

**Table A2-1: Relevant Consultation Records (Government Agencies)**

Topic	Date	Summary of Consultation Undertaken
Miscellaneous	23 November 2015	Moolarben Coal Operations (MCO) requested the endorsement of the Department of Planning and Environment (DP&E) for the team of suitably qualified and experienced specialists.
	10 December 2015	DP&E endorsed the Extraction Plan team.
	16 November 2016	MCO requested the endorsement of DP&E for additional members of the team of suitably qualified and experienced specialists.
	28 November 2016	DP&E endorsed the additional members of the Extraction Plan team.
	20 February 2017	MCO notified the Senior Surveyor at Land & Property Information NSW of the Moolarben Coal Complex UG1 Extraction Plan in accordance with the procedure described in section 4.3 of the <i>Surveyor General's Directions No.11 Preservation of Survey Infrastructure</i> .
	21 February 2017	MCO notified Subsidence Advisory NSW of the Moolarben Coal Complex UG1 Extraction Plan.
	27 July 2017	The Division of Resources and Geosciences (DRG) conducted a site visit and provided comments on the UG1 Longwalls 101-103 Subsidence Monitoring Program.
	31 July 2017	DP&E provided comments on the UG1 Longwalls 101 to 103 Extraction Plan.
	14 August 2017	The DRG notified MCO that they had considered the UG1 Longwalls 101 to 103 Extraction Plan and did not seek to make any comments.
	19 November 2019	DPIE agreed to the Extraction Plan being amended to incorporate LW104 and LW105.
	16 December 2019	DPIE endorsed the Extraction Plan team.
Longwalls 101 to 103 Water Management Plan (LW101-103 WMP)	7 April 2017	MCO provided the Department of Primary Industries – Water (DPI-Water) with Version 1 of the draft LW101-103 WMP for consultation.
	10 April 2017	MCO provided the Environment Protection Authority (EPA) with Version 1 of the draft LW101-103 WMP for consultation.
	3 May 2017	EPA indicated that they had no specific comments on Version 1 of the draft LW101-103 WMP.
	7 June 2017	DPI-Water provided comments on the LW101-103 WMP.
	5 March 2020	MCO provide the DPIE – Water (formerly Department of Industry – Lands and Water) and NSW EPA with Version 3 of the draft LW101-105 WMP, which captures additional Longwalls 104-105, for consultation.

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Topic	Date	Summary of Consultation Undertaken
Longwalls 101 to 105 Water Management Plan (LW101-105 WMP)	5 March 2020	MCO provided the DPIE Water / Natural Resources Access Regulator (NRAR) (formerly Department of Industry – Lands and Water) with Version 3 of the draft LW101-105 WMP, which captures additional Longwalls 104-105, for consultation.
	18 March 2020	EPA informed MCO that, in accordance with EPA roles and responsibilities, they will not be reviewing or endorsing the LW101-105 WMP.
	17 April 2020	DPIE – NRAR provided feedback on Version 3 of the draft LW101-105 WMP.
	6 May 2020	MCO provided an updated EP-WMP that considered DPIE Water/NRAR’s comments and a reconciliation table to the DPIE
Longwalls 101 to 103 Land Management Plan (LW101-103 LMP)	23 February 2017	MCO provided the Department of Primary Industries – Lands (DPI-Land) (i.e. NSW Crown Lands) with Version 1 of the draft LW101-103 LMP for consultation.
	23 February 2017	MCO provided the Mid-Western Regional Council (MWRC) with Version 1 of the draft LW101-103 LMP for consultation.
	31 March 2017	DPI-Land indicated that they had no comments on Version 1 of the draft LW101-103 LMP.
	3 April 2017	MWRC indicated that they had no comments on Version 1 of the draft LW101-103 LMP.
Longwalls 101 to 105 Land Management Plan (LW101-105 LMP)	4 March 2020	MCO provided NSW Crown Lands with Version 3 of the draft LW101-105 LMP, which captures additional Longwalls 104-105, for consultation.
	4 March 2020	MCO provided the Mid-Western Regional Council (MWRC) with Version 3 of the draft LW101-105 LMP, which captures additional Longwalls 104-105, for consultation.
	19 March 2020	MWRC indicated they had no comments on Version 3 of the draft LW101-105 LMP.
	19 March 2020	NSW Crown Lands indicated they had no comments on Version 3 of the draft LW101-105 LMP.
Longwalls 101 to 103 Biodiversity Management Plan (LW101-103 BMP)	28 March 2017	MCO provided the Office of Environment and Heritage (OEH) with Version 1 of the draft LW101-103 BMP for consultation.
	15 June 2017	OEH provided comments on the LW101-103 BMP.
Longwalls 101 to 105 Biodiversity Management Plan (LW101-105 BMP)	24 February 2020	MCO provided DPIE (Biodiversity Conservation Division (BCD) Branch) with Version 3 of the draft LW101-105 BMP, which captures additional Longwalls 104-105, for consultation.
	6 March 2020	BCD provided comments on Version 3 of the draft LW101-105 BMP.
	15 March 2017	MCO provided the OEH (Heritage Branch) with Version 1 of the draft LW101-103 HMP for consultation.

