Section 6.4.2 |
| 5.7 | Note the effects of any ponding and commission a hydrologist or ecologist to recommend remedial actions should the area of ponding encroach upon sites of conservation or heritage significance. | Refer to the relevant Extraction Plan/s |
| 9.1 | Involve all site employees and contractors in an awareness program re: Aboriginal heritage issues. | Section 7.6 |
| 9.3 | Erect a sign on the fencing identifying an "Environmental Protection Zone". | Section 7.3 |
| 9.8 | In the event that one of the Aboriginal sites (other than Aboriginal Sites 10, 19, 38 and 39) cannot be avoided, commission an archaeologist and invite representatives of registered Aboriginal stakeholders (Gomeroi and Narrabri LALC) to salvage the artefacts identified at the affected site ("the Salvage Area"). | Appendix E |
| 9.9 | Undertake a full analysis of the material salvaged from within the Salvage Area by allowing the archaeologist to take the artefacts for further analysis. | Appendix E |
| 9.10 | Return the salvaged artefacts to the authorised Aboriginal organisation. | Appendix E |
| 9.11 | Place the salvaged artefacts in the care and control of the Aboriginal organisation agreed to by Narrabri LALC and Gomeroi. (The Proponent (if required) has agreed to provide an interim 'keeping place' in a designated storage facility within the Pit Top Area until such time as a suitable location is identified and agreed to by Narrabri LALC and Gomeroi). | Section 7.5 |
| 9.12 | Commission the preparation of a report ("Salvage Report") including full descriptions of the salvaged material, and an interpretation of the archaeological record within the Salvage Area. | Appendix E |



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WHC_PLN_NAR_ABORIGINAL CULTURAL HERITAGE MANAGEMENT PLAN

| SoC requirements | | ACHMP reference |
|------------------|---|-----------------|
| SoC | Summary of the requirement | |
| 9.13 | Provide copies of the Salvage Report to Narrabri LALC, Gomeroi and the DECCW | Appendix E |
| 9.15 | Identify and protect through fencing and signage, those sites determined to be of high scientific significance as agreed and determined in consultation between the Proponent, the registered Aboriginal stakeholders and the archaeologist. | Section 7.3 |
| 9.16 | In the event that an identified site cannot be avoided, commission an archaeologist and invite representatives of registered Aboriginal stakeholders (Gomeroi and Narrabri LALC) to salvage the identified artefacts. All salvage is to be undertaken as per Commitments 9.9 to 9.13 above. | Appendix E |
| 9.18 | Ensure that if any further Aboriginal artefacts are uncovered at any time during the life of the mine, work in the vicinity of the subject area ceases and the Proponent follows the procedures recorded in the ACHMP. Appendix I | |
| 9.19 | 9.19 Wherever possible, if a tree is identified as having culturally made scars, it is retained in situ and protected. Section 7.3 | |
| 9.20 | Ensure that, where it is not possible to retain a scarred tree in-situ, the tree is cut down to preserve the scar, and relocated into a designated protected area. All activity associated with cutting of the tree and preservation of the scar is to be conducted in consultation with the Aboriginal stakeholders and the archaeologist. | Appendix G |



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WHC_PLN_NAR_ABORIGINAL CULTURAL HERITAGE MANAGEMENT PLAN

Appendix C - AHIMS Search Results



| Document owner: | Environmental Superintendent |
|---------------------|------------------------------|
| Document approver: | General Manager |
| Revision period: | 3 years |
| Revision: | 6 |
| Last revision date: | 8 June 2023 |

Your Ref/PO Number: 2023_244

Client Service ID: 786667

WHC_PLN_NAR_ABORIGINAL CULTURAL HERITAGE MANAGEMENT PLAN



AHIMS Web Services (AWS)

Extensive search - Site list report

| GOVERNMENT | LAtensive scaren - Site iist | report | | | | | | | | |
|---------------|------------------------------|--------------|------|----------------|-----------------|----------------------|-------------------|---------------------|------------|----------------|
| <u>SiteID</u> | <u>SiteName</u> | <u>Datum</u> | Zone | <u>Easting</u> | Northing | Context | Site Status ** | <u>SiteFeatures</u> | SiteTypes | <u>Reports</u> |
| 19-3-0158 | Pine Creek OS 127 | GDA | 55 | 773442 | 6623531 | Open site | Valid | Artefact : - | | |
| | Contact | Recorders | Ni | che Environm | ent and Heritag | ge,Mr.Balazs Hansel | | <u>Perm</u> | <u>its</u> | |
| 19-3-0154 | Pine Creek ISO 124 | GDA | 55 | 774207 | 6623420 | Open site | Valid | Artefact : - | | |
| | Contact | Recorders | Ni | che Environm | ent and Heritag | ge,Mr.Balazs Hansel | | Perm | <u>its</u> | |
| 19-3-0106 | Pine Creek OS 47 | GDA | 5 | 774254 | 6623273 | Open site | Valid | Artefact: 5 | | |
| | Contact | Recorders | M | r.John Appleto | n | | | <u>Perm</u> | <u>its</u> | |
| 19-3-0084 | Pine Creek T2/OS 1 | GDA | 55 | 774380 | 6623220 | Open site | Valid | Artefact: 15 | | |
| | Contact | Recorders | M | r.John Appleto | n | | | <u>Perm</u> | <u>its</u> | |
| 19-6-0123 | Kurrajong T1/0S 84 | GDA | 55 | 774282 | 6619053 | Open site | Valid | Artefact: 5 | | |
| | Contact | Recorders | M | r.John Appleto | on | | | <u>Perm</u> | <u>its</u> | |
| 19-6-0122 | Kurrajong T1/OS 83 | GDA | 55 | 774312 | 6619099 | Open site | Valid | Artefact: 7 | | |
| | Contact | Recorders | M | r.John Appleto | n | | | <u>Perm</u> | <u>its</u> | |
| 19-3-0211 | Pine Creek T1 ST2 (123) | GDA | 55 | 774755 | 6623246 | Open site | Valid | Modified Tree | | |
| | | | | | | | | (Carved or Scarred | d): | |
| | <u>Contact</u> | Recorders | Do | octor Matthew | Whincon Whin | icop Archaeology Pty | Ltd | Perm | its | |
| 19-3-0097 | Pine Creek T2/ISO 12 | GDA | | 5 775640 | - | Open site | Valid | Artefact : 1 | | |
| | Contact | Recorders | M | r.John Appleto | n | • | | Perm | its | |
| 19-6-0071 | Pine Creek T1/OS 10 | GDA | | 775700 | 6621640 | Open site | Valid | Artefact : 4 | _ | |
| | Contact | Recorders | M | r.John Appleto | n | | | Perm | <u>its</u> | |
| 19-3-0096 | Pine Creek T2/ISO 11 | GDA | | 775760 | 6623060 | Open site | Valid | Artefact : 1 | | |
| | Contact | Recorders | M | r.John Appleto | on | | | Perm | <u>its</u> | |
| 19-6-0087 | Pine Creek T1/ISO 10 | GDA | | 775780 | 6620780 | Open site | Valid | Artefact : 1 | _ | |
| | Contact | Recorders | M | r.John Appleto | n | | | Perm | <u>its</u> | |
| 19-6-0132 | Kurrajong T1/OS 93 | GDA | 55 | 774958 | 6619354 | Open site | Valid | Artefact: 2 | | |
| | Contact | Recorders | M | r.John Appleto | n | | | <u>Perm</u> | <u>its</u> | |
| 19-6-0207 | Westhaven IA1 | GDA | 55 | 775119 | 6619233 | Open site | Valid | Artefact : - | | |
| | Contact | Recorders | Do | octor.Matthew | Whincop,Whin | icop Archaeology Pty | Ltd | <u>Perm</u> | <u>its</u> | |
| 19-6-0149 | Kurrajong CR/OS 110 | GDA | 55 | 775119 | 6616801 | Open site | Valid | Artefact: 3 | | |
| | Contact | Recorders | M | r.John Appleto | n,Doctor.Matth | ew Whincop,Whinco | p Archaeology Pty | Ltd <u>Perm</u> | <u>its</u> | |
| 19-6-0144 | Kurrajong CR/OS 105 | GDA | 55 | 775233 | 6618102 | Open site | Valid | Artefact: 2 | | |
| | Contact | Recorders | M | r.John Appleto | on | | | <u>Perm</u> | <u>its</u> | |
| 19-3-0155 | Pine Creek ISO 126 | GDA | | 773989 | 6623174 | Open site | Valid | Artefact : - | | |
| | Contact | Recorders | Ni | che Environm | ent and Heritag | ge,Mr.Balazs Hansel | | Perm | <u>its</u> | |
| 19-3-0109 | Pine Creek OS 50 | GDA | | 774341 | 6623233 | Open site | Valid | Artefact : 2 | | |
| | Contact | Recorders | M | r.John Appleto | n | | | <u>Perm</u> | <u>its</u> | |
| 19-6-0191 | Mayfield GG1 | GDA | 55 | 774227 | 6617543 | Open site | Valid | Grinding Groove : | - | |

Report generated by AHIMS Web Service on 30/05/2023 for Matthew Whincop for the following area at Search using shape-file AHIMSsearchArea244_Z55 with a buffer of 0 meters. Additional Info: Due Diligence. Number of Aboriginal sites and Aboriginal objects found is 94

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Document approver: General Manager
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Last revision date: 8 June 2023

Your Ref/PO Number: 2023_244

Client Service ID: 786667

WHC_PLN_NAR_ABORIGINAL CULTURAL HERITAGE MANAGEMENT PLAN



AHIMS Web Services (AWS)

Extensive search - Site list report

| GOVERNMENT | | _ | | | | | | | | | |
|---------------|-------------------------------|------------------|-------------|------------------------|-------------------------|-------------------|---------------------|-------------------|----------------|------------------|----------------|
| <u>SiteID</u> | <u>SiteName</u> | <u>Datum</u> | Zone | Easting | Northing | Context | Site Status ** | <u>SiteFeatur</u> | <u>'es</u> | <u>SiteTypes</u> | <u>Reports</u> |
| | <u>Contact</u> | <u>Recorders</u> | Doct | or.Matthew \ | Whincop,Whin | cop Archaeology P | ty Ltd | | <u>Permits</u> | | |
| 19-6-0072 | Pine Creek T1/ISO 4 | GDA | 55 | 775780 | 6621690 | Open site | Valid | Artefact: 1 | | | |
| | Contact | Recorders | Mr.Jo | hn Appleton | l | | | | Permits | | |
| 19-6-0183 | Mayfield IA5 | GDA | 55 | 775765 | 6616937 | Open site | Valid | Artefact:- | | | |
| | <u>Contact</u> | Recorders | Doct | or.Matthew \ | Whincop,Whin | cop Archaeology P | ty Ltd | | <u>Permits</u> | | |
| 19-6-0133 | Kurrajong T1/OS 94 | GDA | 55 | 774955 | 6619330 | Open site | Valid | Artefact : 6 | | | |
| | Contact | Recorders | Mr.Jo | hn Appleton | 1 | | | | Permits | | |
| 19-6-0131 | Kurrajong T1/ISO 92 | GDA | 55 | 774954 | 6619212 | Open site | Valid | Artefact : 1 | | | |
| | <u>Contact</u> | Recorders | Mr.Jo | hn Appleton | l | | | | <u>Permits</u> | | |
| 19-6-0134 | Kurrajong T1/0S 95 | GDA | 55 | 774977 | 6619291 | Open site | Valid | Artefact : 7 | | | |
| | Contact | Recorders | Mr.Jo | hn Appleton | 1 | | | | Permits | | |
| 19-6-0140 | Kurrajong T1/ISO 101 | GDA | | 774980 | 6619194 | Open site | Valid | Artefact : 1 | | | |
| | Contact | Recorders | Mr.Jo | hn Appleton | ı | | | | <u>Permits</u> | | |
| 19-6-0093 | PIne Creek T1/FP1 | GDA | | 775080 | 6620610 | Open site | Valid | Hearth:- | | | |
| | <u>Contact</u> | Recorders | Mr.Jo | hn Appleton | 1 | | | | Permits | | |
| 19-6-0148 | Kurrajong CR/OS 109 | GDA | | 775089 | 6616834 | Open site | Valid | Artefact : 4 | | | |
| | <u>Contact</u> | Recorders | Mr.Jo | hn Appleton | ,Doctor.Matth | ew Whincop,Whin | cop Archaeology Pty | Ltd | <u>Permits</u> | | |
| 19-6-0150 | Kurrajong CR/OS 111 | GDA | | 775217 | 6616803 | Open site | Valid | Artefact: 3 | 6 | | |
| | <u>Contact</u> | Recorders | Mr.Jo | hn Appleton | ,Doctor.Matth | ew Whincop,Whin | cop Archaeology Pty | Ltd | Permits | | |
| 19-6-0151 | Kurrajong CR/OS 112 | GDA | | 775248 | 6616821 | Open site | Valid | Artefact : 5 | 0 | | |
| | <u>Contact</u> | Recorders | Mr.Jo | hn Appleton | ,Doctor.Matth | ew Whincop,Whin | cop Archaeology Pty | Ltd | <u>Permits</u> | | |
| 19-3-0098 | Pine Creek T2/OS 25 | GDA | 55 | 775580 | 6623390 | Open site | Valid | Artefact : 1 | 3 | | |
| | <u>Contact</u> | Recorders | Mr.Jo | hn Appleton | l | | | | Permits | | |
| 19-6-0213 | NCM Stage 1 (7) | GDA | 55 | 772759 | 6621273 | Open site | Valid | Modified T | ree | | |
| | | | | | | | | (Carved or | Scarred): | | |
| | Combook | n 1 | В | Maria Y | A71 | | N. T. 1 | - | Dawn tt. | | |
| 19-3-0103 | Contact Pine Creek ISO 44 | Recorders GDA | | or.Matthew \ 774191 | Whincop,Whin 6623362 | cop Archaeology P | 'ty Ltd Valid | Artefact : 1 | <u>Permits</u> | | |
| 17-2-0102 | | | | | | Open site | y anu | AI LEIGLL: I | | | |
| 19-6-0126 | Contact Vurraiona T1/ISO 97 | Recorders GDA | | hn Appleton 774166 | 6618811 | Open site | Valid | Artefact : 1 | Permits | | |
| 17-0-0120 | Kurrajong T1/ISO 87 | | | | | Open site | Vallu | Ai telact : 1 | | | |
| 19-3-0208 | Contact Pine Tree Grove IA1 | Recorders GDA | , | hn Appleton 775608 | 6623149 | Onen site | Valid | Antofact | <u>Permits</u> | | |
| 17-3-0208 | | | | | | Open site | | Artefact : - | n | | |
| 10 6 0000 | Contact Dina Creak T1 /OS 20 | Recorders | | | • | cop Archaeology P | • | Autofact 2 | <u>Permits</u> | | |
| 19-6-0089 | Pine Creek T1/OS 20 | GDA | | 775730 | 6620740 | Open site | Valid | Artefact: 3 | | | |
| 10.6.04.45 | Contact | Recorders | | hn Appleton | | 0 | W.P.1 | A d of the C | <u>Permits</u> | | |
| 19-6-0145 | Kurrajong CR/OS 106 | GDA | | 775007 | 6616792 | Open site | Valid | Artefact : 3 | | | |
| | <u>Contact</u> | <u>Recorders</u> | Mr.Ic | hn Appleton | 1 | | | | Permits | | |

