

APPENDIX 5.

PLATES



Plate 1: View south-east to investigation area (mountainous terrain around Mount Sugarloaf).



Plate 2: Prominence of Mount Sugarloaf as a landmark in the region - view south from Thornton, approximately 18 kilometres distant.



Plate 3: View from southwestern portion of investigation area at Summit Point to south-west and Wallis Creek catchment and Mulbring.



Plate 4: View from Sugarloaf Range west to Broken Back Range (Pokolbin).



Plate 5: View north-west from Sugarloaf Range near site TE182/B down power easement to lower elevation Central Lowlands portion of investigation area (much of the restricted property access was here, on either side of the power easement).



Plate 6: View from south-eastern corner of investigation area near site TE200/A south-east down power easement to the Coastal Lowlands.



Plate 7: Site inspection with registered Aboriginal parties on 27 January 2012.



Plate 8: Recent engravings and works in the Keepa Keepa area, including the burial marker for a non-indigenous policeman (above).

APPENDIX 6.

ABORIGINAL COMMUNITY CONSULTATION

Consultation Database:

Date	Person Contacted	Organisation	How Contacted	Contacted By	Organisation	Description
15/6/11	North Branch	OEH	Letter	Phil Brown	Donaldson Coal	Official request to notify of Aboriginal stakeholders/register interest as per OEH 2010 policy by 30 June 2011.
15/6/11	Manager	Office of the Registrar, Aboriginal Land Rights Act	Letter	Phil Brown	Donaldson Coal	Official request to notify of Aboriginal stakeholders/register interest as per OEH 2010 policy by 30 June 2011.
15/6/11	Manager	National Native Title Tribunal	Letter	Phil Brown	Donaldson Coal	Official request to notify of Aboriginal stakeholders/register interest as per OEH 2010 policy by 30 June 2011.
15/6/11	Manager	Native Title Services Corporation Ltd	Letter	Phil Brown	Donaldson Coal	Official request to notify of Aboriginal stakeholders/register interest as per OEH 2010 policy by 30 June 2011.
15/6/11	General Manager	Lake Macquarie City Council	Letter	Phil Brown	Donaldson Coal	Official request to notify of Aboriginal stakeholders/register interest as per OEH 2010 policy by 30 June 2011.
15/6/11	General Manager	Cessnock City Council	Letter	Phil Brown	Donaldson Coal	Official request to notify of Aboriginal stakeholders/register interest as per OEH 2010 policy by 30 June 2011.
15/6/11	Manager	Hunter - Central Rivers Catchment Management Authority	Letter	Phil Brown	Donaldson Coal	Official request to notify of Aboriginal stakeholders/register interest as per OEH 2010 policy by 30 June 2011.
15/6/11	Cheryl Kitchener, CEO	Awabakal LALC	Letter	Phil Brown	Donaldson Coal	Official request to notify of Aboriginal stakeholders/register interest as per OEH 2010 policy by 30 June 2011.
15/6/11	CEO	Mindaribba LALC	Letter	Phil Brown	Donaldson Coal	Official request to notify of Aboriginal stakeholders/register interest as per OEH 2010 policy by 30 June 2011.
20/6/11	Phil Brown	Donaldson Coal	Letter	Tabatha Dantoine	Office of the Registrar, Aboriginal Land Rights Act	Responded to Donaldson Coal's request of 15/6/11 by advising that there are no Registered Aboriginal Owners for this area but that the Awabakal LALC should be contacted.
20/6/11	Phil Brown	Donaldson Coal	Letter	Richard Bath	OEH	Responded to Donaldson Coal's request of 15/6/11 by advising that 37 Aboriginal organisations/individuals should be contacted.
21/6/11	Phil Brown	Donaldson Coal	Letter	Mary Loder	Lake Macquarie City Council	Responded to Donaldson Coal's request of 15/6/11 by advising that four organisations should be contacted (Awabakal LALC, Awabakal Traditional Owners Aboriginal Corporation, Bahtahbah LALC and Descendants of Awabakal Aboriginal Corporation) with Koombahtoo LALC heritage matters being addressed by the Awabakal LALC.
24/6/11	Phil Brown	Donaldson Coal	Letter via email	Tom Miller	Lower Hunter Wonnarua Council	Registered an interest in the project and advised of strong cultural connections with the Project area and culturally significant nature of the area.
27/6/11	Phil Brown	Donaldson Coal	Letter via email	Kerrie Brauer	Awabakal Traditional Owners Aboriginal Corporation	Registered an interest in the project and advised of strong cultural connections with the Project area and culturally significant nature of the area.