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Topic	Date	Summary of Consultation Undertaken
Longwalls 101 to 103 Heritage Management Plan (LW101-103 HMP)	14 August 2017	OEH notified MCO that they would not be providing any comments on the LW101-103 HMP.
Longwalls 101 to 105 Heritage Management Plan (LW101-105 HMP)	14 February 2020	MCO provided the DPIE (Biodiversity Conservation Division (BCD) Branch) (Heritage Division) with Version 3 of the draft LW101-105 HMP, which captures additional Longwalls 104-105, for consultation.
	12 March 2020	BCD provided comments on Version 3 of the draft LW101-105 HMP.
Longwalls 101-103 Built Features Management Plans (LW101-103 BFMPs), Longwalls 101 to 103 Public Safety Management Plan and Longwalls 101 to 103 Subsidence Monitoring Program	13 April 2017	MCO provided the DRG with the latest versions <sup>1</sup> of the LW101-103 BFMPs.
	19 April 2017	MCO met with DRG to discuss the Moolarben UG1 Longwalls 101 to 103 Extraction Plan, in particular, the LW101-103 PSMP, LW101-103 SMP and LW101-103 BFMPs.
Longwalls 101-105 Built Features Management Plans (LW101-105 BFMPs), Longwalls 101 to 105 Public Safety Management Plan and Longwalls 101 to 105 Subsidence Monitoring Program	13 December 2019	MCO sort clarification of consultation and submission process with DRG for elements of Extraction Plan required to be consulted with DRG on, under the Consent Approval conditions.
	16 December 2019	DRG provided clarification on process.
	6 March 2020	Phone contact made with infrastructure owners and DRG. MCO provide latest versions <sup>2</sup> of BFMPs to infrastructure owners and DRG. MCO provided the DRG with Version 3 of the draft LW101-105 SMP and PSMP.
	25 March 2020	MCO sent follow up email to DRG and infrastructure owners again requesting comments. DRG indicated to have no comments from their preliminary reviews.
	21 April 2020	MCO provided (via email) DPIE detail on additional feedback received from ARTC and MWRC and demonstrated how this feedback would be incorporated into the respective BFMPs.

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**Table A2-2: Relevant Consultation Records (Infrastructure Owners)**