Report generated by AHIMS Web Service on 30/05/2023 for Matthew Whincop for the following area at Search using shape-file AHIMSsearchArea244_Z55 with a buffer of 0 meters. Additional Info: Due Diligence. Number of Aboriginal sites and Aboriginal objects found is 94

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| Document owner: | Environmental Superintendent |
|---------------------|------------------------------|
| Document approver: | General Manager |
| Revision period: | 3 years |
| Revision: | 6 |
| Last revision date: | 8 June 2023 |

Your Ref/PO Number: 2023_244

Client Service ID: 786667

WHC_PLN_NAR_ABORIGINAL CULTURAL HERITAGE MANAGEMENT PLAN



AHIMS Web Services (AWS)

Extensive search - Site list report

| GOVERNMENT | Extensive scaren - Site list i | 1 | | | | | | | | |
|---------------|--------------------------------|--------------|--------------|--------------|-----------------|--------------------|----------------|---------------------|------------------|----------------|
| <u>SiteID</u> | SiteName | <u>Datum</u> | Zone | Easting | Northing | Context | Site Status ** | <u>SiteFeatures</u> | <u>SiteTypes</u> | <u>Reports</u> |
| 19-3-0089 | Pine Creek T2/OS 5 | GDA | 55 | 775250 | 6623000 | Open site | Valid | Artefact : 1 | | |
| | Contact | Recorder | <u>s</u> Mr. | John Appleto | n | | | <u>Permits</u> | <u>i</u> | |
| 9-6-0192 | Mayfield AS13 | GDA | 55 | 775312 | 6616894 | Open site | Valid | Artefact : - | | |
| | Contact | Recorder | <u>s</u> Doo | tor.Matthew | Whincop,Whin | ncop Archaeology P | ty Ltd | <u>Permits</u> | <u>s</u> | |
| 19-3-0209 | Pine Tree Grove AS1 | GDA | 55 | 775535 | 6623132 | Open site | Valid | Artefact : - | | |
| | Contact | Recorder | <u>s</u> Doo | tor.Matthew | Whincop,Whin | ncop Archaeology P | ty Ltd | <u>Permits</u> | <u>i</u> | |
| 9-3-0104 | Pine Creek ISO 45 | GDA | 55 | 774225 | 6623326 | Open site | Valid | Artefact : 1 | | |
| | Contact | Recorder | <u>s</u> Mr. | John Appleto | n | | | <u>Permits</u> | <u> </u> | |
| 19-3-0108 | Pine creek OS 49 | GDA | 55 | 774321 | 6623231 | Open site | Valid | Artefact : 5 | | |
| | Contact | Recorder | <u>s</u> Mr. | John Appleto | n | | | <u>Permits</u> | i | |
| 19-6-0125 | Kurrajong T1/OS 86 | GDA | 55 | 774230 | 6618998 | Open site | Valid | Artefact : 2 | | |
| | Contact | Recorder | <u>s</u> Mr. | John Appleto | n | | | <u>Permits</u> | 1 | |
| 9-6-0124 | Kurrajong T1/0S 85 | GDA | 55 | 774250 | 6619003 | Open site | Valid | Artefact : 3 | | |
| | Contact | Recorder | <u>s</u> Mr. | John Appleto | n | | | <u>Permits</u> | <u>i</u> | |
| 19-3-0085 | Pine Creek T2/IOS 1 | GDA | 55 | 774460 | 6623260 | Open site | Valid | Artefact : - | | |
| | Contact | Recorder | <u>s</u> Mr. | John Appleto | n | | | <u>Permits</u> | 3 | |
| 9-3-0087 | Pine Creek T2/OS 3 | GDA | 55 | 774540 | 6623370 | Open site | Valid | Artefact : 6 | | |
| | Contact | Recorder | <u>s</u> Mr. | John Appleto | n | | | <u>Permits</u> | i | |
| 9-3-0102 | Pine Creek T2/OS 28 | GDA | 55 | 775640 | 6623140 | Open site | Valid | Artefact: 2 | | |
| | Contact | Recorder | <u>s</u> Mr. | John Appleto | n | | | <u>Permits</u> | <u>i</u> | |
| 19-6-0088 | PIne Creek T1/OS 19 | GDA | 55 | 775690 | 6620800 | Open site | Valid | Artefact : 2 | | |
| | Contact | Recorder | <u>s</u> Mr. | John Appleto | n | | | <u>Permits</u> | <u>i</u> | |
| 9-3-0156 | Turrawan Track ISO 128 | GDA | 55 | 772435 | 6624670 | Open site | Valid | Artefact : - | | |
| | Contact | Recorder | s Nic | he Environm | ent and Heritag | ge,Mr.Balazs Hanse | l | <u>Permits</u> | i | |
| 9-6-0167 | Pine Creek T3 ISO 132 | GDA | 55 | 773063 | 6621692 | Open site | Valid | Artefact : - | | |
| | <u>Contact</u> | Recorder | s Nic | he Environm | ent and Heritag | ge,Mr.Balazs Hanse | l | <u>Permits</u> | i | |
| 9-3-0092 | Pine Creek T2/ISO 3 | GDA | 55 | 775000 | 6623380 | Open site | Valid | Artefact: 1 | | |
| | Contact | Recorder | <u>s</u> Mr. | John Appleto | n | | | <u>Permits</u> | i | |
| 9-6-0200 | Westhaven AS1 | GDA | 55 | 775066 | 6619486 | Open site | Valid | Artefact : - | | |
| | <u>Contact</u> | Recorder | s Doo | ctor.Matthew | Whincop,Whin | ncop Archaeology P | ty Ltd | <u>Permits</u> | i | |
| 9-3-0090 | Pine Creek T2/OS 6 | GDA | 55 | 775170 | 6623200 | Open site | Valid | Artefact : - | | |
| | Contact | Recorder | | John Appleto | n | | | <u>Permits</u> | i | |
| 19-6-0143 | Kurrajong CR/OS 104 | GDA | 55 | 775220 | 6617682 | Open site | Valid | Artefact: 3 | | |
| | Contact | Recorder | s Mr. | John Appleto | n | | | <u>Permits</u> | i | |
| 19-6-0129 | Kurrajong T1/OS 90 | GDA | 55 | 774221 | 6619181 | Open site | Valid | Artefact : 5 | | |
| | Contact | Recorder | s Mr. | John Appleto | n | | | <u>Permits</u> | i | |

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Document approver: General Manager
Revision period: 3 years
Revision: 6
Last revision date: 8 June 2023

Your Ref/PO Number: 2023_244

Client Service ID: 786667

WHC_PLN_NAR_ABORIGINAL CULTURAL HERITAGE MANAGEMENT PLAN



AHIMS Web Services (AWS)

Extensive search - Site list report

| GOVERNMENT | | Extensive scaren - Site list report | | | | | | | | | | |
|---------------|----------------------|-------------------------------------|------------|-------------|----------------|-----------------|---------------------|-------------------|-------------------|----------------|------------------|----------------|
| <u>SiteID</u> | <u>SiteName</u> | <u>Datum</u> | <u>Z</u> | <u>Zone</u> | <u>Easting</u> | <u>Northing</u> | Context | Site Status ** | <u>SiteFeatur</u> | <u>es</u> | <u>SiteTypes</u> | <u>Reports</u> |
| 19-6-0121 | Kurrajong T1/0S 82 | GDA | | 55 | 774400 | 6619174 | Open site | Valid | Artefact: 9 | | | |
| | Contact | Record | ers | Mr.Jo | ohn Appleton | | | | | Permits | | |
| 19-6-0137 | Kurrajong T1/OS 98 | GDA | | 55 | 774742 | 6618977 | Open site | Valid | Artefact : 2 | | | |
| | Contact | Record | ers | Mr.Jo | ohn Appleton | | | | | <u>Permits</u> | | |
| 19-3-0101 | PIne Creek T2/OS 27. | GDA | | 55 | 775630 | 6623220 | Open site | Valid | Artefact: 7 | | | |
| | Contact | Record | ers | Mr.Jo | ohn Appleton | | | | | <u>Permits</u> | | |
| 19-3-0100 | Pine Creek T2/OS 27 | GDA | | 55 | 775720 | 6623530 | Open site | Valid | Artefact: 4 | | | |
| | Contact | Record | ers | Mr.Jo | ohn Appleton | | | | | <u>Permits</u> | | |
| 19-3-0095 | Pine Creek T2/OS 24 | GDA | | 55 | 775710 | 6622970 | Open site | Valid | Artefact: 2 | | | |
| | Contact | Record | ers | Mr.Jo | ohn Appleton | | | | | Permits | | |
| 19-6-0212 | Claremont GG1 | GDA | | 55 | 775711 | 6620205 | Open site | Valid | Grinding Gr | oove : - | | |
| | <u>Contact</u> | Record | ers | Doct | or.Matthew \ | Whincop,Whin | cop Archaeology Pty | Ltd | | Permits | | |
| 19-6-0136 | Kurrajong T1/ISO 97 | GDA | | 55 | 774783 | 6619064 | Open site | Valid | Artefact: 1 | | | |
| | <u>Contact</u> | <u>Record</u> | ers | Mr.Jo | ohn Appleton | | | | | Permits | | |
| 19-6-0139 | Kurrajong T1/OS 100 | GDA | | 55 | 774878 | 6619099 | Open site | Valid | Artefact : 4 | | | |
| | Contact | Record | ers | Mr.Jo | ohn Appleton | | | | | Permits | | |
| 19-3-0091 | Pine Creek T2/ISO 2 | GDA | | 55 | 775100 | 6623230 | Open site | Valid | Artefact: 1 | | | |
| | <u>Contact</u> | Record | ers | Mr.Jo | ohn Appleton | | | | | <u>Permits</u> | | |
| 19-6-0147 | Kurrajong CR/OS 108 | GDA | | 55 | 775185 | 6616760 | Open site | Valid | Artefact: 12 | 2 | | |
| | Contact | Record | <u>ers</u> | Mr.Jo | ohn Appleton | ,Doctor.Matth | ew Whincop,Whinco | p Archaeology Pty | Ltd | Permits | | |
| 19-3-0105 | Pine Creek ISO 46 | GDA | | 55 | 774223 | 6623302 | Open site | Valid | Artefact : 1 | | | |
| | <u>Contact</u> | Record | <u>ers</u> | Mr.Jo | hn Appleton | | | | | <u>Permits</u> | | |
| 19-3-0086 | Pine Creek T2/OS 2 | GDA | | 55 | 774680 | 6623380 | Open site | Valid | Artefact : - | | | |
| | Contact | Record | <u>ers</u> | Mr.Jo | ohn Appleton | | | | | Permits | | |
| 19-6-0120 | Kurrajong T1/ISO 81 | GDA | | 55 | 774687 | 6619444 | Open site | Valid | Artefact: 1 | | | |
| | Contact | Record | ers | Mr.Jo | ohn Appleton | | | | | <u>Permits</u> | | |
| 19-6-0198 | Mayfield AS7 | GDA | | 55 | 775709 | 6617249 | Open site | Valid | Artefact : - | | | |
| | Contact | <u>Record</u> | <u>ers</u> | Doct | or.Matthew \ | Whincop,Whin | cop Archaeology Pty | Ltd | | Permits | | |
| 19-3-0111 | Pine Creek OS 52 | GDA | | 55 | 773960 | 6623535 | Open site | Valid | Artefact: 2 | | | |
| | Contact | Record | ers | Mr.Jo | ohn Appleton | | | | | <u>Permits</u> | | |
| 19-3-0212 | Pine Creek AS1 | GDA | | 55 | 775030 | 6623319 | Open site | Valid | Artefact : - | | | |
| | Contact | Record | <u>ers</u> | Doct | or.Matthew \ | Vhincop,Whin | cop Archaeology Pty | Ltd | | <u>Permits</u> | | |
| 9-6-0146 | Kurrajong CR/OS 107 | GDA | | 55 | 775020 | 6616744 | Open site | Valid | Artefact: 34 | 4 | | |
| | Contact | Record | ers | Mr.Jo | ohn Appleton | | | | | Permits | | |
| 19-6-0142 | Kurrajong CR/OS 103 | GDA | | 55 | 775195 | 6617782 | Open site | Valid | Artefact : 3 | | | |
| | Contact | Record | ers | Mr.Jo | hn Appleton | | | | | Permits | | |