Date	Person Contacted	Organisation	How Contacted	Contacted By	Organisation	Description
27/6/11	Phil Brown	Donaldson Coal	Letter via email	Kimberley Wilson	National Native Title Tribunal	Responded to Donaldson Coal's request of 15/6/11 by advising that there are no Native Title claims within the Cessnock LGA or Lake Macquarie LGA.
27/6/11	Phil Brown	Donaldson Coal	Telephone, Letter via email	Shane Frost	Awabakal Descendants Traditional Owners Aboriginal Corporation	Registered an interest in the project and advised of strong cultural connections with the Project area and culturally significant nature of the area.
27/6/11	Phil Brown	Donaldson Coal	Email	Scott Franks	Yarrowalk (a division of Tocomwall Pty Ltd)	Registered an interest in the project.
28/6/11	Phil Brown	Donaldson Coal	Email	Scott Franks	Yarrowalk (a division of Tocomwall Pty Ltd)	Confirmed that registration is for Yarrowalk in response to request from Phil Brown for clarification.
28/6/11	Shane Frost	Descendents of Awabakal Aboriginal Corporation	Letter	Tony Sutherland	Donaldson Coal	Official request to notify of Aboriginal stakeholders/register interest as per OEH policy, following from OEH response of 20/6/11 and/or Lake Macquarie City Council response of 21/6/11.
28/6/11	Michael Green	Bahtahbah LALC	Letter	Tony Sutherland	Donaldson Coal	Official request to notify of Aboriginal stakeholders/register interest as per OEH policy, following from OEH response of 20/6/11 and/or Lake Macquarie City Council response of 21/6/11.
28/6/11	George and Donna Sampson	Cacatua Culture Consultants	Letter	Tony Sutherland	Donaldson Coal	Official request to notify of Aboriginal stakeholders/register interest as per OEH policy, following from OEH response of 20/6/11 and/or Lake Macquarie City Council response of 21/6/11.
28/6/11	Margaret Matthews	Aboriginal Native Title Elders Consultants	Letter	Tony Sutherland	Donaldson Coal	Official request to notify of Aboriginal stakeholders/register interest as per OEH policy, following from OEH response of 20/6/11 and/or Lake Macquarie City Council response of 21/6/11.
28/6/11	Tracey White	Black Creek Aboriginal Corporation	Letter	Tony Sutherland	Donaldson Coal	Official request to notify of Aboriginal stakeholders/register interest as per OEH policy, following from OEH response of 20/6/11 and/or Lake Macquarie City Council response of 21/6/11.
28/6/11	Lloyd Matthews	Bullen Bullen	Letter	Tony Sutherland	Donaldson Coal	Official request to notify of Aboriginal stakeholders/register interest as per OEH policy, following from OEH response of 20/6/11 and/or Lake Macquarie City Council response of 21/6/11.
28/6/11	Donna Sampson	Cacatua Culture Consultants	Letter	Tony Sutherland	Donaldson Coal	Official request to notify of Aboriginal stakeholders/register interest as per OEH policy, following from OEH response of 20/6/11 and/or Lake Macquarie City Council response of 21/6/11.
28/6/11	Cheryl Moodie and Justin Matthews	Carrawonga Consultants	Letter	Tony Sutherland	Donaldson Coal	Official request to notify of Aboriginal stakeholders/register interest as per OEH policy, following from OEH response of 20/6/11 and/or Lake Macquarie City Council response of 21/6/11.
28/6/11	Tracey Skene	Culturally Aware	Letter	Tony Sutherland	Donaldson Coal	Official request to notify of Aboriginal stakeholders/register interest as per OEH policy, following from OEH response of 20/6/11 and/or Lake Macquarie City Council response of 21/6/11.

