

Appendix 3

COMPLIANCE REVIEWS

- DA 172-7-2004 (Table A3-1)
- Environment Protection Licence No 12290 (Table A3-2)
- ML 1563 (Table A3-3)

the 1990s, the number of people with a mental health problem has increased in the UK (Mental Health Act 1983, 1990).

There is a growing awareness of the need to address the needs of people with mental health problems in the community. The UK government has set out a strategy for mental health care in the 1990s (Department of Health 1990). This strategy is based on the principle of 'care in the community' and aims to reduce the number of people with mental health problems who are admitted to hospital. The strategy also aims to improve the quality of care for people with mental health problems in the community.

The strategy is based on the following principles: (1) care should be provided in the community wherever possible; (2) care should be provided by a multi-professional team; (3) care should be provided in a way that is tailored to the needs of the individual; (4) care should be provided in a way that is cost-effective; (5) care should be provided in a way that is acceptable to the individual and their family.

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TABLE A3.1

Compliance Review – DA 172-7-2004

Condition	Conditional Requirement	Compliance	Comments
3 (1)	WCC shall implement all practicable measures to prevent/minimise any harm to environment that may result from construction, operation or rehabilitation of development.	Yes	
3 (2)	Development is to be carried out generally in accordance with: a) DA 172-7-2004 b) EIS c) Letter from applicant indicating relocated position of mine access road d) Information accompanying modification application DA 172 - 7-2004 MOD 1, 11/10/2005 prepared by WCC e) Information accompanying modification application DA 172- 7-2004 MOD 2, 6/03/2007 prepared by WCC and f) Conditions of consent.	Yes	The activities on site were generally being undertaken in accordance with the EIS. WCC has, through the Management Plans, correspondence with authorities and site visits, kept the relevant agencies informed about any minor variations to the development. Projected maximum production was not achieved during the Reporting Period.
3 (3)	If any inconsistency between the above, the latter document shall prevail over the former to the extent of the inconsistency. However Conditions of this consent shall prevail over all other documents to the extent of any inconsistency.	Yes	Noted
3 (4)	WCC shall comply with any reasonable requirements of DG's with regards to Departments assessment of: a) reports, plans or correspondence submitted in accordance with consent b) the implementation of any actions, measures contained in any reports, plans or correspondence.	Yes	
3 (5)	Approval granted for 15 years from 18 February 2005.	Yes	The development has been operational for two years the grant of ML1563 on 23 March 2005 following.
3 (6)	WCC shall not extract more than 2 million tonnes of ROM coal annually.	Yes	Coal extraction during the Reporting Period was 1,408,796t.
3 (6A)	WCC to limit coal extraction to the area within the outline of the "Original Pit" as shown on Plan 5.1 of document referenced in condition 1(e).	Yes	Modified in accordance with DA172-7-2004 MOD 2, 06/03/2007.
3 (7)	WCC shall not transport more than 30,000 tonnes of saleable coal annually by public road.	Yes	24309t despatched by road during the Reporting Period.

TABLE A3.1

Compliance Review – DA 172-7-2004

Condition	Conditional Requirement	Compliance	Comments
4 (5)	Upon receiving written request from landowner if dust generated by mine operations is greater than deposited dust criteria WCC shall install a first flush system on any drinking water tank.	Yes	No written requests received
4 (6)	Prepare & implement Air Quality Monitoring Plan in consultation with DEC and to satisfaction of DG.	Yes	Plan prepared May 2005 and approved by DIPNR 07/07/2005.
4 (7)	Noise generated by development does not exceed Noise Impact Assessment criteria at any residence or privately owned land. Day (Construction Stage) $L_{Aeq}(15 \text{ minutes})$ 40 Day (Operational Stage) $L_{Aeq}(15 \text{ minute})$ 35 Evening $L_{Aeq}(15 \text{ minute})$ 35 Night $L_{Aeq}(15 \text{ minute})$ 35 Night $L_{A1}(1 \text{ minute})$ 45	No	Routine Operational Noise monitoring undertaken by Spectrum Acoustics in Appendix 7 and Section 3.10.
4 (8)	Noise generated by shunting operations does not exceed Noise Impact Assessment criteria at any residence or privately owned land. Day/Evening/Night $Leq(24 \text{ Hour})$ 55 Day/Evening /Night $LA(\text{Max})$ 80	Yes	See Appendix 7.
4 (9)	If noise emissions exceed criteria in Table 9 of Consent, upon receiving written request from landowner initiate an independent review in accordance with conditions 4-9 of schedule 5 & if required, acquire the land in accordance with procedures in conditions 10 – 12 of schedule 5.	Yes	No written requests received.
4 (10)	WCC shall ensure all reversing alarms fitted to vehicles on site are mid-high frequency broadband type.	Yes	
4 (11)	WCC shall prepare & implement Rail Spur Management Plan in consultation with Australian Rail Track Corp.	Yes	Plan prepared June 2005 and approved by DIPNR 20/07/2005.
4 (11) (a)	Rail Spur Management Plan includes Noise monitoring program for privately owned residences in proximity to Spur line and rail load out facilities.	Yes	
4 (11) (b)	RSMP includes measures to reduce noise and vibration impacts.	Yes	
4 (11) (c)	RSMP includes measures to avoid/minimise impacts such as train headlights, interruption of public access roads across spur line.	Yes	