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Document approver: General Manager
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Revision: 6
Last revision date: 8 June 2023

Your Ref/PO Number: 2023_244

Client Service ID: 786667

WHC_PLN_NAR_ABORIGINAL CULTURAL HERITAGE MANAGEMENT PLAN



AHIMS Web Services (AWS)

Extensive search - Site list report

| GOVERNMENT | | | | | | | | | | | |
|---------------|----------------------|------------------|------|----------------|-----------------|---------------------|--------------------|---------------|---------------------|----------------|----------------|
| <u>SiteID</u> | <u>SiteName</u> | <u>Datum</u> | Zone | Easting | Northing | <u>Context</u> | Site Status ** | SiteFeature | <u>es</u> <u>Si</u> | <u>teTypes</u> | <u>Reports</u> |
| 36-3-3319 | Kurrajong T1 OS 136 | GDA | 55 | 775391 | 6619507 | Open site | Valid | Artefact:- | | | |
| | <u>Contact</u> | Recorders | Nic | che Environm | ent and Heritag | ge,Niche Environmei | nt and Heritage,Mr | Balazs Hanse | <u>Permits</u> | | |
| 19-6-0128 | Kurrajong T1/ISO 89 | GDA | 55 | 773971 | 6619030 | Open site | Valid | Artefact: 1 | | | |
| | Contact | Recorders | Mr | John Appleto | n | | | | <u>Permits</u> | | |
| 19-3-0153 | Pine Creek ISO 125 | GDA | 55 | 774100 | 6623275 | Open site | Valid | Artefact:- | | | |
| | Contact | <u>Recorders</u> | Nic | che Environm | ent and Heritag | ge,Mr.Balazs Hansel | | | <u>Permits</u> | | |
| 19-3-0113 | Pine Creek OS 54 | GDA | 55 | 774187 | 6623206 | Open site | Valid | Shell: 2 | | | |
| | <u>Contact</u> | <u>Recorders</u> | Mr | John Appleto | n | | | | <u>Permits</u> | | |
| 19-3-0207 | Pine Tree Grove IA2 | GDA | 55 | 775608 | 6623084 | Open site | Valid | Artefact:- | | | |
| | Contact | <u>Recorders</u> | Do | ctor.Matthew | Whincop,Whin | cop Archaeology Pty | y Ltd | | <u>Permits</u> | | |
| 19-6-0070 | Pine Creek T1/OS 9 | GDA | 55 | 775640 | 6621690 | Open site | Valid | Artefact: 3 | | | |
| | <u>Contact</u> | <u>Recorders</u> | Mr | John Appleto | n | | | | <u>Permits</u> | | |
| 19-6-0127 | Kurrajong T1/OS 88 | GDA | 55 | 773570 | 6618800 | Open site | Valid | Artefact: 2 | | | |
| | Contact | <u>Recorders</u> | Mr | John Appleto | n | | | | <u>Permits</u> | | |
| 19-6-0168 | Pine Creek T3 OS 130 | GDA | 55 | 773065 | 6621721 | Open site | Valid | Artefact : - | | | |
| | Contact | Recorders | Nic | che Environm | ent and Heritag | ge,Mr.Balazs Hansel | | | <u>Permits</u> | | |
| 19-6-0135 | Kurrajong T1/OS 96 | GDA | 55 | 774877 | 6619178 | Open site | Valid | Artefact: 3 | | | |
| | <u>Contact</u> | Recorders | | John Appleto | | | | | <u>Permits</u> | | |
| 19-3-0088 | Pine Creek T2/0S 4 | GDA | 55 | 775150 | 6622600 | Open site | Valid | Artefact: 3 | | | |
| | <u>Contact</u> | Recorders | | John Appleto | | | | | <u>Permits</u> | | |
| 19-3-0093 | Pine Creek T2/OS 7 | GDA | 55 | 775270 | 6623190 | Open site | Valid | Artefact : 2 | | | |
| | <u>Contact</u> | Recorders | | John Appleto | | | | | <u>Permits</u> | | |
| 19-3-0157 | Pine Creek OS 129 | GDA | 55 | 772831 | 6623540 | Open site | Valid | Artefact : - | | | |
| | Contact | Recorders | | | | ge,Mr.Balazs Hansel | | | <u>Permits</u> | | |
| 19-3-0107 | PIne Creek OS 48 | GDA | 55 | 774286 | 6623232 | Open site | Valid | Artefact : 5 | | | |
| | <u>Contact</u> | Recorders | | John Appleto | | | | | <u>Permits</u> | | |
| 19-6-0138 | Kurrajong T1/OS 99 | GDA | 55 | 774697 | 6618941 | Open site | Valid | Artefact : 2 | | | |
| | <u>Contact</u> | Recorders | | John Appleto | | | | | <u>Permits</u> | | |
| 19-3-0099 | Pine Creek T2/OS 26 | GDA | 55 | 775660 | 6623500 | Open site | Valid | Artefact: 5 | | | |
| | <u>Contact</u> | Recorders | | John Appleto | | | | | <u>Permits</u> | | |
| 19-6-0199 | Mayfield AS6 | GDA | 55 | 775515 | 6616874 | Open site | Valid | Artefact : - | | | |
| 10 6 0060 | <u>Contact</u> | Recorders | | | • | cop Archaeology Pt | | | <u>Permits</u> | | |
| 19-6-0069 | Pine Creek T1/OS 8 | GDA | | 775670 | 6621610 | Open site | Valid | Artefact : 11 | | | |
| 40.0.0110 | Contact | Recorders | | John Appleto | | 0 1 | ** 1: 1 | | <u>Permits</u> | | |
| 19-3-0110 | Pine Creek OS 51 | GDA | | 773932 | 6623550 | Open site | Valid | Artefact : 2 | | | |
| | <u>Contact</u> | Recorders | Mr | John Appleto | n | | | | <u>Permits</u> | | |
| | | | | | | | | | | | |

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| Document owner: | Environmental Superintendent |
|---------------------|------------------------------|
| Document approver: | General Manager |
| Revision period: | 3 years |
| Revision: | 6 |
| Last revision date: | 8 June 2023 |

Your Ref/PO Number: 2023_244

Client Service ID: 786667

WHC PLN NAR ABORIGINAL CULTURAL HERITAGE MANAGEMENT PLAN



AHIMS Web Services (AWS)

Extensive search - Site list report

| OOVERNITIENT | | | | | | | | | | |
|---------------|-----------------------|--------------|-------------|----------------|-----------------|--------------------|----------------|---------------------|------------------|----------------|
| <u>SiteID</u> | <u>SiteName</u> | <u>Datum</u> | Zone | Easting | Northing | <u>Context</u> | Site Status ** | <u>SiteFeatures</u> | <u>SiteTypes</u> | <u>Reports</u> |
| 19-3-0112 | Pine Creek OS 53 | GDA | 55 | 773936 | 6623490 | Open site | Valid | Artefact : 6 | | |
| | Contact | Recorders | Mr.J | ohn Appleton | | | | <u>Permits</u> | | |
| 19-6-0166 | Pine Creek T3 ISO 131 | GDA | 55 | 772841 | 6621434 | Open site | Valid | Artefact : - | | |
| | Contact | Recorders | Nich | e Environme | nt and Heritag | e,Mr.Balazs Hansel | | <u>Permits</u> | | |
| 19-6-0130 | Kurrajong T1/OS 91 | GDA | 55 | 774975 | 6619298 | Open site | Valid | Artefact: 2 | | |
| | Contact | Recorders | Mr.J | ohn Appleton | | | | <u>Permits</u> | | |
| 19-6-0141 | Kurrajong T1/OS 102 | GDA | 55 | 775044 | 6619434 | Open site | Valid | Artefact: 3 | | |
| | Contact | Recorders | Mr.J | ohn Appleton | | | | <u>Permits</u> | | |
| 19-3-0094 | PIne Creek T2/AGG 1 | GDA | 55 | 775260 | 6623160 | Open site | Valid | Grinding Groove: 3 | | |
| | <u>Contact</u> | Recorders | Mr.J | ohn Appleton | | | | <u>Permits</u> | | |

** Site Status
Valid - The site has been recorded and accepted onto the system as valid

Destroyed - The site has been completely impacted or harmed usually as consequence of permit activity but sometimes also after natural events. There is nothing left of the site on the ground but proponents should proceed with caution.

Partially Destroyed - The site has been only partially impacted or harmed usually as consequence of permit activity but sometimes also after natural events. There might be parts or sections of the original site still present on the ground Not a site - The site has been originally entered and accepted onto AHIMS as a valid site but after further investigations it was decided it is NOT an aboriginal site. Impact of this type of site does not require permit but Heritage NSW should be notified

Report generated by AHIMS Web Service on 30/05/2023 for Matthew Whincop for the following area at Search using shape-file AHIMSsearchArea244_Z55 with a buffer of 0 meters. Additional Info: Due Diligence. Number of Aboriginal sites and Aboriginal objects found is 94

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| Document owner: | Environmental Superintendent |
|---------------------|------------------------------|
| Document approver: | General Manager |
| Revision period: | 3 years |
| Revision: | 6 |
| Last revision date: | 8 June 2023 |

Your Ref/PO Number: 2023_196b

Client Service ID: 789740

WHC_PLN_NAR_ABORIGINAL CULTURAL HERITAGE MANAGEMENT PLAN



AHIMS Web Services (AWS)