Date	Person Contacted	Organisation	How Contacted	Contacted By	Organisation	Description
28/6/11	Debbie Dacey-Sullivan	Gidawa Waalang & Barkuma Neighbourhood Centre Inc.	Letter	Tony Sutherland	Donaldson Coal	Official request to notify of Aboriginal stakeholders/register interest as per OEH policy, following from OEH response of 20/6/11 and/or Lake Macquarie City Council response of 21/6/11.
28/6/11	Michele Stair	Giwiirr Consultants	Letter	Tony Sutherland	Donaldson Coal	Official request to notify of Aboriginal stakeholders/register interest as per OEH policy, following from OEH response of 20/6/11 and/or Lake Macquarie City Council response of 21/6/11.
28/6/11	Paulette Ryan	Hunter Traditional Owner	Letter	Tony Sutherland	Donaldson Coal	Official request to notify of Aboriginal stakeholders/register interest as per OEH policy, following from OEH response of 20/6/11 and/or Lake Macquarie City Council response of 21/6/11.
28/6/11	Rhonda Griffiths	Hunter Valley Aboriginal Corporation	Letter	Tony Sutherland	Donaldson Coal	Official request to notify of Aboriginal stakeholders/register interest as per OEH policy, following from OEH response of 20/6/11 and/or Lake Macquarie City Council response of 21/6/11.
28/6/11	Christine Matthews	Hunter Valley Cultural Consultants	Letter	Tony Sutherland	Donaldson Coal	Official request to notify of Aboriginal stakeholders/register interest as per OEH policy, following from OEH response of 20/6/11 and/or Lake Macquarie City Council response of 21/6/11.
28/6/11	Luke Hickey	Hunter Valley Cultural Surveying	Letter	Tony Sutherland	Donaldson Coal	Official request to notify of Aboriginal stakeholders/register interest as per OEH policy, following from OEH response of 20/6/11 and/or Lake Macquarie City Council response of 21/6/11.
28/6/11	David French	Hunter Valley Natural & Cultural Resources	Letter	Tony Sutherland	Donaldson Coal	Official request to notify of Aboriginal stakeholders/register interest as per OEH policy, following from OEH response of 20/6/11 and/or Lake Macquarie City Council response of 21/6/11.
28/6/11	Mark Hickey	Kayaway	Letter	Tony Sutherland	Donaldson Coal	Official request to notify of Aboriginal stakeholders/register interest as per OEH policy, following from OEH response of 20/6/11 and/or Lake Macquarie City Council response of 21/6/11.
28/6/11	Barry Anderson	Lower Wonnarua Tribal Consultancy Pty Ltd	Letter	Tony Sutherland	Donaldson Coal	Official request to notify of Aboriginal stakeholders/register interest as per OEH policy, following from OEH response of 20/6/11 and/or Lake Macquarie City Council response of 21/6/11.
28/6/11	Clifford Matthews	Mingga Consultants	Letter	Tony Sutherland	Donaldson Coal	Official request to notify of Aboriginal stakeholders/register interest as per OEH policy, following from OEH response of 20/6/11 and/or Lake Macquarie City Council response of 21/6/11.
28/6/11	Brian Horton	Muswellbrook Cultural Consultants	Letter	Tony Sutherland	Donaldson Coal	Official request to notify of Aboriginal stakeholders/register interest as per OEH policy, following from OEH response of 20/6/11 and/or Lake Macquarie City Council response of 21/6/11.
28/6/11	Cultural Heritage Officer	St Clair Singleton Aboriginal Corporation	Letter	Tony Sutherland	Donaldson Coal	Official request to notify of Aboriginal stakeholders/register interest as per OEH policy, following from OEH response of 20/6/11 and/or Lake Macquarie City Council response of 21/6/11.

