

Date : 18/01/2017 10:27:25 AM

From : "BENNINK Kate"

To : [73(2)Irrelevant]

Cc : [73(2)Irrelevant]@ensham.com.au"

Subject : TCP finalisation

Attachment : Ensham FINAL Close Out Letter v4 10012017.pdf;image001.png;image003.png;image002.png;image004.png;

Hi [73(2)],

Please see attached letter regarding the finalisation of the TCP.

Sorry I was able to reach you to discuss, but please feel free to give me a call if you have any questions.

Cheers

Kate



Kate Bennink

Manager Environmental Services

Business Centre (Coal) | Coal and Central Queensland Compliance

Department of Environment and Heritage Protection

P 07 4987 9384 M [73(2)Irrelevant]

99 Hospital Road, Emerald QLD 4720

PO Box 3028, Emerald QLD 4720





Department of
**Environment and
Heritage Protection**

10 January 2017

Bligh Coal Limited, Idemitsu Queensland
Pty Ltd and LG International (Australia) Pty Ltd
Level 28, 10 Eagle Street
Brisbane City QLD 4000

Email: 73(2)Irrelevant@ensham.com.au

Attention: 73(2)Irrelevant

Your reference: EPML00732813
Our reference: 174745 / Ensham Coal Mine

Re: Targeted Compliance Program – Finalisation

As outlined within initial correspondence from the Department of Environment and Heritage Protection (the department) on 25 August 2016, a Targeted Compliance Program (TCP) was completed earlier this year, which was part of the department's targeted proactive compliance program. A sample of 15 coal mine sites from across Queensland were selected as part of the review on the sufficiency of financial assurance (FA) held against site rehabilitation liabilities.

The initial report (TCP interim report), which was a step in this targeted 'desktop' audit exercise and was regrettably released without the department's consent, has now been finalised.

Despite the formal finalisation of the TCP, the department will continue to work with Ensham Coal Mine on the following actions:

1. The department and the environmental authority (EA) holder to continue discussions relating to the pending decision on the amount and form of FA for Ensham.
2. The department and the EA holder to further discuss the rehabilitation strategies for the site in particular the 2006 EIS and 2010 EM Plan commitment to backfill.
3. The department and the EA holder to commence discussions to review and update the EA to remove wording within conditions which contributes to unclear rehabilitation requirements by 31 January 2017.

The department is committed to working with the EA holders to close out the above actions to ensure that suitable rehabilitation strategies are in place for Ensham Coal Mine and that the corresponding amount of FA is adequate.

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99 Hospital Road Emerald
PO Box 3028 Emerald
Queensland 4720 Australia
Telephone + 61 7 4987 9339
Email: CRMining@ehp.qld.gov.au

For further advice in relation to this matter or to arrange a meeting to discuss, please contact Kate Bennink, Manager Environmental Services of the department on (07) 4987 9384 or Kate.Bennink@ehp.qld.gov.au.

Yours sincerely

73(2)Irrelevant

Tony Baker
A/Director
Business Centre (Coal)
Coal and Central Queensland Compliance

Date : 25/08/2016 12:18:37 PM

From : "WELLS Melissa"

To : "[73(2)Irrelevan]@ensham.com.au"

Cc : "[73(2)Irrelev]@ensham.com.au" , "BENNINK Kate"

Subject : TCP Letter Ensham

Attachment : TCP Letter_Ensham.pdf;image001.png;image003.png;

Hi [73(2)],

As per our phone conversation please find attached letter following up from the TCP. If you wish to discuss the letter please feel free to give me a call.

Kind Regards,
Melissa.



Melissa Wells
Director

Business Centre (Coal) | Coal and Central Qld Compliance
Department of Environment and Heritage Protection

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PO Box 3028, Emerald QLD 4720



Department of
**Environment and
Heritage Protection**

25 August 2016

Bligh Coal Limited, Idemitsu Queensland Pty Ltd and LG International (Australia) Pty Ltd
Level 28
10 Eagle Street
Brisbane City QLD 4000

Email: 73(2)Irrelevant@ensham.com.au

Attention: 73(2)Irrelevant

Your reference: EPML00732813
Our reference: 174745 / Ensham Coal Mine

Re: Targeted Compliance Program – Request for further information in relation to key findings

Earlier this year, the Department of Environment and Heritage Protection (the department) commenced a Targeted Compliance Project (TCP) as part of the department's continuous, targeted and refined proactive compliance program.

The TCP focussed on the sufficiency of Financial Assurance (FA) held for the rehabilitation liability of coal mines in Queensland in response to current economic pressures on the resources sector, mine closures and heightened media interest.

It is regrettable the interim report was released without the department's consent, context and prior to verification with industry. Accordingly, the department acknowledges that caution should be exercised when referencing the report and variances should be considered as estimates.

The report was an interim step in a targeted 'desktop' audit exercise and was not a final report. Further review by the department is currently underway to validate the interim report. A final report will summarise the work completed and further refinement of the findings following consideration of the responses received from EA holders.

The FA amounts and documents were reviewed at a point in time (December 2015 – January 2016), and as such, the department acknowledges that EA amendments, submissions of replacement/amended plans of operations, or other changes to FA amounts have occurred in the ensuing period. As the FA for Ensham Coal Mine is currently being assessed, any outstanding matters raised in the interim report will be discussed with you directly and considered in the pending FA decision.

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The department is committed to working with the EA holders to ensure that appropriate rehabilitation strategies are in place for Ensham Coal Mine, and that the corresponding amount of FA is adequate.

For further advice in relation to this matter or to arrange a meeting to discuss, please contact Kate Bennink, Manager Environmental Services of the department on (07) 4987 9384 or Kate.Bennink@ehp.qld.gov.au.

Yours sincerely

73(2)Irrelevant

Melissa Wells
Director