Extensive search - Site list report

| GOVERNMENT | | Extensive search - Site list repor | L | | | | | | | | ` | Lifetit service id. 709740 |
|------------|---------------------|------------------------------------|-------------|-------------|----------------|----------------|---------------------|-----------------|--------------|----------------|------------------|----------------------------|
| SiteID | <u>SiteName</u> | <u>Datur</u> | <u>1</u> | <u>Zone</u> | <u>Easting</u> | Northing | Context | Site Status ** | SiteFeatur | <u>es</u> | <u>SiteTypes</u> | <u>Reports</u> |
| 19-6-0085 | Pine Creek T1/OS 18 | GDA | | 55 | 776010 | 6621200 | Open site | Valid | Artefact: 2 | | | |
| | Contact | Recor | <u>ders</u> | Mr. | ohn Appleton | | | | | Permits | | |
| 19-6-0080 | Pine Creek T1/OS 15 | GDA | | 55 | 776050 | 6621620 | Open site | Valid | Artefact: 5 | | | |
| | <u>Contact</u> | Recor | <u>ders</u> | Mr. | ohn Appleton | | | | | <u>Permits</u> | | |
| 19-6-0082 | Pine Creek T1/OS 17 | GDA | | 55 | 776130 | 6621450 | Open site | Valid | Artefact: 2 | | | |
| | Contact | Recor | <u>ders</u> | Mr. | ohn Appleton | | | | | Permits | | |
| 19-6-0075 | Pine Creek T1/ISO 5 | GDA | | 55 | 776180 | 6621690 | Open site | Valid | Artefact: 1 | | | |
| | <u>Contact</u> | Recon | <u>ders</u> | Mr. | ohn Appleton | | | | | <u>Permits</u> | | |
| 19-6-0091 | Pine Creek T1/OS 22 | GDA | | 55 | 776250 | 6621510 | Open site | Valid | Artefact: 2 | | | |
| | Contact | Recor | <u>ders</u> | Mr. | ohn Appleton | | | | | Permits | | |
| 19-6-0190 | Mayfield IA11 | GDA | | 55 | 776365 | 6617307 | Open site | Valid | Artefact:- | | | |
| | <u>Contact</u> | Recon | <u>ders</u> | Doc | tor.Matthew V | Vhincop,Whin | cop Archaeology Pty | Ltd | | <u>Permits</u> | | |
| 19-6-0095 | Kurrajong T1/0S 55 | GDA | | 55 | 776560 | 6620006 | Open site | Valid | Artefact: 2 | | | |
| | <u>Contact</u> | Recon | <u>ders</u> | Mr. | ohn Appleton | | | | | <u>Permits</u> | | |
| 19-6-0195 | Mayfield AS10 | GDA | | 55 | 776515 | 6616966 | Open site | Valid | Artefact : - | | | |
| | Contact | Recon | <u>ders</u> | Doc | tor.Matthew V | Vhincop,Whin | cop Archaeology Pty | Ltd | | <u>Permits</u> | | |
| 19-6-0160 | Kurrajong T1/0S 121 | GDA | | 55 | 778646 | 6621082 | Open site | Destroyed | Artefact : 5 | | | |
| | <u>Contact</u> | Recor | <u>ders</u> | | | | ew Whincop,Whincop | | | <u>Permits</u> | | |
| 19-6-0219 | NCM Stage 1 (1) | GDA | | 55 | 778770 | 6620785 | Open site | Valid | Aboriginal | | | |
| | Contact | Recor | ders | Doc | tor Matthew V | Whincon Whin | cop Archaeology Pty | I td | and Gather | ng:- Permits | | |
| 19-6-0186 | Mayfield IA2 | GDA | ucis | | 774346 | 6616392 | Open site | Valid | Artefact : - | remmes | | |
| | <u>Contact</u> | Reco | ders | | | | cop Archaeology Pty | | | <u>Permits</u> | | |
| 19-6-0184 | Mayfield IA4 | GDA | 4010 | | 774562 | 6616300 | Open site | Valid | Artefact : - | | | |
| | <u>Contact</u> | Recor | ders | Doc | tor Matthew V | Vhincon Whin | cop Archaeology Pty | Ltd | | <u>Permits</u> | | |
| 19-6-0083 | Pine Creek T1/ISO 7 | GDA | | | 775980 | 6621270 | Open site | Valid | Artefact : 1 | | | |
| | <u>Contact</u> | Recor | ders | Mr. | ohn Appleton | | • | | | <u>Permits</u> | | |
| 19-6-0105 | Kurrajong T1/0S 66 | GDA | | | 776046 | 6619560 | Open site | Valid | Artefact : 4 | | | |
| | <u>Contact</u> | Recor | ders | Mr. | ohn Appleton | | | | | <u>Permits</u> | | |
| 19-6-0115 | Kurrajong T1/0S 76 | GDA | | | 776129 | 6619772 | Open site | Valid | Artefact : 2 | | | |
| | <u>Contact</u> | Recor | ders | Mr. | ohn Appleton | | | | | Permits | | |
| 19-6-0090 | Pine Creek T1/OS 21 | GDA | | | 776250 | 6621480 | Open site | Valid | Artefact: 2 | | | |
| | <u>Contact</u> | Recor | <u>ders</u> | Mr. | ohn Appleton | | | | | <u>Permits</u> | | |
| 19-6-0104 | Kurrajong T1/0S 65 | GDA | | 55 | 776354 | 6619896 | Open site | Valid | Artefact : 2 | | | |
| | Contact | Recor | ders | Mr. | ohn Appleton | | | | | <u>Permits</u> | | |
| 19-6-0107 | Kurrajong T1/ISO 68 | GDA | | | 776360 | 6619836 | Open site | Valid | Artefact : 1 | | | |
| | <u>Contact</u> | Recor | <u>ders</u> | Mr. | ohn Appleton | ,Doctor.Matthe | ew Whincop,Whincop | Archaeology Pty | Ltd | <u>Permits</u> | | |
| | | | | | - | | | | | | | |

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| Revision period: | 3 years |
| Revision: | 6 |
| Last revision date: | 8 June 2023 |

Your Ref/PO Number: 2023_196b

WHC_PLN_NAR_ABORIGINAL CULTURAL HERITAGE MANAGEMENT PLAN



AHIMS Web Services (AWS)

Extensive search - Site list report

| NSW GOVERNMENT | Extensive search | h - Site list report | | | | | | | Client Service ID : 7 | 789740 |
|-------------------|------------------------------|-------------------------|-------------------------------|-----------------|--------------------|---------------------|--------------|-------------------------|-----------------------|--------|
| <u>SiteID</u> | <u>SiteName</u> | <u>Datum</u> <u>Z</u> | Zone Easting | <u>Northing</u> | Context | Site Status ** | SiteFeatur | <u>es</u> <u>SiteTy</u> | ypes Reports | |
| 19-6-0100 | Kurrajong T1/OS 60 | GDA | 55 776400 | 6620467 | Open site | Valid | Artefact : 4 | | | |
| | <u>Contact</u> | <u>Recorders</u> | Mr.John Appleton | | | | | <u>Permits</u> | | |
| 19-6-0102 | Kurrajong T1/OS 62 | GDA | 55 776503 | 6620048 | Open site | Valid | Artefact: 3 | | | |
| | Contact | <u>Recorders</u> | Mr.John Appleton | | | | | <u>Permits</u> | | |
| 19-6-0101 | Kurrajong T1/0S 61 | GDA | 55 776529 | 6620088 | Open site | Valid | Artefact: 7 | | | |
| | Contact | <u>Recorders</u> | Mr.John Appleton | | | | | <u>Permits</u> | | |
| 19-6-0079 | Pine Creek T1/ISO 6 | GDA | 55 776600 | 6621740 | Open site | Valid | Artefact: 1 | | | |
| | Contact | <u>Recorders</u> | Mr.John Appleton | | | | | <u>Permits</u> | | |
| 19-6-0099 | Kurrajong T1/OS 59 | GDA | 55 776665 | 6620401 | Open site | Valid | Artefact : 6 | | | |
| | Contact | <u>Recorders</u> | Mr.John Appleton | | | | | <u>Permits</u> | | |
| 19-6-0218 | NCM Stage 1 (2) | GDA | 55 778351 | 6621156 | Open site | Valid | Artefact : - | | | |
| | Contact | <u>Recorders</u> | | • | cop Archaeology P | • | | <u>Permits</u> | | |
| 19-6-0154 | Kurrajong T1/ISO 115 | GDA | 55 779096 | 6621008 | Open site | Destroyed | Artefact: 1 | | | |
| | Contact | <u>Recorders</u> | | | | cop Archaeology Pty | | <u>Permits</u> | | |
| 19-6-0086 | Pine Creek T1/ISO 9 | GDA | 55 775900 | 6621080 | Open site | Valid | Artefact: 1 | | | |
| | Contact | <u>Recorders</u> | Mr.John Appleton | | | | | <u>Permits</u> | | |
| 19-6-0169 | Pine Creek T1-AGG1 | GDA | 55 776000 | 6622361 | Open site | Valid | Grinding Gr | oove:- | | |
| | Contact | Recorders | | | e,Mr.Balazs Hansel | | | Permits | | |
| 19-6-0113 | Kurrajong T1/OS 74 | GDA | 55 776035 | 6619560 | Open site | Valid | Artefact: 2 | | | |
| | Contact | Recorders | Mr.John Appleton | | | | | <u>Permits</u> | | |
| 19-6-0197 | Mayfield AS9 | GDA | 55 776481 | 6616837 | Open site | Valid | Artefact : - | | | |
| 10 5 0005 | Contact | Recorders | | | cop Archaeology P | - | | Permits | | |
| 19-6-0097 | Kurrajong T1/ISO 57 | GDA | 55 776708 | 6620248 | Open site | Valid | Artefact: 1 | | | |
| 40.6.0004 | Contact | Recorders | Mr.John Appleton | | 0 1 | TT 10 1 | 4 . 6 . 2 | <u>Permits</u> | | |
| 19-6-0081 | Pine Creek T1/0S 16 | GDA | 55 776100 | 6621620 | Open site | Valid | Artefact: 3 | | | |
| 10 6 0101 | Contact | Recorders | Mr.John Appleton | | 0 | W-1: J | A | Permits | | |
| 19-6-0181 | Mayfield IA7 | GDA | 55 776022 | 6616822 | Open site | Valid | Artefact : - | | | |
| 10 6 0100 | Contact | Recorders | | | cop Archaeology P | | | <u>Permits</u> | | |
| 19-6-0180 | Mayfield IA8 | GDA | 55 776106 | 6616942 | Open site | Valid | Artefact : - | | | |
| 19-6-0106 | Contact | Recorders | | | cop Archaeology P | - | Autofoot . 2 | Permits | | |
| 19-0-0100 | Kurrajong T1/0S 67 | GDA | 55 776269 | | Open site | Valid | Artefact : 2 | | | |
| 19-6-0103 | Contact Vurraiona T1/ISO 64 | <u>Recorders</u> GDA | Mr.John Appleton 55 776419 | | Open site | Valid | Artefact : 1 | <u>Permits</u> | | |
| 13-0-0103 | Kurrajong T1/ISO 64 | | | 6619946 | open site | Valid | Arteract: 1 | Dametta | | |
| 19-6-0150 | Contact Kurrajong T1/ISO 120 | Recorders | Mr.John Appleton | | Open site | Doctround | Artofact . 1 | <u>Permits</u> | | |
| 19-6-0159 | | GDA | 55 778757 | 6621065 | Open site | Destroyed | Artefact:1 | Damita | | |
| | Contact | <u>Recorders</u> | Mr.John Appleton | ,Doctor.Matth | ew Whincop,Whind | cop Archaeology Pty | Ltd | <u>Permits</u> | | |

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| Last revision date: | 8 June 2023 |

Your Ref/PO Number: 2023_196b

Client Service ID: 789740

WHC_PLN_NAR_ABORIGINAL CULTURAL HERITAGE MANAGEMENT PLAN



AHIMS Web Services (AWS)