Date	Person Contacted	Organisation	How Contacted	Contacted By	Organisation	Description
28/6/11	Manager	Ungooroo Aboriginal Corporation	Letter	Tony Sutherland	Donaldson Coal	Official request to notify of Aboriginal stakeholders/register interest as per OEH policy, following from OEH response of 20/6/11 and/or Lake Macquarie City Council response of 21/6/11.
28/6/11	Rhonda Ward	Ungooroo Cultural & Community Services	Letter	Tony Sutherland	Donaldson Coal	Official request to notify of Aboriginal stakeholders/register interest as per OEH policy, following from OEH response of 20/6/11 and/or Lake Macquarie City Council response of 21/6/11.
28/6/11	Darrell and Melissa Matthew	Upper Hunter Heritage Consultants	Letter	Tony Sutherland	Donaldson Coal	Official request to notify of Aboriginal stakeholders/register interest as per OEH policy, following from OEH response of 20/6/11 and/or Lake Macquarie City Council response of 21/6/11.
28/6/11	Rhoda Perry	Upper Hunter Wonnarua Council Inc.	Letter	Tony Sutherland	Donaldson Coal	Official request to notify of Aboriginal stakeholders/register interest as per OEH policy, following from OEH response of 20/6/11 and/or Lake Macquarie City Council response of 21/6/11.
28/6/11	Larry Van Vliet	Valley Culture	Letter	Tony Sutherland	Donaldson Coal	Official request to notify of Aboriginal stakeholders/register interest as per OEH policy, following from OEH response of 20/6/11 and/or Lake Macquarie City Council response of 21/6/11.
28/6/11	Barbara Foot	Wanaruah Custodians	Letter	Tony Sutherland	Donaldson Coal	Official request to notify of Aboriginal stakeholders/register interest as per OEH policy, following from OEH response of 20/6/11 and/or Lake Macquarie City Council response of 21/6/11.
28/6/11	Des Hickey	Wattaka Wonnarua C.C. Service	Letter	Tony Sutherland	Donaldson Coal	Official request to notify of Aboriginal stakeholders/register interest as per OEH policy, following from OEH response of 20/6/11 and/or Lake Macquarie City Council response of 21/6/11.
28/6/11	Amanda Hickey	Widescope Indigenous Group Pty Ltd	Letter	Tony Sutherland	Donaldson Coal	Official request to notify of Aboriginal stakeholders/register interest as per OEH policy, following from OEH response of 20/6/11 and/or Lake Macquarie City Council response of 21/6/11.
28/6/11	Arthur Fletcher	Wonn 1 Contracting	Letter	Tony Sutherland	Donaldson Coal	Official request to notify of Aboriginal stakeholders/register interest as per OEH policy, following from OEH response of 20/6/11 and/or Lake Macquarie City Council response of 21/6/11.
28/6/11	Gordon Griffiths	Wonnarua Culture Heritage	Letter	Tony Sutherland	Donaldson Coal	Official request to notify of Aboriginal stakeholders/register interest as per OEH policy, following from OEH response of 20/6/11 and/or Lake Macquarie City Council response of 21/6/11.
28/6/11	Laurie Perry	Wonnarua Nation Aboriginal Corporation	Letter	Tony Sutherland	Donaldson Coal	Official request to notify of Aboriginal stakeholders/register interest as per OEH policy, following from OEH response of 20/6/11 and/or Lake Macquarie City Council response of 21/6/11.
28/6/11	Tom Miller	Wonnaruah Elders Council	Letter	Tony Sutherland	Donaldson Coal	Official request to notify of Aboriginal stakeholders/register interest as per OEH policy, following from OEH response of 20/6/11 and/or Lake Macquarie City Council response of 21/6/11.

