



# ANNUAL KOORAGANG COAL TERMINAL COMPLIANCE REPORT


**| January to 31 December 2021 |**



**PORT WARATAH**  
COAL SERVICES

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<b>Name of Operation</b>	Kooragang Coal Terminal
<b>Name of Operator</b>	Port Waratah Coal Services
<b>Development Consent(s)</b>	DA 35/96 PA 06_0189 PA 06_0189 MOD 1 PA 06_0189 MOD 2 PA 06_0189 MOD 3
<b>Name of holder of Development Consent / Project Approval</b>	Port Waratah Coal Services Limited
<b>Environmental Protection Licence Number</b>	1552
<b>Groundwater bore licence</b>	20BLI73934
<b>Compliance Report Start Date</b>	1 January 2021
<b>Compliance Report End Date</b>	31 December 2021
<p>I, <b>Trudie Larnach</b>, certify that this compliance report is a true and accurate record of the compliance status of the Kooragang Coal Terminal for the period 1 January 2020 to 31 December 2020 and that I am authorised to make this statement on behalf of Port Waratah Coal Services.</p> <p>Note.</p> <p>a) <i>The Annual Review is an 'environmental audit' for the purposes of section 122B (2) of the Environmental Planning and Assessment Act 1979. Section 122E provides that a person must not include false or misleading information (or provide information for inclusion in) an audit report produced to the Minister in connection with an environmental audit if the person knows that the information is false or misleading in a material respect. The maximum penalty is, in the case of a corporation, \$1 million and for an individual, \$250,000.</i></p> <p>b) <i>The Crimes Act 1900 contains other offences relating to false and misleading information: section 192G (Intention to defraud by false or misleading statement—maximum penalty 5 years imprisonment); sections 307A, 307B and 307C (False or misleading applications/information/documents—maximum penalty 2 years imprisonment or \$22,000, or both).</i></p>	
<b>Name of Authorised Reporting Officer</b>	Trudie Larnach
<b>Title of Authorised Reporting Officer</b>	Manager Sustainability and Corporate Affairs
<b>Signature of Authorised Reporting Officer</b>	
<b>Date</b>	



# Annual Kooragang Terminal Operation Compliance Report

This annual operation compliance report provides a summary of the compliance status of the Kooragang Coal Terminal (KCT). The Compliance report provides an assessment of the environmental performance of the project by way of compliance with the requirements and conditions of the following regulatory approvals:

- Development Consent 06\_0189 including modifications of 26 November 2012, 5 April 2012 and 31 May 2010;
- Development Application No. 35/96 (Stage 3 Expansion);
- Environment Protection Licence (EPL) No 1552; and
- Groundwater bore licence No 20BL173934.

A total of 229 conditions were assessed for compliance with the above approvals. All conditions were complied with for the reporting period with no reportable incidents recorded. A summary of KCT's compliance with key operational approvals as at the 31 December 2021 is provided in *Table 1*.

**Table 1: Statement of Compliance with Kooragang Terminal Approvals and Environment Protection Licences**

Development Approval/Licence	Approval/Licence Number	Approval/Anniversary Date	Approval Body	Compliance
Kooragang Coal Terminal – Stage 1 (15Mtpa) & 2 Approval (35Mtpa)		21 April 1982	Minister for Public Works	Yes
Kooragang Coal Terminal – Stage 3 Expansion Approval (77Mtpa)	DA35/96	25 November 1996	DUAP	Yes
Kooragang Coal Terminal – Proposed increase to Throughput Capacity (120Mtpa) Modified Project Approval	06_0189	13 April 2007	NSW DoP	
	06_0189 MOD 1	Modified 31 May 2010	NSW DoP	
	06_0189 MOD 2	Modified 5 April 2012	NSW DoP	
	06_0189 MOD 3	Modified 26 November 2012	NSW DPE	Yes
Kooragang Coal Terminal Environment Protection Licence	EPL 1552	1 June	EPA	Yes
Groundwater bore licence	20BL173934	18 February 2017	NSW DI	Yes

Note: The light grey text represents previous approval documents that have been superseded.