Extensive search - Site list report

| GOVERNMENT | Extensive search site list | горого | | | | | | | | | |
|---------------|----------------------------|--------------|------------|------------------|-----------------|----------------------|--------------------|-------------------|----------------|------------------|----------------|
| <u>SiteID</u> | <u>SiteName</u> | <u>Datum</u> | Zon | e <u>Easting</u> | Northing | <u>Context</u> | Site Status ** | <u>SiteFeatur</u> | <u>es</u> | <u>SiteTypes</u> | <u>Reports</u> |
| 19-6-0215 | NCM Stage 1 (5) | GDA | 5 | 5 778859 | 6620615 | Open site | Valid | Artefact : - | | | |
| | <u>Contact</u> | Recorders | <u>s</u> D | octor.Matthew | Whincop,Whir | ncop Archaeology Pty | y Ltd | | Permits | | |
| 19-6-0214 | NCM Stage 1 (6) | GDA | 5 | 5 779673 | 6619677 | Open site | Valid | Artefact : - | | | |
| | Contact | Recorders | <u>s</u> D | octor.Matthew | Whincop,Whir | ncop Archaeology Pty | y Ltd | | <u>Permits</u> | | |
| 19-6-0209 | Merrilong IA1 | GDA | 5 | 5 774804 | 6616341 | Open site | Valid | Artefact : - | | | |
| | Contact | Recorders | <u>s</u> D | octor.Matthew | Whincop,Whir | ncop Archaeology Pty | y Ltd | | Permits | | |
| 19-6-0182 | Mayfield IA6 | GDA | 5 | 5 776000 | 6616959 | Open site | Valid | Artefact : - | | | |
| | Contact | Recorders | <u>s</u> D | octor.Matthew | Whincop,Whir | ncop Archaeology Pty | y Ltd | | <u>Permits</u> | | |
| 19-6-0111 | Kurrajong T1/OS 72 | GDA | 5 | 5 776174 | 6619651 | Open site | Valid | Artefact : 9 | | | |
| | Contact | Recorders | <u>s</u> M | Ir.John Appleto | n | | | | <u>Permits</u> | | |
| 19-6-0077 | Pine Creek T1/OS 14 | GDA | 5 | 5 776250 | 6621700 | Open site | Valid | Artefact : 1 | 8 | | |
| | Contact | Recorders | <u>s</u> M | Ir.John Appleto | n | | | | <u>Permits</u> | | |
| 19-6-0092 | Pine Creek T1/OS 23 | GDA | 5 | 5 776270 | 6621560 | Open site | Valid | Artefact : 4 | | | |
| | <u>Contact</u> | Recorders | | Ir.John Appleto | | | | | <u>Permits</u> | | |
| 19-6-0078 | Pine Creek T1/ST 1 | GDA | 5 | 5 776400 | 6621660 | Open site | Valid | Modified T | | | |
| | | | | | | | | (Carved or | Scarrea): | | |
| | Contact | Recorders | 5 M | Ir.John Appleto | n | | | | <u>Permits</u> | | |
| 19-6-0110 | Kurrajong T1/OS 71 | GDA | | 5 776453 | 6619769 | Open site | Valid | Artefact : 2 | | | |
| | Contact | Recorders | <u>s</u> M | Ir.John Appleto | n | | | | <u>Permits</u> | | |
| 19-6-0152 | Kurrajong T1/0S 113 | GDA | | 5 779082 | 6620856 | Open site | Destroyed | Artefact: 3 | | | |
| | Contact | Recorders | <u>s</u> M | Ir.John Appleto | n,Doctor.Matth | new Whincop,Whinco | op Archaeology Pty | / Ltd | <u>Permits</u> | | |
| 19-6-0073 | Pine Creek T1/OS 11 | GDA | 5 | 5 775820 | 6621630 | Open site | Valid | Artefact : 2 | | | |
| | Contact | Recorders | <u>s</u> M | Ir.John Appleto | n | | | | Permits | | |
| 19-6-0074 | Pine Creek T1/OS 12 | GDA | 5 | 5 776130 | 6621700 | Open site | Valid | Artefact : 7 | | | |
| | Contact | Recorders | <u>s</u> M | Ir.John Appleto | n | | | | <u>Permits</u> | | |
| 19-6-0076 | Pine Creek T1/OS 13 | GDA | 5 | 5 776200 | 6621700 | Open site | Valid | Artefact : 4 | | | |
| | Contact | Recorders | <u>s</u> M | Ir.John Appleto | n | | | | <u>Permits</u> | | |
| 19-6-0119 | Kurrajong T1/OS 80 | GDA | 5 | 5 776210 | 6619810 | Open site | Valid | Artefact: 5 | | | |
| | <u>Contact</u> | Recorders | | Ir.John Appleto | | | | | <u>Permits</u> | | |
| 19-6-0188 | Mayfield IA9 | GDA | 5 | 5 776209 | 6616953 | Open site | Valid | Artefact : - | | | |
| | Contact | Recorders | <u>s</u> D | octor.Matthew | Whincop,Whir | ncop Archaeology Pty | y Ltd | | <u>Permits</u> | | |
| 19-6-0109 | Kurrajong T1/OS 70 | GDA | 5 | 5 776393 | 6619862 | Open site | Valid | Artefact : 4 | | | |
| | Contact | Recorders | | Ir.John Appleto | | | | | <u>Permits</u> | | |
| 19-6-0098 | Kurrajong T1/OS 58 | GDA | 5 | 5 776558 | 6620297 | Open site | Valid | Artefact : 4 | | | |
| | Contact | Recorders | | Ir.John Appleto | | | | | <u>Permits</u> | | |
| 19-6-0189 | Mayfield IA10 | GDA | 5 | 5 776579 | 6617467 | Open site | Valid | Artefact : - | | | |
| | | | | | | | | | | | |

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WHC_PLN_NAR_ABORIGINAL CULTURAL HERITAGE MANAGEMENT PLAN



AHIMS Web Services (AWS)

Extensive search - Site list report

| GOVERNMENT | | Extensive search | site list report | | | | | | | | | |
|--------------|------------------------------------|------------------|-------------------------|-------------------|-----------------------|-------------------------|---------------------|--------------------|------------------|----------------|------------------|----------------|
| <u>iteID</u> | <u>SiteName</u> | | <u>Datum</u> | <u>Zone</u> | Easting | Northing | <u>Context</u> | Site Status ** | <u>SiteFeatu</u> | res | <u>SiteTypes</u> | <u>Reports</u> |
| | <u>Contact</u> | | Recorders | Doct | tor.Matthew | Whincop,Whin | cop Archaeology Pt | y Ltd | | <u>Permits</u> | | |
| 9-6-0216 | NCM Stage 1 (4) | | GDA | 55 | 778338 | 6620931 | Open site | Valid | Artefact:- | | | |
| | Contact | | <u>Recorders</u> | Doct | tor.Matthew | Whincop,Whin | cop Archaeology Pt | y Ltd | | Permits | | |
| 9-6-0158 | Kurrajong T1/OS 119 | | GDA | 55 | 778845 | 6621031 | Open site | Destroyed | Artefact : 3 | } | | |
| | <u>Contact</u> | | Recorders | Mr.Jo | ohn Appleto | n,Doctor.Matth | ew Whincop,Whinco | op Archaeology Pty | Ltd | <u>Permits</u> | | |
| 9-6-0157 | Kurrajong T1/0S 118 | | GDA | 55 | 778892 | 6620972 | Open site | Destroyed | Artefact : 3 | 3 | | |
| | Contact | | Recorders | Mr.Jo | ohn Appleto | n,Doctor.Matth | ew Whincop,Whinco | op Archaeology Pty | Ltd | Permits | | |
| 9-6-0206 | Mayfield AS5 | | GDA | 55 | 774587 | 6616229 | Open site | Valid | Artefact : - | | | |
| | <u>Contact</u> | | Recorders | Doct | tor.Matthew | Whincop,Whin | cop Archaeology Pt | y Ltd | | <u>Permits</u> | | |
| -6-0117 | Kurrajong T1/0S 78 | | GDA | 55 | 776021 | 6619792 | Open site | Valid | Artefact : 3 | 3 | | |
| | Contact | | Recorders | Mr.Jo | ohn Appleto | n | | | | Permits | | |
| 9-6-0116 | Kurrajong T1/ISO 77 | | GDA | 55 | 776069 | 6619787 | Open site | Valid | Artefact : 1 | | | |
| | <u>Contact</u> | | Recorders | Mr.Jo | ohn Appleto | n | | | | <u>Permits</u> | | |
| 9-6-0112 | Kurrajong T1/ISO 73 | | GDA | | 776111 | 6619633 | Open site | Valid | Artefact : 1 | | | |
| | <u>Contact</u> | | Recorders | Mr.Jo | ohn Appleto | n | | | | Permits | | |
| -6-0118 | Kurrajong T1/ISO 79 | | GDA | | 776219 | 6619775 | Open site | Valid | Artefact : 1 | | | |
| | <u>Contact</u> | | Recorders | Mr.Jo | ohn Appleto | n | | | | <u>Permits</u> | | |
| -6-0108 | Kurrajong T1/0S 69 | | GDΛ | | 776353 | 6619843 | Open site | Valid | Artefact : 3 | } | | |
| | <u>Contact</u> | | Recorders | Mr.Jo | ohn Appleto | n | | | | Permits | | |
| -6-0096 | Kurrajong T1/0S 56 | | GDA | | 776590 | 6620043 | Open site | Valid | Artefact : 2 | | | |
| | <u>Contact</u> | | Recorders | Mr.Jo | ohn Appleto | n | | | | <u>Permits</u> | | |
| -6-0153 | Kurrajong T1/0S 114 | | GDA | | 779193 | 6620847 | Open site | Destroyed | Artefact : 5 | ; | | |
| | <u>Contact</u> | | Recorders | Mr.Jo | ohn Appleto | n,Doctor.Matth | ew Whincop,Whinc | op Archaeology Pty | Ltd | <u>Permits</u> | | |
| -6-0155 | Kurrajong T1/0S 116 | | GDA | | 779220 | 6621024 | Open site | Destroyed | Artefact : 2 | 2 | | |
| | <u>Contact</u> | | Recorders | Mr.Jo | ohn Appleto | n,Doctor.Matth | ew Whincop,Whinco | op Archaeology Pty | Ltd | <u>Permits</u> | | |
| -6-0185 | Mayfield IA3 | | GDA | | 774521 | 6616263 | Open site | Valid | Artefact : - | | | |
| | Contact | | Recorders | Doct | tor.Matthew | Whincop, Whin | cop Archaeology Pt | v Ltd | | Permits | | |
| -6-0196 | Mayfield AS8 | | GDA | | 775820 | 6616892 | Open site | Valid | Artefact : - | | | |
| | Contact | | Recorders | Doct | tor.Matthew | Whincop.Whin | icop Archaeology Pt | v Ltd | | <u>Permits</u> | | |
| -6-0084 | Pine Creek T1/ISO 8 | | GDA | | 776020 | 6621260 | Open site | Valid | Artefact : 1 | | | |
| -0-0004 | | | n 1 | MrI | ohn Appleto | n | | | | <u>Permits</u> | | |
| -0-0004 | Contact | | Recorders | | | | | | | | | |
| -6-0114 | | | Recorders GDA | | 776054 | 6619757 | Open site | Valid | Artefact : 3 | B | | |
| | Contact Kurrajong T1/OS 75 | | GDA | 55 | 776054 | 6619757 | Open site | Valid | Artefact : 3 | | | |
| | <u>Contact</u> | | | 55 Mr.Jo | | 6619757 | Open site | Valid Valid | Artefact : 3 | <u>Permits</u> | | |
| -6-0114 | Contact Kurrajong T1/OS 75 Contact | | GDA <u>Recorders</u> | 55 Mr.Jo 55 | 776054 ohn Appleto | 6619757 n 6619968 | | | | <u>Permits</u> | | |

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WHC PLN NAR ABORIGINAL CULTURAL HERITAGE MANAGEMENT PLAN



AHIMS Web Services (AWS)

Extensive search - Site list report

| GOVERNMENT | | | | | | | | | | |
|---------------|----------------------|--------------|------|----------------|-----------------|---------------------|-------------------|----------------------|------------------|---------|
| <u>SiteID</u> | SiteName | <u>Datum</u> | Zone | Easting | <u>Northing</u> | <u>Context</u> | Site Status ** | <u>SiteFeatures</u> | <u>SiteTypes</u> | Reports |
| | Contact | Recorders | Doct | or.Matthew | Whincop,Whin | cop Archaeology Pty | Ltd | <u>Permits</u> | | |
| 19-6-0193 | Mayfield AS12 | GDA | 55 | 776549 | 6617367 | Open site | Valid | Artefact : - | | |
| | Contact | Recorders | Doct | or.Matthew | Whincop,Whin | cop Archaeology Pty | Ltd | Permits | | |
| 19-6-0217 | NCM Stage 1 (3) | GDA | 55 | 778098 | 6621242 | Open site | Valid | Modified Tree | | |
| | | | | | | | | (Carved or Scarred): | | |
| | | | | | | | | • | | |
| | Contact | Recorders | Doct | or.Matthew | Whincop,Whin | cop Archaeology Pty | Ltd | <u>Permits</u> | | |
| 19-6-0156 | Kurrajong T1/ISO 117 | GDA | 55 | 779002 | 6620852 | Open site | Destroyed | Artefact: 1 | | |
| | Contact | Recorders | Mr.J | ohn Appletor | n,Doctor.Matth | ew Whincop,Whinco | p Archaeology Pty | Ltd <u>Permits</u> | | |

** Site Status

Valid - The site has been recorded and accepted onto the system as valid

Destroyed - The site has been completely impacted or harmed usually as consequence of permit activity but sometimes also after natural events. There is nothing left of the site on the ground but proponents should proceed with caution.