Date	Person Contacted	Organisation	How Contacted	Contacted By	Organisation	Description
28/6/11	Kathleen Stewart	Yinarr Cultural Services	Letter	Tony Sutherland	Donaldson Coal	Official request to notify of Aboriginal stakeholders/register interest as per OEH policy, following from OEH response of 20/6/11 and/or Lake Macquarie City Council response of 21/6/11.
28/6/11	Cheryl Kitchner, CEO	Awabakal LALC	Letter	Tony Sutherland	Donaldson Coal	Official request to notify of Aboriginal stakeholders/register interest as per OEH policy, following from OEH response of 20/6/11 and/or Lake Macquarie City Council response of 21/6/11.
28/6/11	Tamara McDonald, Stephen Talbott	Mindaribba LALC	Letter	Tony Sutherland	Donaldson Coal	Official request to notify of Aboriginal stakeholders/register interest as per OEH policy, following from OEH response of 20/6/11 and/or Lake Macquarie City Council response of 21/6/11.
29/6/11	General Public	-	Advertisement	Phil Brown	Donaldson Coal	Advertisement placed in Public Notices section of the Maitland Mercury calling for interested Aboriginal persons/groups to register an interest in the project as per OEH 2010 policy by 16 July 2011.
29/6/11	General Public	-	Advertisement	Phil Brown	Donaldson Coal	Advertisement placed in Public Notices section of the Cessnock Advertiser calling for interested Aboriginal persons/groups to register an interest in the project as per OEH 2010 policy by 16 July 2011.
29/6/11	Phil Brown	Donaldson Coal	Letter via email	David Ahoy	Awabakal LALC	Registered an interest in the project and advised of strong interest in involvement in the Project.
30/6/11	Phil Brown	Donaldson Coal	Email	Kristen Wells	Cessnock City Council	Responded to Donaldson Coal's request of 15/6/11 by advising that Deb Dacey/Barkuma Neighbourhood Centre, Awabakal LALC and Mindaribba LALC should be contacted.
1/7/11	Tony Sutherland	Donaldson Coal	Letter via email	Stephen Talbott	Mindaribba LALC	Registered an interest in the project and requested maps of the project area.
2/7/11	General Public	-	Advertisement	Phil Brown	Donaldson Coal	Advertisement placed in Public Notices section of The Post calling for interested Aboriginal persons/groups to register an interest in the project as per OEH 2010 policy by 16 July 2011.
3/7/11	Tony Sutherland	Donaldson Coal	Fax	Arthur Fletcher	Wonn 1 Contracting	Registered an interest in the project.
3/7/11	Tony Sutherland	Donaldson Coal	Letter via email	Kathleen Stewart Kinchela	Yinarr Cultural Services	Registered an interest in the project.
5/7/11	Tony Sutherland	Donaldson Coal	Letter	George Sampson	Cacatua Culture Consultants	Registered an interest in the project.
6/7/11	Tony Sutherland	Donaldson Coal	Email	Laurie Perry	Wonnarua Nation Aboriginal Corporation	Registered an interest in the project and advised of Native Title Deed of Agreement between Wonnarua Nation, Thomas Miller and Newcastle Coal over MLA 186.
6/7/11	Tony Sutherland	Donaldson Coal	Telephone	Eileen Smith	Keepa Keepa Elders Group	Registered an interest in the project verbally.
6/7/11	Eileen Smith	Keepa Keepa	Telephone	Peter Kuskie	SEA	Provided email details and requested Eileen register in writing.
6/7/11	Peter Kuskie	SEA	Email	Allan Smith	Keepa Keepa Elders Group	Registered an interest in the project.
7/7/11	Tony Sutherland	Donaldson Coal	Fax	Gordon Griffiths	Wonnarua Culture Heritage	Registered an interest in the project. Requested that details are kept confidential.

