

Tarrawonga Coal Mine 2026 Independent Environmental Audit - Action Plan

Independent Environmental Audit 2026_Ref#0830256

Recommendation Number	Recommendation	Action to address recommendation	Due Date	Close Out Comment
1	Project Approval Sch 5 - 8: Incident Notification and Reports to include all of the required information in Appendix 9 of the Project Approval.	Undertake a review of the standard TAR – DPHI Report templates available within the WHC SharePoint system for consistency with the Appendix 9 requirements of the project approval and ensure all future Incident notification reports are prepared using the standard TAR – DPHI Report templates available within the WHC SharePoint system.	Complete	Current template reviewed for consistency with Appendix 9 of Project Approval. Current internal approval and signoff process requires multi-stakeholder review and signoff to ensure compliance with requirements of standard template and Appendix 9 of project approval.
2	Project Approval Sch 3 - 57: Auditor considers the site to be generally compliant with the condition. Light pollution from the site is generally well shielded by surrounding hills and the waste rock emplacements. Nevertheless, it is recommended that TCM engage a qualified person to conduct a lighting audit and/or develop a lighting management plan for the site to ensure the site is compliant to this condition	Tarrawonga will engage a qualified person to conduct a lighting audit of Tarrawonga and prepare a standard lighting inspection plan to be incorporated into the current routine field inspection process employed by Tarrawonga management onsite.	30/11/2026	
3	Project Approval Sch 5 – 2: Acknowledging the risk assessment undertaken in 2021, and while there were no exceedances, it is recommended to review environmental	A review of the relevant environmental risk assessment and associated critical controls for Tarrawonga Coal Mine has been scheduled to be undertaken on an	Complete.	Closed

	risks and the critical controls every year at a minimum;	annual basis.		
4	Statement as required in 1(c) “a requirement that the rehabilitation of land and water disturbed by mining activities must occur as reasonably practical after the disturbance occurs” to be included in future forward programs.	An update to the proforma for Forward Programs has been suggested to the Resources Regulator.	Complete	Closed