Partially Destroyed - The site has been only partially impacted or harmed usually as consequence of permit activity but sometimes also after natural events. There might be parts or sections of the original site still present on the ground

Not a site - The site has been originally entered and accepted onto AHIMS as a valid site but after further investigations it was decided it is NOT an aboriginal site. Impact of this type of site does not require permit but Heritage NSW should be notified

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WHC_PLN_NAR_ABORIGINAL CULTURAL HERITAGE MANAGEMENT PLAN

Appendix D - Aboriginal cultural heritage sites



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|---------------------|------------------------------|
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| Revision period: | 3 years |
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| Last revision date: | 8 June 2023 |

WHC_PLN_NAR_ABORIGINAL CULTURAL HERITAGE MANAGEMENT PLAN

Table D-1 Aboriginal sites located within Narrabri Mine

| AHIMS ID | Site name | Easting | Northing | Туре | Scientific | Description |
|-----------|----------------------|---------|----------|-------------------|------------------------|--|
| 19-3-0084 | Pine Creek T2/OS 1 | 774380 | 6623220 | Artefact Scatter | significance Medium | 15 artefacts in 8mx8m on eroding creek bank of Pine Creek plus additional artefact 30m to east. |
| 19-3-0085 | Pine Creek T2/ISO 1 | 774460 | 6623260 | Isolated artefact | Low | Isolated find within 30m of creek bank. |
| 19-3-0086 | Pine Creek T2/OS 2 | 774680 | 6623380 | Artefact Scatter | Low | 4 artefacts in a 3mx3m area on an eroding creek bank. |
| 19-3-0087 | Pine Creek T2/OS 3 | 774540 | 6623370 | Artefact Scatter | Medium | 6 Artefacts over 8mx5m area of actively eroding creek bank plus ground edged axe 10 metres west. |
| 19-3-0088 | Pine Creek T2/OS 4 | 775150 | 6622600 | Artefact Scatter | Low | 3 artefacts over 2mx2m area adjacent to Pine Creek. |
| 19-3-0089 | Pine Creek T2/OS 5 | 775250 | 6623000 | Artefact Scatter | Low | 3 artefacts over 3mx2m area adjacent to track at creek crossing. |
| 19-3-0090 | Pine Creek T2/OS 6 | 775170 | 6623200 | Artefact Scatter | Low | 6 artefacts over 30mx10m area within horseshoe bend of creek. |
| 19-3-0091 | Pine Creek T2/ISO 2 | 775170 | 6623230 | Isolated artefact | Low | Chert flaked piece within 10m of creek. |
| 19-3-0091 | Pine Creek T2/ISO 3 | | | | | · |
| | | 775000 | 6623380 | Isolated artefact | Low | Quartz trimming flake (debitage) within 20m of creek. |
| 19-3-0093 | Pine Creek T2/OS 7 | 775270 | 6623190 | Artefact Scatter | Low | 2 artefacts (chert flakes) 2m apart 20m from creek. |
| 19-3-0094 | Pine Creek T2/AGG 1 | 775260 | 6623160 | Grinding grooves | High | 3 grooves on 2 floaters of sandstone within 50m of creek with hand axe near grooves |
| 19-3-0095 | Pine Creek T2/OS 24 | 775710 | 6622970 | Artefact Scatter | Low | 2 artefacts 20m apart. flakes 30m from creek. |
| 19-3-0096 | Pine Creek T2/ISO 11 | 775760 | 6623060 | Isolated artefact | Low | Chert flake 35m from creek. |
| 19-3-0097 | Pine Creek T2/ISO 12 | 775640 | 6623290 | Isolated artefact | Low | Chert flake in road 15m from drainage line and 50m from creek. |
| 19-3-0098 | Pine Creek T2/OS 25 | 775580 | 6623390 | Artefact Scatter | High | 13 artefacts in 20mx15m area over low rise 30m from creek. |
| 19-3-0099 | Pine Creek T2/OS 26 | 775660 | 6623500 | Artefact Scatter | High | >100 artefacts contained within these coordinates, 30m from the creek, comprising flakes and flake pieces. |
| 19-3-0100 | Pine Creek T2/OS 27 | 775720 | 6623530 | Artefact Scatter | Low | 4 artefacts over 7mx5m area 10m from creek comprising flakes and flake pieces. |
| 19-3-0101 | Pine Creek T2/OS 27. | 775630 | 6623220 | Artefact Scatter | Low | 7 artefacts over 10mx5m area 15m from creek comprising scrapers and flakes. |
| 19-3-0102 | Pine Creek T2/OS 28 | 775640 | 6623140 | Artefact Scatter | Low | 2 artefacts 5m apart comprising flakes 15m from creek. |
| 19-3-0103 | Pine Creek ISO 44 | 774191 | 6623362 | Isolated artefact | Low | 1 silcrete flake; 60m from creek. |
| 19-3-0104 | Pine Creek ISO 45 | 774225 | 6623326 | Isolated artefact | Low | 1 mudstone flake; 60m from creek. Additional 4 artefacts found |
| 19-3-0105 | Pine Creek ISO 46 | 774223 | 6623302 | Isolated artefact | Low | 1 mudstone flake; 70m from creek. 3 additional artefacts found |
| 19-3-0106 | Pine Creek OS 47 | 774254 | 6623273 | Artefact Scatter | Low | 2 flakes 3m apart; 3 additional artefacts found |
| 19-3-0107 | Pine Creek OS 48 | 774286 | 6623232 | Artefact Scatter | Low | 3 flakes in 3mx3m area 40m from creek. 3 additional artefacts found |
| 19-3-0108 | Pine Creek OS 49 | 774321 | 6623231 | Artefact Scatter | Low | 5 flakes in 10mx5m area; 30m from creek. 3 additional artefacts found |
| 19-3-0109 | Pine Creek OS 50 | 774341 | 6623233 | Artefact Scatter | Low | 3 flakes in and beside gully 20m from creek. 3 additional artefacts found |
| 19-3-0110 | Pine Creek OS 51 | 773932 | 6623550 | Artefact Scatter | Low | 3 flakes in 10mx5m area of dam wall. |
| 19-3-0111 | Pine Creek OS 52 | 773960 | 6623535 | Artefact Scatter | Low | 2 flakes 2m apart – all flakes; in dam wall. 2 additional artefacts found |
| 19-3-0112 | Pine Creek OS 53 | 773936 | 6623490 | Artefact Scatter | Low | 6 artefacts in 20mx5m area of dam wall; includes flakes and core. |
| 19-3-0113 | Pine Creek OS 54 | 774187 | 6623206 | Artefact Scatter | Low | 2 flakes 5m apart on dam wall. |
| 19-3-0153 | Pine Creek ISO 125 | 774100 | 6623275 | Isolated artefact | Low | Isolated artefact on existing vehicle track; 100m from creek |
| 19-3-0154 | Pine Creek ISO 124 | 774207 | 6623420 | Isolated artefact | Low | Isolated artefact on existing vehicle track; 25m from creek |
| 19-3-0155 | Pine Creek ISO 126 | 773989 | 6623174 | Isolated artefact | Low | Isolated artefact on existing vehicle track; 160m from creek. |



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|-----------|------------------------|---------|----------|-------------------|-------------------------|--|
| 19-3-0156 | Turrawan Track ISO 128 | 772435 | 6624670 | Isolated artefact | Low | Isolated artefact on existing vehicle track, 20m from creek |
| 19-3-0157 | Pine Creek OS 129 | 772831 | 6623540 | Artefact Scatter | Low | 4 artefacts in 15mx10m area; Pine Creek directly north |
| 19-3-0158 | Pine Creek OS 127 | 773442 | 6623531 | Artefact Scatter | Low | 5 artefacts in 10mx5m area; 20m from creek |
| 19-3-0207 | Pine Tree Grove IA2 | 775608 | 6623149 | Isolated artefact | Low | Isolated stone artefact on elevated area south of creek line |
| 19-3-0208 | Pine Tree Grove IA1 | 775608 | 6623084 | Isolated artefact | Low | Isolated broken flake artefact on elevated area |
| 19-3-0209 | Pine Tree Grove AS1 | 775535 | 6623132 | Artefact Scatter | Low | 5 artefacts located in Pine Tree grove |
| 19-3-0211 | Pine Creek T1 ST2 123 | 774755 | 6623246 | Scarred Tree | High | Genuine looking scar with modern surveyors' markings |
| 19-3-0212 | Pine Creek AS1 | 775030 | 6623319 | Artefact Scatter | Low | 2 artefacts located in vicinity of Pine Creek |
| 19-6-0069 | Pine Creek T1/OS 8 | 775670 | 6621610 | Artefact Scatter | Low | 4 artefacts over 30mx2m area within 20m of creek comprising core and flakes. |
| 19-6-0070 | Pine Creek T1/OS 9 | 775640 | 6621690 | Artefact Scatter | Low | 3 chert cores over 2mx2m area. |
| 19-6-0071 | Pine Creek T1/OS 10 | 775700 | 6621640 | Artefact Scatter | Low | 4 artefacts over 30mx2m area comprising core and flakes. |
| 19-6-0072 | Pine Creek T1/ISO 4 | 775780 | 6621690 | Isolated artefact | Low | Flaked piece of chert within 20m of creek. |
| 19-6-0073 | Pine Creek T1/OS 11 | 775820 | 6621630 | Artefact Scatter | Low | 2 artefacts 3m apart, core and flake. |
| 19-6-0074 | Pine Creek T1/OS 12 | 776130 | 6621700 | Artefact Scatter | Low | 7 Artefacts over 30mx3m area within 20m of creek. |
| 19-6-0075 | Pine Creek T1/ISO 5 | 776180 | 6621690 | Isolated artefact | Low | Chert flake 10m from creek. |
| 19-6-0076 | Pine Creek T1/OS 13 | 776200 | 6621700 | Artefact Scatter | Low | 4 artefacts |
| 19-6-0077 | Pine Creek T1/OS 14 | 776250 | 6621700 | Artefact Scatter | Low | 18 artefacts over 20mx20m area including collapsed wall of dam. |
| 19-6-0078 | Pine Creek T1/ST 1 | 776400 | 6621660 | Scarred Tree | Low | RAPs advised during December 2014 that this is not a scarred tree. Further consultation will be required to remove from AHIMS. |
| 19-6-0079 | Pine Creek T1/ISO 6 | 776600 | 6621740 | Isolated artefact | Low | Chert flake within 30m of creek. |
| 19-6-0080 | Pine Creek T1/OS 15 | 776050 | 6621620 | Artefact Scatter | Low | 5 artefacts over 15mx5m area south of the wall of a dam. |
| 19-6-0081 | Pine Creek T1/OS 16 | 776100 | 6621620 | Artefact Scatter | Low | 3 flakes over 25mx1m area, 30-40m from creek. |
| 19-6-0082 | Pine Creek T1/OS 17 | 776130 | 6621450 | Artefact Scatter | Low | 2 artefacts in vehicle track crossing creek comprising core and flake. |
| 19-6-0083 | Pine Creek T1/ISO 7 | 775980 | 6621270 | Isolated artefact | Low | Chert flake at junction of drainage line with creek. |
| 19-6-0084 | Pine Creek T1/ISO 8 | 776020 | 6621260 | Isolated artefact | Low | Chert flake at junction of drainage line with creek. |
| 19-6-0085 | Pine Creek T1/OS 18 | 776010 | 6621200 | Artefact Scatter | Low | 2 flakes 3m apart |
| 19-6-0086 | Pine Creek T1/ISO 9 | 775900 | 6621080 | Isolated artefact | Low | Flake at junction of drainage channel and creek. |
| 19-6-0087 | Pine Creek T1/ISO 10 | 775780 | 6620780 | Isolated artefact | Low | Core at junction of drainage channel and creek. |
| 19-6-0088 | Pine Creek T1/OS 19 | 775690 | 6620800 | Artefact Scatter | Low | 2 artefacts 4m apart on gully bank. |
| 19-6-0089 | Pine Creek T1/OS 20 | 775730 | 6620740 | Artefact Scatter | Low | 3 artefacts in 5mx*1m area. Core and flakes within gully bank. |
| 19-6-0090 | Pine Creek T1/OS 21 | 776250 | 6621480 | Artefact Scatter | Low | Core and flake 10m apparat and 40m from creek. |
| 19-6-0091 | Pine Creek T1/OS 22 | 776250 | 6621510 | Artefact Scatter | Low | 2 flakes 15m apart, 12m from creek. |
| 19-6-0092 | Pine Creek T1/OS 23 | 776270 | 6621560 | Artefact Scatter | Low | 4 flakes 15m apart, 10m from creek. |
| 19-6-0093 | Pine Creek T1/FP1 | 775080 | 6620610 | Hearth | High | 3 hearths identified in washout beside road approx. 40m from drainage line. |
| 19-6-0095 | Kurrajong T1/OS 55 | 776560 | 6620006 | Artefact Scatter | Low | 2 artefacts 15m apart, 30m from creek, includes flake and core |
| 19-6-0096 | Kurrajong T1/OS 56 | 776590 | 6620043 | Artefact Scatter | Low | 2 artefacts 15m apart, 25m from creek, includes flake and core |