Date	Person Contacted	Organisation	How Contacted	Contacted By	Organisation	Description
8/7/11	Tony Sutherland	Donaldson Coal	Email	Jaye Quinlan	Gimbay Gatigaan Aboriginal Corporation	Registered an interest in the project.
10/7/11	Tony Sutherland	Donaldson Coal	Email	Carolyn Hickey	Widescope Indigenous Group Pty Ltd	Registered an interest in the project.
11/7/11	Tony Sutherland	Donaldson Coal	Letter via email	Ann Hickey	Gidawaa Walang	Registered an interest in the project.
18/7/11	Tony Sutherland	Donaldson Coal	Letter	Tony Voller	Hunter - Central Rivers Catchment Management Authority	Responded to Donaldson Coal's request of 15/6/11 by advising that it is not the CMAs role to address such a request, and that OEH should be contacted.
25/7/11	Thomas Miller	Lower Hunter Wonnarua Council	Letter	Tony Sutherland	Donaldson Coal	Official notification of and request for comment on proposed investigation methodology as per OEH policy and provision of Selection Criteria for completion with supporting documentation (eg. insurance) for those registered parties wishing to be considered for paid participation in field inspections.
25/7/11	Kerrie Brauer	Awabakal Traditional Owners Aboriginal Corporation	Letter	Tony Sutherland	Donaldson Coal	Official notification of and request for comment on proposed investigation methodology as per OEH policy and provision of Selection Criteria for completion with supporting documentation (eg. insurance) for those registered parties wishing to be considered for paid participation in field inspections.
25/7/11	Shane Frost	Awabakal Descendants Traditional Owners Aboriginal Corporation	Letter	Tony Sutherland	Donaldson Coal	Official notification of and request for comment on proposed investigation methodology as per OEH policy and provision of Selection Criteria for completion with supporting documentation (eg. insurance) for those registered parties wishing to be considered for paid participation in field inspections.
25/7/11	Scott Franks	Yarrowalk (a division of Tocomwall Pty Ltd)	Letter	Tony Sutherland	Donaldson Coal	Official notification of and request for comment on proposed investigation methodology as per OEH policy and provision of Selection Criteria for completion with supporting documentation (eg. insurance) for those registered parties wishing to be considered for paid participation in field inspections.
25/7/11	David Ahoy	Awabakal LALC	Letter	Tony Sutherland	Donaldson Coal	Official notification of and request for comment on proposed investigation methodology as per OEH policy and provision of Selection Criteria for completion with supporting documentation (eg. insurance) for those registered parties wishing to be considered for paid participation in field inspections.

Date	Person Contacted	Organisation	How Contacted	Contacted By	Organisation	Description
25/7/11	Steve Talbott	Mindaribba LALC	Letter	Tony Sutherland	Donaldson Coal	Official notification of and request for comment on proposed investigation methodology as per OEH policy and provision of Selection Criteria for completion with supporting documentation (eg. insurance) for those registered parties wishing to be considered for paid participation in field inspections.
25/7/11	Arthur Fletcher	Wonn 1 Contracting	Letter	Tony Sutherland	Donaldson Coal	Official notification of and request for comment on proposed investigation methodology as per OEH policy and provision of Selection Criteria for completion with supporting documentation (eg. insurance) for those registered parties wishing to be considered for paid participation in field inspections.
25/7/11	Kathy Steward Kinchela	Yinarr Cultural Services	Letter	Tony Sutherland	Donaldson Coal	Official notification of and request for comment on proposed investigation methodology as per OEH policy and provision of Selection Criteria for completion with supporting documentation (eg. insurance) for those registered parties wishing to be considered for paid participation in field inspections.
25/7/11	George Sampson	Cacatua Culture Consultants	Letter	Tony Sutherland	Donaldson Coal	Official notification of and request for comment on proposed investigation methodology as per OEH policy and provision of Selection Criteria for completion with supporting documentation (eg. insurance) for those registered parties wishing to be considered for paid participation in field inspections.
25/7/11	Laurie Perry	Wonnarua Nation Aboriginal Corporation	Letter	Tony Sutherland	Donaldson Coal	Official notification of and request for comment on proposed investigation methodology as per OEH policy and provision of Selection Criteria for completion with supporting documentation (eg. insurance) for those registered parties wishing to be considered for paid participation in field inspections.
25/7/11	Allan Smith	Keepa Keepa Elders Group	Letter	Tony Sutherland	Donaldson Coal	Official notification of and request for comment on proposed investigation methodology as per OEH policy and provision of Selection Criteria for completion with supporting documentation (eg. insurance) for those registered parties wishing to be considered for paid participation in field inspections.
25/7/11	Gordon Griffiths	Wonnarua Culture Heritage	Letter	Tony Sutherland	Donaldson Coal	Official notification of and request for comment on proposed investigation methodology as per OEH policy and provision of Selection Criteria for completion with supporting documentation (eg. insurance) for those registered parties wishing to be considered for paid participation in field inspections.

