

13th October 2022

Ms Heidi Watters

Team Leader Northern Compliance

NSW Department of Planning & Environment - Compliance

Via portal: Major Projects Portal

Dear Heidi

Re: Sunnyside Independent Environmental Audit and Response to Recommendations

As per Schedule 5, Condition 7 of PA 06_0308 (MOD 4) the Independent Environmental Audit (IEA) report and Response to Audit Recommendations (RAR) for Sunnyside Mine is attached for the Departments review and consideration.

Should you have any queries in relation to the attached please contact the undersigned.

Yours sincerely,

Andrew Raal

Superintendent Closed Mines

Skeal

(02) 6741 9325 araal@whitehavencoal.com.au



Response to IEA Recommendations

Independent Environmental Audit - 2022				
Condition/	IEA Recommendation (2022)	Audit	IEA Action	SCM Response
Plan		Classification	Timing	
Water Management Plan				
3.27	Submit the Water Management Plan (updated in February 2020) for approval by the Secretary.	ANC	20 December 2022	Submit updated Water Management Plan for approval by the Secretary.