

## 2020 Rix's Creek North Mine Independent Environmental Audit Response to Auditors Corrective Actions



Number	Condition	Auditors Recommendation	Bloomfield's Response
1	Environmental Performance	Store chemicals and fuels in accordance with the WHS Regulations.	The Rix's Creek North Independent Environmental Audit was undertaken to facilitate the requirements of the Environmental Planning and Assessment Act 1997. While chemicals and fuels are stored generally in accordance with the required Australian Standards the audit was not a WHS audit under the Coal Mine Health and Safety Act. A review of all chemical and fuel storage areas will be undertaken with the results reported in the next Annual Review to be submitted prior to 31/3/2021.
2	Schedule 3, Condition 36	Update RCM Water Management Plan to address all requirements of Schedule 3, Condition 36.	Update Water Management Plan in accordance with Schedule 5 Condition 5 of PA 08_0102.
3	Schedule 5, Condition 2	Update Biodiversity Management Plan to include reference to the procedures for management of incidents, complaints, exceedances and non-compliances in the Environmental Management Strategy.	Update Water Management Plan in accordance with Schedule 5 Condition 5 of PA 08_0102.
4	EPL Condition M9.1	Update the Noise Management Plan nighttime monitoring period to comply with Condition L3.3 and M9.1.	Update Water Management Plan in accordance with Schedule 5 Condition 5 of PA 08_0102.
5	EPL Condition R5.8	Ensure the 2020/21 Annual Water Quality Monitoring Report includes graphical presentation of results, rainfall data and a plan of the monitoring locations.	Include recommended information in the 2020 Annual Return (EPL) to be submitted by 2 June 2021.

## 2020 Rix's Creek North Mine Independent Environmental Audit Response to Auditors Recommendations



Number	Condition	Auditors Recommendation	Bloomfield's Response
1	Environmental Performance	Decommission the mobile service trailer.	Bloomfield will decommission the mobile service trailer by 31/3/2021.
2	2017 audit findings SoC Conditions B2, B4 and B11	Update Land Disturbance Management Procedure to include protocols for topsoil stripping.	Update Land Disturbance Management Procedure (Internal) to include protocols for topsoil stripping by 31/3/2021.
3	Schedule 3, Condition 9	Acoustic consultant to recommend mitigation measures for equipment exceeding sound power limits.	Where attenuated equipment are identified to be greater than 3 dB over limit and no reason can be found (ie attenuation damaged) an acoustic consultant will be engaged to provide further information within 3 months of the receipt of the Annual Sound Power Testing if required.
4	Schedule 3, Condition 25	Provide a better website address in future letters to tenants to assist with locating the particulate matter monitoring data.	Direct link to information will be provided in all future letters. It is noted that this information is openly available on the Bloomfield website and NSW EPA Upper Hunter Air Quality Monitoring Network.
5	Schedule 3, Condition 48	Reinforce importance of waste segregation with operational personnel in workshop and stores.	Refresher waste training to be delivered across Rix's Creek Mine on waste management via toolbox talk to employees by 31/3/2021.
6	EPL Condition R5.8	Acoustic consultant to update monthly reports to reflect updated condition L3.7 referencing the Noise Policy for Industry (2017) in lieu of the Industrial Noise Policy.	Acoustic Consultant to reference NPfI 2017 going forward.