Date	Person Contacted	Organisation	How Contacted	Contacted By	Organisation	Description
25/7/11	Jaye Quinlan	Gimbay Gatigaan Aboriginal Corporation	Letter	Tony Sutherland	Donaldson Coal	Official notification of and request for comment on proposed investigation methodology as per OEH policy and provision of Selection Criteria for completion with supporting documentation (eg. insurance) for those registered parties wishing to be considered for paid participation in field inspections.
25/7/11	Amanda Hickey	Widescope Indigenous Group Pty Ltd	Letter	Tony Sutherland	Donaldson Coal	Official notification of and request for comment on proposed investigation methodology as per OEH policy and provision of Selection Criteria for completion with supporting documentation (eg. insurance) for those registered parties wishing to be considered for paid participation in field inspections.
25/7/11	Ann Hickey	Gidawaa Walang	Letter	Tony Sutherland	Donaldson Coal	Official notification of and request for comment on proposed investigation methodology as per OEH policy and provision of Selection Criteria for completion with supporting documentation (eg. insurance) for those registered parties wishing to be considered for paid participation in field inspections.
1/8/11	Lea-Anne Ball	Lower Hunter Wonnarua Council	Telephone	Peter Kuskie	SEA	Confirmed that methodology had been received.
1/8/11	Kerrie Brauer	Awabakal Traditional Owners Aboriginal Corporation	Telephone	Peter Kuskie	SEA	Confirmed that methodology had been received.
1/8/11	Shane Frost	Awabakal Descendants Traditional Owners Aboriginal Corporation	Telephone	Peter Kuskie	SEA	Confirmed that methodology had been received.
1/8/11	Scott Franks	Yarrowalk (a division of Tocomwall Pty Ltd)	Telephone	Peter Kuskie	SEA	Confirmed that methodology had been received.
1/8/11	Arthur Fletcher	Wonn 1 Contracting	Telephone	Peter Kuskie	SEA	Confirmed that methodology had been received.
1/8/11	Donna Sampson	Cacatua Culture Consultants	Telephone	Peter Kuskie	SEA	Confirmed that methodology had been received.
1/8/11	Laurie Perry	Wonnarua Nation Aboriginal Corporation	Telephone	Peter Kuskie	SEA	Confirmed that methodology had been received.
1/8/11	Allan Smith	Keepa Keepa Elders Group	Telephone	Peter Kuskie	SEA	Confirmed that methodology had been received.
1/8/11	Gordon Griffiths	Wonnarua Culture Heritage	Telephone	Peter Kuskie	SEA	Confirmed that methodology had been received.
1/8/11	Jaye Quinlan	Gimbay Gatigaan Aboriginal Corporation	Telephone	Peter Kuskie	SEA	Confirmed that methodology had been received.
2/8/11	Ann Hickey	Gidawaa Walang	Telephone, email	Peter Kuskie	SEA	Confirmed that methodology had been received.
3/8/11	Kathy Steward Kinchela	Yinarr Cultural Services	Telephone	Peter Kuskie	SEA	Confirmed that methodology had been received.
11/8/11	Steve Talbott	Mindaribba LALC	Telephone	Peter Kuskie	SEA	Confirmed that methodology had been received.
11/8/11	Julie	Awabakal LALC	Telephone, email	Peter Kuskie	SEA	Advised that David Ahoy is on leave, requested that documents be emailed and new Sites Officer will address asap. Peter emailed documents.
11/8/11	Amanda Hickey	Widescope Indigenous Group Pty Ltd	Telephone	Peter Kuskie	SEA	Confirmed that methodology had been received.
11/8/11	David Ahoy	Awabakal LALC	Letter	Tony Sutherland	Donaldson Coal	Notification of registrations and correspondence as per Section 4.1.6 of the OEH policy.
11/8/11	Steve Talbott	Mindaribba LALC	Letter	Tony Sutherland	Donaldson Coal	Notification of registrations and correspondence as per Section 4.1.6 of the OEH policy.

