

Werris Creek 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	Ensure an up-to-date version of EPL12290 is kept onsite	A check to confirm that a physical copy of the current EPL 12290 licence is maintained on site has been incorporated into the monthly site inspection checklist. The updated site inspection proforma has been implemented and will be used for all future site inspections.	Complete	Current license present onsite + monthly inspection program to verify correct license version. Closed
2	Review and update the Discharge Register to record the start time of discharges. Train relevant personnel in the updated data collection requirements.	A review of water sampling protocols will be undertaken and the discharge register will be updated to ensure a discharge start time is captured. All relevant personnel will be trained in the updated water sampling protocol.	30/10/2026	
3	Statement as required in 1(c) <i>“a requirement that the rehabilitation of land and water disturbed by mining activities must occur as reasonably practical after the disturbance occurs”</i> to be included in future forward programs.	An update to the proforma for Forward Programs has been suggested to the Resources Regulator.	Complete	Closed