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| 19-6-0097 | Kurrajong T1/ISO 57 | 776708 | 6620248 | Isolated artefact | Low | 1 metasedimentary flake, 20m from creek |
| 19-6-0098 | Kurrajong T1/OS 58 | 776558 | 6620297 | Artefact Scatter | Low | 4 artefacts in 15mx15m area, 15m from creek, includes flakes and core |
| 19-6-0099 | Kurrajong T1/OS 59 | 776665 | 6620401 | Artefact Scatter | Low | 6 artefacts in 20mx15m area, 25m from creek, includes cores and flakes |
| 19-6-0100 | Kurrajong T1/OS 60 | 776400 | 6620467 | Artefact Scatter | Low | 4 artefacts in 30mx3m area, 20m from creek, includes core, flakes and potential hammer stone |
| 19-6-0101 | Kurrajong T1/OS 61 | 776529 | 6620088 | Artefact Scatter | Low | 7 artefacts in 20mx15m area, 20m from creek, includes cores and flakes |
| 19-6-0102 | Kurrajong T1/OS 62 | 776503 | 6620048 | Artefact Scatter | Low | 3 artefacts in 20mx5m area, 15m from creek, includes cores and flake |
| 19-6-0103 | Kurrajong T1/ISO 64 | 776419 | 6619946 | Isolated artefact | Low | 1 metasedimentary flake, 15m from creek |
| 19-6-0104 | Kurrajong T1/OS 65 | 776354 | 6619896 | Artefact Scatter | Low | 2 flakes 2m apart, 50m from creek |
| 19-6-0105 | Kurrajong T1/OS 66 | 776046 | 6619560 | Artefact Scatter | Low | 4 flakes in 20mx20m area, 100m from creek |
| 19-6-0106 | Kurrajong T1/OS 67 | 776269 | 6619975 | Artefact Scatter | Low | 2 flakes 15m apart, 200m from creek (top of knoll) |
| 19-6-0107 | Kurrajong T1/ISO 68 | 776360 | 6619836 | Isolated artefact | Low | 1 metasedimentary flake piece, dam wall. |
| 19-6-0108 | Kurrajong T1/OS 69 | 776353 | 6619843 | Artefact Scatter | Low | 3 flakes in 15mx2m strip, edge of paddock |
| 19-6-0109 | Kurrajong T1/OS 70 | 776393 | 6619862 | Artefact Scatter | Low | 4 flakes, edge of dam |
| 19-6-0110 | Kurrajong T1/OS 71 | 776453 | 6619769 | Artefact Scatter | Low | 2 flakes 3m apart, edge of dam |
| 19-6-0111 | Kurrajong T1/OS 72 | 776174 | 6619651 | Artefact Scatter | Low | 9 flakes, 70m from creek |
| 19-6-0112 | Kurrajong T1/ISO 73 | 776111 | 6619633 | Isolated artefact | Low | 1 chert flake, 100m from creek |
| 19-6-0113 | Kurrajong T1/OS 74 | 776035 | 6619560 | Artefact Scatter | Low | 2 flakes 5m apart, 100m from creek |
| 19-6-0114 | Kurrajong T1/OS 75 | 776054 | 6619757 | Artefact Scatter | Low | 3 flakes 5mx3m area, 50m from creek |
| 19-6-0115 | Kurrajong T1/OS 76 | 776129 | 6619772 | Artefact Scatter | Low | 2 flakes 10m apart, 60m from creek |
| 19-6-0116 | Kurrajong T1/ISO 77 | 776069 | 6619787 | Isolated artefact | Low | 1 chert flake, 80m from creek |
| 19-6-0117 | Kurrajong T1/OS 78 | 776021 | 6619792 | Artefact Scatter | Low | 3 flakes in 15mx10m area, 100m from creek |
| 19-6-0118 | Kurrajong T1/ISO 79 | 776219 | 6619775 | Isolated artefact | Low | 1 chert flake, 50m from creek |
| 19-6-0119 | Kurrajong T1/OS 80 | 776210 | 6619810 | Artefact Scatter | Low | 5 flakes along 15m narrow track, 80m from creek |
| 19-6-0120 | Kurrajong T1/ISO 81 | 774687 | 6619444 | Isolated artefact | Low | 1 metasedimentary flake, 30m from creek |
| 19-6-0121 | Kurrajong T1/OS 82 | 774400 | 6619174 | Artefact Scatter | Low | 9 flakes in 30mx20m area, 30m from creek |
| 19-6-0122 | Kurrajong T1/OS 83 | 774312 | 6619099 | Artefact Scatter | Low | 7 flakes in 30mx20m area, 30m from creek |
| 19-6-0123 | Kurrajong T1/OS 84 | 774282 | 6619053 | Artefact Scatter | Low | 5 flakes in 10m*5m area, 40m from creek |
| 19-6-0124 | Kurrajong T1/OS 85 | 774250 | 6619003 | Artefact Scatter | Low | 3 artefacts in 10mx5m area, 30m from creek, flakes and core |
| 19-6-0125 | Kurrajong T1/OS 86 | 774230 | 6618998 | Artefact Scatter | Low | 2 flakes 5m apart 20m from creek |
| 19-6-0126 | Kurrajong T1/ISO 87 | 774166 | 6618811 | Isolated artefact | Low | 1 flake piece, 40m from drainage line |
| 19-6-0127 | Kurrajong T1/OS 88 | 773570 | 6618800 | Artefact Scatter | Low | 2 flakes 10m apart, 20m from creek |
| 19-6-0128 | Kurrajong T1/ISO 89 | 773971 | 6619030 | Isolated artefact | Low | 1 metasedimentary flake, 25m from creek |
| 19-6-0129 | Kurrajong T1/OS 90 | 774221 | 6619181 | Artefact Scatter | Low | 5 artefacts in 40mx3m strip, inner dam face, includes cores and flakes |
| 19-6-0130 | Kurrajong T1/OS 91 | 774975 | 6619298 | Artefact Scatter | Low | 2 artefacts 10m apart, 40m from creek, includes core and flake |
| 19-6-0131 | Kurrajong T1/ISO 92 | 774954 | 6619212 | Isolated artefact | Low | 1 metasedimentary flake, 75m from creek |



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| 19-6-0132 | Kurrajong T1/OS 93 | 774958 | 6619354 | Artefact Scatter | Low | 2 flakes in 40mx3m strip, inner dam face |
| 19-6-0133 | Kurrajong T1/OS 94 | 774955 | 6619330 | Artefact Scatter | Low | 6 flakes in 25mx25m area, 30m from creek |
| 19-6-0134 | Kurrajong T1/OS 95 | 774977 | 6619291 | Artefact Scatter | Low | 7 artefacts in 20mx20m area, 40m from creek, includes flakes and cores |
| 19-6-0135 | Kurrajong T1/OS 96 | 774877 | 6619178 | Artefact Scatter | Low | 3 artefacts in 15mx15m area, inner dam face |
| 19-6-0136 | Kurrajong T1/ISO 97 | 774783 | 6619064 | Isolated artefact | Low | 1 metasedimentary flake, 20m from creek |
| 19-6-0137 | Kurrajong T1/OS 98 | 774742 | 6618977 | Artefact Scatter | Low | 2 artefacts 10m apart, 40m from creek, includes core and flake |
| 19-6-0138 | Kurrajong T1/OS 99 | 774697 | 6618941 | Artefact Scatter | Low | 2 artefacts 15m apart, 40m from creek, includes core and flake |
| 19-6-0139 | Kurrajong T1/OS 100 | 774878 | 6619099 | Artefact Scatter | Low | 4 flakes in 15mx15m area, 20m from creek |
| 19-6-0140 | Kurrajong T1/ISO 101 | 774980 | 6619194 | Isolated artefact | Low | 1 quartz flake, 30m from creek |
| 19-6-0141 | Kurrajong T1/OS 102 | 775044 | 6619434 | Artefact Scatter | Low | 3 flakes in 20mx20m area, 50m from creek |
| 19-6-0142 | Kurrajong CR/OS 103 | 775195 | 6617782 | Artefact Scatter | Low | 3 cores in 30mx30m area, 80m from creek |
| 19-6-0143 | Kurrajong CR/OS 104 | 775220 | 6617682 | Artefact Scatter | Low | 3 artefacts in 30mx30m area, 150m from creek, included cores and flake |
| 19-6-0144 | Kurrajong CR/OS 105 | 775233 | 6618102 | Artefact Scatter | Low | 2 flakes in 20mx20m area, 150m from creek |
| 19-6-0145 | Kurrajong CR/OS 106 | 775007 | 6616792 | Artefact Scatter | Medium | 3 flakes in 40mx15m strip, 30m from creek |
| 19-6-0146 | Kurrajong CR/OS 107 | 775020 | 6616744 | Artefact Scatter | Medium | 34 artefacts in 40mx40m area, 150m from creek, included flakes and cores |
| 19-6-0161 | Kurrajong T1/OS 63 | 776430 | 6619968 | Artefact Scatter | Low | 7 flakes in 30mx5m area, 15m from creek |
| 19-6-0166 | Pine Creek T3 ISO 131 | 772841 | 6621434 | Isolated artefact | Low | Isolated artefact on west bank of 2nd order ephemeral creek of Pine Creek |
| 19-6-0167 | Pine Creek T3 ISO 132 | 773063 | 6621692 | Isolated artefact | Low | Isolated artefact on west bank of 2nd order ephemeral creek of Pine Creek |
| 19-6-0168 | Pine Creek T3 OS 130 | 773065 | 6621721 | Artefact Scatter | Medium | 20+ artefact scatter located on west bank of 2nd order ephemeral creek of Pine Creek |
| 19-6-0169 | Pine Creek T1-AGG1 | 776000 | 6622361 | Grinding grooves | High | 6 grinding grooves located on 3 sandstone platforms |
| 19-6-0180 | Mayfield IA8 | 776106 | 6616942 | Isolated artefact | Low | 1 chert flake |
| 19-6-0181 | Mayfield IA7 | 776022 | 6616822 | Isolated artefact | Low | 1 chert flake |
| 19-6-0182 | Mayfield IA6 | 776000 | 6616959 | Isolated artefact | Low | 1 silcrete flake |
| 19-6-0183 | Mayfield IA5 | 775765 | 6616937 | Isolated artefact | Low | 1 silcrete flake |
| 19-6-0184 | Mayfield IA4 | 774562 | 6616300 | Isolated artefact | Low | 1 silcrete flake |
| 19-6-0186 | Mayfield IA2 | 774346 | 6616392 | Isolated artefact | Low | 1 chert flake |
| 19-6-0188 | Mayfield IA9 | 776209 | 6616953 | Isolated artefact | Low | 1 silcrete flake |
| 19-6-0189 | Mayfield IA10 | 776579 | 6617467 | Isolated artefact | Low | 1 silcrete flake |
| 19-6-0190 | Mayfield IA11 | 776365 | 6617307 | Isolated artefact | Low | 1 silcrete flake |
| 19-6-0191 | Mayfield GG1 | 774227 | 6617543 | Grinding Grooves | Medium | 48 x grinding grooves within 23m x 15m area |
| 19-6-0192 | Mayfield AS13 | 775312 | 6616894 | Artefact Scatter | Medium | 132 artefacts within 300m x 120m – incorporates earlier sites 19-6-0147, 19-6-0148, 19-6-0149, 19-6-0150, 19-6-0151 (these are still considered valid in AHIMS) |
| 19-6-0193 | Mayfield AS12 | 776550 | 6617367 | Artefact Scatter | Medium | 130 artefacts within 250m x 150m |
| 19-6-0194 | Mayfield AS11 | 776519 | 6617035 | Artefact Scatter | Low | 2 chert flakes, and 1 silcrete flake |
| 19-6-0195 | Mayfield AS10 | 776515 | 6616966 | Artefact Scatter | Low | 2 silcrete flakes and 2 angular fragments |
| 19-6-0196 | Mayfield AS8 | 775820 | 6616892 | Artefact Scatter | Low | 2 silcrete flakes |



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| 19-6-0197 | Mayfield AS9 | 776481 | 6616837 | Artefact Scatter | Low | 11 artefacts within 20m x 100m |
| 19-6-0198 | Mayfield AS7 | 775709 | 6617249 | Artefact Scatter | Low | 1 chert flake, 1 silcrete flake and 1 silcrete distal flake |
| 19-6-0199 | Mayfield AS6 | 775515 | 6616874 | Artefact Scatter | Low | 25 features within 80m x 40m scatter |
| 19-6-0200 | Westhaven AS1 | 775066 | 6619486 | Artefact Scatter | Low | 4 artefacts |
| 19-6-0207 | Westhaven IA1 | 775119 | 6619233 | Isolated artefact | Low | 1 chalcedony flake |
| 19-6-0209 | Merrilong IA1 | 774804 | 6616341 | Isolated artefact | Low | 1 chert flake |
| 19-6-0212 | Claremont GG1 | 775711 | 6620205 | Grinding Groove | Low | Single grinding groove identified on sandstone |
| 19-6-0213 | NCM Stage 1 (7) | 772759 | 6621273 | Scarred Tree | Medium | A single cultural scar on a fallen tree |
| 19-6-0214 | NCM Stage 1 (6) | 779673 | 6619677 | Isolated artefact | Low | 1 silcrete flake located in agricultural paddock |
| 19-6-0215 | NCM Stage 1 (5) | 778859 | 6620615 | Artefact Scatter | Low | 3 Chert flakes exposed by small gully erosion joining the creek |
| 19-6-0216 | NCM Stage 1 (4) | 778338 | 6620931 | Artefact Scatter | Low | Low density scatter exposed by the erosion of the creek terrace. >10 artefacts within a 20m radius, including flakes and cores. |
| 19-6-0217 | NCM Stage 1 (3) | 778098 | 6621242 | Scarred Tree | Low | Dead tree, with upper half broken off and lying on ground. The cultural scar is approximately 104cm x 30cm |
| 19-6-0218 | NCM Stage 1 (2) | 778351 | 6621156 | Artefact Scatter | Low | Low density scatter located on the edge of the creek terrace. 12 flakes were identified within a 10m radius |
| 19-6-0219 | NCM Stage 1 (1) | 778770 | 6620785 | Resource site | Low | Wild orange trees, a native food resource |
| 36-3-3319 | Kurrajong T1 OS 136 | 775391 | 6619507 | Artefact Scatter | Low | 11 artefacts within 50m x 20m |



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Appendix E - Site salvage procedure



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Site salvage procedure

In the event that identified sites cannot be avoided, the following site salvage procedure will be followed:

- 1. Seek the written approval of the Secretary prior to commencing any salvaging works and apply for a 'Transfer of Aboriginal Objects' permit required by s85A of the NP&W Act.
- 2. Peg the location of the site to be salvaged.
- Commission an archaeologist and invite representatives from the RAPs to salvage all visible artefacts by hand collection or excavation if warranted (e.g. undisturbed subsurface deposits are likely to exist).
- 4. The archaeologist will provide a Salvage Report outlining the results of the salvage activity, including a list and basic description of artefacts collected. The report will also provide recommendations for further detailed analysis, if warranted by the nature of the salvage activity (e.g., if artefacts were excavated from an undisturbed subsurface deposit associated with a rare or unusual cultural feature or object). When undertaken, artefact analysis will be completed within 6 months of the salvage program, and a short report outlining the results of the analysis prepared upon completion of the analysis.
- 5. Place the salvaged material in the care and control, requiring authorisation under a Care Agreement, of the Aboriginal organisation agreed by the RAPs. Narrabri Mine has agreed to provide a 'Keeping Place' within the Mining Lease.
- 6. Provide copies of the Salvage Report to DPE, the RAPs and Heritage NSW within 12 months of completing the salvage.