Infrastructure Owner	Consultation	Date
Australian Rail Track Corporation (ARTC) (Sandy Hollow Gulgong Railway Line and associated infrastructure)	MCO provided ARTC with Mine Subsidence Engineering Consultants' (MSEC's) subsidence predictions for relevant ARTC assets.	20 December 2016
	MCO provided ARTC with Version 1 of the draft LW101-103 BFMP-ARTC.	7 March 2017
	MCO organised a risk assessment meeting with ARTC, facilitated by AXYS Consulting.	23 March 2017
	ARTC provided information requested by MCO during the risk assessment meeting.	27 March 2017
	MCO provided ARTC with Version 2 of the draft LW101-103 BFMP-ARTC (incorporating the outcomes of the risk assessment).	28 March 2017
	ARTC provided additional information requested by MCO during the risk assessment meeting and confirmed relevant contact details.	3 April 2017
	MCO provided ARTC with Version 3 of the draft LW101-103 BFMP-ARTC (incorporating additional information from ARTC).	5 April 2017
	ARTC (Third Party Works Officer) indicated satisfaction with the Version 3 of the draft LW101-103 BFMP-ARTC.	13 April 2017
	MCO provided ARTC with Version 2 of draft LW101-105 BFMP-ARTC. Phone contact by MCO was made prior to submission of BFMP to infrastructure owner.	6 March 2020
	ARTC provide comments on Version 2 of the draft LW101-105 BFMP- ARTC.	17 March 2020
	MCO responded to ARTC comments, no changes were made to BFMP-ARTC as a result of initial feedback.	26 March 2020
	ARTC confirmed acceptance of the monitoring and management measures with request to include additional background in BFMP-ARTC.	2 April 2020
Mid-Western Regional Council (MWRC) (public roads)	MCO provided MWRC with MSEC's subsidence predictions for relevant MWRC assets.	27 January 2017
	A meeting was held with MWRC to discuss the draft LW101-103 BFMP-MWRC. MWRC advised that a formal risk assessment was not considered to be required.	16 February 2017
	MCO provided MWRC with Version 1 of the draft LW101-103 BFMP-MWRC.	9 March 2017
	MWRC provided MCO with feedback on Version 1 of the draft LW101-103 BFMP-MWRC.	3 April 2017
	MCO provided MWRC with Version 2 of the draft LW101-103 BFMP-MWRC (updated to address feedback from MWRC).	7 April 2017

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Infrastructure Owner	Consultation	Date
	MWRC indicated satisfaction with Version 2 of the LW101-103 BFMP-MWRC with the exception of one minor comment.	10 April 2017
	MCO provided MWRC with Version 3 of the draft LW101-103 BFMP-MWRC (updated to address the comment from MWRC on Version 2 of the draft LW101-103 BFMP-MWRC). No further comment was received from MWRC.	10 April 2017
	MCO provided MWRC with Version 2 of the draft LW101-105 BFMP-MWRC.	5 March 2020
	MCO contacted MWRC via phone and verbally discussed the BFMP-MWRC.	24 March 2020
	MWRC advised it has no comments on the MWRC BFMP except for updating contact details of MWRC personnel	1 April 2020

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**Table A2-2 (Continued): Relevant Consultation Records (Infrastructure Owners)**

Consultee	Consultation	Date
Essential Energy (66 kilovolt [kV]/22 kV dual circuit powerline and substation)	MCO provided Essential Energy with subsidence predictions for relevant Essential Energy assets.	23 January 2017
	MCO provided Essential Energy with Version 1 of the draft LW101-103 BFMP-Essential Energy.	8 March 2017
	MCO organised a risk assessment meeting with Essential Energy, facilitated by AXYS Consulting.	22 March 2017
	Essential Energy provided relevant information and contact details requested by MCO during the risk assessment meeting.	24 March 2017
	MCO provided Essential Energy with Version 2 of the draft LW101-103 BFMP-Essential Energy (incorporating the outcomes of the risk assessment and additional information provided by Essential Energy).	28 March 2017
	Essential Energy provided comments on Version 2 of the draft LW101-103 BFMP-Essential Energy.	31 March 2017
	MCO responded to Essential Energy's comments, directing them to the relevant sections of Version 2 of the draft LW101-103 BFMP-Essential Energy.	3 April 2017
	Essential Energy indicated satisfaction with the Version 2 of the draft LW101-103 BFMP-Essential Energy.	3 April 2017
	MCO provided Essential Energy with Version 2 of draft LW101-105 BFMP-Essential Energy. Phone contact was made prior by MCO to submission of BFMP to infrastructure owner.	6 March 2020
	MCO send follow up email regarding feedback to Essential Energy.	25 March 2020
TransGrid (330 kV electricity transmission line and towers)	MCO provided TransGrid with subsidence predictions for relevant TransGrid assets.	21 December 2016
	MCO provided TransGrid with Version 1 of the draft LW101-103 BFMP-TransGrid.	8 March 2017
	MCO organised a risk assessment meeting with TransGrid, facilitated by AXYS Consulting.	24 March 2017
	Mine Subsidence Engineering Consultants prepared additional detailed subsidence predictions for relevant TransGrid assets.	28 March 2017
	TransGrid provided additional information requested by MCO during the risk assessment meeting.	31 March 2017
	MCO provided TransGrid with Version 2 of the draft LW101-103 BFMP-TransGrid (incorporating the outcomes of the risk assessment, additional detailed subsidence predictions prepared by MSEC and additional information provided by TransGrid).	5 April 2017
	MCO provided TransGrid with Version 2 of draft LW101-105 BFMP-Transgrid. Phone contact was made prior by MCO to submission of BFMP to infrastructure owner.	6 March 2020
	MCO provided Telstra with subsidence predictions for Telstra assets.	23 December 2016
	MCO provided Telstra with Version 1 of the draft LW101-103 BFMP-Telstra.	8 March 2017