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Appendix F - Discovery of possible human remains procedure



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Discovery of possible human remains procedure

If potential human remains or burial are discovered, the NSW *Coroners Act 2009* requires that all works cease, and the NSW Police and the NSW Coroners Court be contacted. Should any potential human bone(s) be uncovered, or potential burials be identified by NCOPL personnel or contractors, the following procedure will be followed:

- 1. All work surrounding the area must cease immediately, and the area must be secured with a 50m buffer area around the object or place to cordon off and the relevant Supervisor notified. Work can continue beyond the 50 m buffer.
- 2. Notify the Environmental Superintendent who will notify the General Manager;
- The Environmental Superintendent will immediately notify NSW Police and Heritage NSW on (02) 9873 8500 or Environment Protection Authority Environment Line on 131 555 to advise that potential human remains or a burial have been discovered and that the police have been notified.
- 4. The Environmental Superintendent will contact the RAPs to notify them that potential human remains and/or a burial have been discovered.
- 5. The Environmental Superintendent will implement any requirements of the police to protect the area of the find.
- 6. Traditional Aboriginal burials which occur outside designated cemeteries are protected under the NP&W Act and should not be disturbed. Interpreting the age and nature of skeletal remains is a specialist field and an appropriately skilled archaeologist or physical anthropologist should be engaged to inspect the find and recommend an appropriate course of action. NCOPL will engage a suitably qualified person to clearly identify the remains or burial.
- 7. Should the remains prove to be Aboriginal in origin, notification of Heritage NSW and the Local Aboriginal Land Council(s) will be required, in accordance with the NP&W Act (notification should also be made to the Commonwealth Minister for the Environment, under the provisions of the Aboriginal and Torres Strait Islander Heritage Protection Act 1984).
- 8. Do not recommence work in the area until authorised by NSW Police and Heritage NSW.

Failure to report a discovery and those responsible for the damage or destruction occasioned by unauthorised removal or alteration to a site or to archaeological material may be prosecuted under the NP&W Act (as amended).



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Appendix G - Salvage and curation of scarred trees procedure



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WHC PLN NAR ABORIGINAL CULTURAL HERITAGE MANAGEMENT PLAN

Salvage and curation of scarred trees procedure

Any trees identified as having a culturally made scar(s) on the mine site will be retained in situ. NCOPL is committed to avoiding all culturally scarred trees, although this may not be possible for any newly identified trees (depending upon their location). Where this is not possible, the following procedure, based on an industry best practice scarred tree removal and relocation procedure (Rio Tinto Coal Australia, 2008), for salvage and curation will be followed:

1. Pre-removal preparation:

- prior to salvaging a scarred tree consultation will be undertaken with the RAPs which will include the methodology, the location of the keeping place and RAP representative involvement;
- a qualified arborist will be engaged to plan, conduct and direct the tree removal works;
- a qualified archaeologist will also be engaged to attend the removal to address potential archaeological issues, such as identifying new artefacts during tree removal;
- a pre-removal meeting will be held onsite with the identified people above; and
- advice from the RAPs will be sought as to whether, in the circumstances, a gender balance (male/female) is required.

2. Removal/relocation:

The following is a guide to removal/relocation but the process is subject to the arborist's recommendations:

- prepare access and safe work area;
- wrap carpet or similar around scar for protection;
- erect elevated platform to remove overhanging branches/limbs (if required);
- attach lift swing;
- use backhoe/excavator to trench around tree in order to expose the trunk above the roots;
- once the trench has been dug and the base of bole cut, use a crane or similar to remove the tree from the trench;
- load the tree on a truck, or similar, for transportation to the agreed keeping place for storage; and
- tree can then be cleaned and cared for including application of pest control.

3. Storage:

Consultation undertaken with the RAPs will have established an appropriate storage location/facility for the salvaged tree(s). This may be a large shed or container. Trees will be placed on non-timber based sleepers such as high strength concrete block or plinths. The storage facility must be of sufficient size to adequately store and maintain the number and sizes of all removed trees. The facility must be suitable for enabling cleaning and maintenance of the trees. A tag, identifying the tree, including AHIMS ID will be placed on the tree. In addition, a barrier layer of acrylic resin at the base or other suitable area of the tree and an indelible pigment-based pen will be used to apply the registration number of the scarred tree.



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4. Management/preservation:

Preservation - Cleaning

Many trees suffer from termite activity and rotting which subsequently hollows the tree's trunk. Therefore, all termite detritus will be cleared from the inside of the trunk and the outer surface. Termite detritus will be removed using brushes and probes and then vacuumed. Insects recovered during this process will be identified to determine an appropriate eradication procedure. Insect traps such as glue pads will be placed throughout the storage container or shed.

Preservation - Seasoning

Should the scarred tree that is salvaged be a living or 'green' tree it must be stored indoors until the moisture content is below 20%. Trees with a moisture content less than 20% are unlikely to support decay fungi degradation and should also be relatively physically stable. In dry conditions, the trees will age and season readily.

Once seasoned, high temperatures should not affect the trees, however 'green' humidity may obstruct the drying process. Humidity indicators and moisture detection strips may be used as a guide to ventilation requirements. Such requirement may be as simple as opening the container or shed doors on a dry day. The scarred trees will be monitored regularly (monthly) during the initial stages of their storage.

Prior to salvaging scarred trees on-site in accordance with the above procedure the mine will seek the approval of the Planning Secretary nominating the tree(s) to be salvaged/stored.



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WHC_PLN_NAR_ABORIGINAL CULTURAL HERITAGE MANAGEMENT PLAN

Appendix H - Accidental damage to known sites procedure



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Accidental damage to known sites procedure

In the event that inadvertent damage occurs to any Aboriginal site or artefact, the following procedure will be implemented:

- 1. Work will cease immediately in the area of impact.
- 2. The person causing/discovering the impact will notify their superior who will ensure that work has ceased, and area(s) is(are) cordoned off with tape.
- 3. The supervisor will notify the Environmental Superintendent. The Environmental Superintendent will:
 - (a) Notify DPE as soon as practicable, as required by the Project Approval and in accordance with section 9.1 of this ACHMP.
 - (b) Initiate an incident investigation to determine the cause and the extent of the impact.
 - (c) Request a qualified archaeologist and the RAPs to attend the site and advise on mitigation/management options for the impacted area.
- 4. Should it be required, and subject to the recommendations of the archaeologist and the RAPs, the appropriate permit to salvage the impacted Aboriginal items will be applied for with approval of the Planning Secretary (see Appendix E).
- 5. The Environmental Superintendent will implement any other procedures or recommendations issued by DPE and/or the RAPs.
- 6. If required following the incident, this ACHMP will be revised, in consultation with the Heritage NSW and RAPs, and submitted to DPE for review and approval.



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Appendix I - Unidentified Aboriginal cultural heritage sites procedure



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Unidentified Aboriginal cultural heritage sites procedure

Although Narrabri Mine was comprehensively surveyed, there remains potential for additional Aboriginal cultural heritage sites to be identified. Such previously unidentified features, should they occur, are likely to be additional isolated artefacts, low density concentrations of stone artefacts or, to a lesser degree, additional axe grinding grooves. In the event of the discovery of a potential Aboriginal site, the following procedure will be implemented:

- 1. All work in the immediate vicinity of the object or place must cease immediately.
- 2. If the area of discovery is in deposited material, then work will also cease in the area where the material originated from.
- 3. The person discovering the artefact will notify their superior who will ensure that work has ceased and a 10m buffer area around the object or place must be cordoned off.
- 4. The supervisor will notify the Environmental Superintendent. The Environmental Superintendent will immediately contact Heritage NSW.
- 5. The Environmental Superintendent will then:
 - (d) request a qualified archaeologist to attend the site and advise on its archaeological significance;
 - (e) request the site monitor from the RAPs (if not already present) to attend and advise on its cultural significance in consultation with the qualified archaeologist; and
 - (f) if the find is determined to be a site, notify Heritage NSW with the advice from the archaeologist and the RAPs as soon as practicable for determination of further management procedures.
- 6. If the find is confirmed as a site, the archaeologist will complete a Sites Register Card and forward to Heritage NSW via the AHIMS database.
- 7. Subject to the recommendations of the archaeologist and the RAPs, the appropriate permit to transfer (under section 85A of the NP&W Act) will be applied for prior to further work being undertaken in the vicinity of the site. Any such action to disturb or transfer Aboriginal items will also require the development of excavation and/or salvage plans, which require the approval of the Director-General, in consultation with Heritage NSW.
- 8. The Environmental Superintendent will then implement any other procedures or recommendations issued by Heritage NSW.

Work in the immediate vicinity may only recommence if:

- the potential Aboriginal site is confirmed by Heritage NSW, in consultation with the RAPs, not to be an Aboriginal object or Aboriginal place;
- the ACHMP is revised to include the Aboriginal site and appropriate measures in respect of it; or
- the Planning Secretary is satisfied with the measures to be implemented in respect of the Aboriginal site and makes a written direction in that regard.



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Appendix J - Consultation and communication protocol



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Consultation and communication protocol

NCOPL is committed to involving the local Aboriginal community as an integral participant in the management of Aboriginal cultural heritage values at Narrabri Mine. In this regard, NCOPL proposes to maintain ongoing consultation with the Aboriginal community over the life of the mine, including appropriate Aboriginal representation during archaeological fieldwork (e.g., collection of artefacts prior to disturbance). A protocol has been developed that prescribe the involvement of the RAPs in cultural heritage works conducted under this ACHMP.

NCOPL will provide opportunities for Aboriginal community members to access known Aboriginal cultural heritage sites located on NCOPL-owned land (e.g., for cultural reasons or as part of scheduled field activities) in accordance with relevant Work Health and Safety requirements.

The following protocol will be followed with respect to ongoing consultation and communication:

- 1. Prior to any activity proposed to disturb any areas not previously disturbed or inspected by RAPs, the Environmental Superintendent will notify the respective Managers of the RAPs and advise the extent, location, and expected duration of the proposed disturbance activity and request a representative of the RAPs to act as the Cultural Heritage Monitor.
- At the request of the RAPs, the Environmental Superintendent, or authorised delegate, will avail himself/herself to attend community meetings of the RAPs or to arrange site visits for interested RAPs.
- 3. In the event that any possible archaeological sites are identified in the absence of the Cultural Heritage Monitors, the Environmental Superintendent will notify the Manager of the RAPs following the initiation of the procedures identified in this ACHMP.
- 4. In the event that any changes are proposed to the ACHMP, or modifications are proposed to approved activities that may have impacts on items of cultural heritage significance, the Environmental Superintendent will notify the RAPs for consideration and comment.
- 5. NCOPL will facilitate biannual consultation meetings with representatives of the RAPs.
- 6. NCOPL will ensure that RAPs are involved in biodiversity management and rehabilitation activities.

In the event there is an agreement that the approach to consultation needs to change, the changed procedures will be documented, and a copy forwarded to the Planning Secretary as a revised version of this ACHMP for review and approval.