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Consultee	Consultation	Date
Telstra (copper and optical fibre telecommunication cables)	MCO organised a risk assessment meeting with Telstra, facilitated by AXYS Consulting.	15 March 2017
	MCO provided Telstra with Version 2 of the draft LW101-103 BFMP-Telstra (incorporating the outcomes of the risk assessment).	28 March 2017
	Telstra indicated satisfaction with the Version 3 of the draft LW101-103 BFMP-Telstra.	21 August 2017
	MCO provided Telstra with Version 2 of draft LW101-105 BFMP-Telstra. Phone contact was made by MCO prior to submission of BFMP to infrastructure owner.	6 March 2020
	MCO send follow up email regarding feedback to Telstra.	25 March 2020

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**Table A2-3: Relevant Consultation Records (Aboriginal Stakeholders)**

Date	Summary
15 March 2017	MCO provided the following Aboriginal stakeholders with Version 1 of the draft LW101-103 HMP: <ul style="list-style-type: none"> <li>• Mudgee Local Aboriginal Land Council</li> <li>• Warrabinga Native Title Claimants Aboriginal Corporation.</li> <li>• Murong Gialinga Aboriginal &amp; Torres Strait Islander Corporation.</li> <li>• North East Wiradjuri Company Ltd.</li> <li>• Wellington Valley Wiradjuri Aboriginal Corporation.</li> <li>• Craig McConnell.</li> <li>• Aleisha Lonsdale.</li> <li>• Warranha Ngumbaay.</li> </ul>
12 April 2017	Warrabinga Native Title Claimants Aboriginal Corporation requested an extension to the timeframe for submitting comments on Version 1 of the draft LW101-103 HMP until 13 April 2017.
13 April 2017	Warrabinga Native Title Claimants Aboriginal Corporation provided comments on Version 1 of the draft LW101-103 HMP.
5 May 2017	MCO responded to the comments provided by Warrabinga Native Title Claimants Aboriginal Corporation and provided them with Version 2 of the draft LW101-103 HMP (incorporating amendments made to address their comments).
14 February 2020	MCO provided the following Aboriginal stakeholders with Version 3 of the draft LW101-105 HMP: Mudgee Local Aboriginal Land Council, Warrabinga Native Title Claimants Aboriginal Corporation, Murong Gialinga Aboriginal & Torres Strait Islander Corporation, North East Wiradjuri Company Ltd, Wellington Valley Wiradjuri Aboriginal Corporation, Craig McConnell, Aleisha Lonsdale, Warranha Ngumbaay.

**Table A2-4: Relevant Consultation Records (Landholders)**

Date	Summary
21 February 17	MCO notified the NSW National Parks and Wildlife Services of the Moolarben UG1 Longwalls 101-103 Extraction Plan.
21 February 17	MCO notified Ulan Coal Mines Limited of the Moolarben UG1 Longwalls 101-103 Extraction Plan.

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