Date	Person Contacted	Organisation	How Contacted	Contacted By	Organisation	Description
11/8/11	North Branch	OEH	Letter	Tony Sutherland	Donaldson Coal	Notification of registrations and correspondence as per Section 4.1.6 of the OEH policy.
17/8/11	Tony Sutherland	Donaldson Coal	Fax	Jaye Quinlan	Gimbay Gatigaan Aboriginal Corporation	Sent response to selection criteria. No comment on proposed methodology.
20/8/11	Tony Sutherland	Donaldson Coal	Email	Scott Franks	Yarrowalk (a division of Tocomwall Pty Ltd)	Sent response to selection criteria. Accepted the proposed methodology. Requested response be kept confidential.
21/8/11	Tony Sutherland	Donaldson Coal	Email	Shane Frost	Awabakal Descendants Traditional Owners Aboriginal Corporation	Sent response to selection criteria. Accepted the proposed methodology but requested that inspection for scarred trees also be made widely within the underground investigation area on the basis that they may be subject to impacts from changes to underground aquifers. Requested most of response be kept confidential.
22/8/11	Tony Sutherland	Donaldson Coal	Fax	Kathy Steward Kinchela	Yinarr Cultural Services	Sent response to selection criteria. No comment on proposed methodology.
22/8/11	Tony Sutherland	Donaldson Coal	Fax	Tom Miller	Lower Hunter Wonnarua Council	Sent response to selection criteria. No comment on proposed methodology.
24/8/11	Tony Sutherland	Donaldson Coal	Fax	Arthur Fletcher	Wonn 1 Contracting	Sent response to selection criteria. No comment on proposed methodology.
24/8/11	Tony Sutherland	Donaldson Coal	Fax	Tegan McCormack	Cacatua Culture Consultants	Sent response to selection criteria. Accepted the proposed methodology.
24/8/11	Tony Sutherland	Donaldson Coal	Email	Kerrie Brauer	Awabakal Traditional Owners Aboriginal Corporation	Sent response to selection criteria. Accepted the proposed methodology, with requests for some further information such as previously recorded sites and an estimate of the number of days for the survey. Requested response to selection criteria be kept confidential.
24/8/11	Tony Sutherland	Donaldson Coal	Fax	Ann Hickey	Gidawaa Walang	Sent response to selection criteria. No comment on proposed methodology.
24/8/11	Tony Sutherland	Donaldson Coal	Fax	Richard McGuinness, Margaret Harvey	Awabakal LALC	Sent response to selection criteria. No comment on proposed methodology.
24/8/11	Tony Sutherland	Donaldson Coal	Fax	Gordon Griffiths	Wonnarua Culture Heritage	Sent response to selection criteria. No comment on proposed methodology.
30/8/11	Kerrie Brauer	Awabakal Traditional Owners Aboriginal Corporation	Email	Peter Kuskie	SEA	Addressed Kerrie's request by providing clarification on the methodology, a copy of the final methodology and a copy of all OEH records for previously recorded sites within the investigation area.
30/8/11	Shane Frost	Awabakal Descendants Traditional Owners Aboriginal Corporation	Email	Peter Kuskie	SEA	Addressed Shane's comment on the methodology with clarification via email and minor amendment to methodology. Provided copy of final methodology.
31/8/11	Peter Kuskie	SEA	Email	Shane Frost	Awabakal Descendants Traditional Owners Aboriginal Corporation	Shane thanked people for response and indicated desire to receive copies of flora and impact assessment reports when complete.

Date	Person Contacted	Organisation	How Contacted	Contacted By	Organisation	Description
1/9/11	Thomas Miller	Lower Hunter Wonnarua Council	Letter	Tony Sutherland	Donaldson Coal	Advised of engagement for paid participation in field survey and details of fieldwork and OHS.
1/9/11	Kerrie Brauer	Awabakal Traditional Owners Aboriginal Corporation	Letter	Tony Sutherland	Donaldson Coal	Advised of engagement for paid participation in field survey and details of fieldwork and OHS.
1/9/11	Shane Frost	Awabakal Descendants Traditional Owners Aboriginal Corporation	Letter	Tony Sutherland	Donaldson Coal	Advised of engagement for paid participation in field survey and details of fieldwork and OHS.
1/9/11	Scott Franks	Yarrowalk (a division of Tocomwall Pty Ltd)	Letter	Tony Sutherland	Donaldson Coal	Advised of engagement for paid participation in field survey and details of fieldwork and OHS.
1/9/11	Margaret Harvey	Awabakal LALC	Letter	Tony Sutherland	Donaldson Coal	Advised of engagement for paid participation in field survey and details of fieldwork and OHS.
1/9/11	Arthur Fletcher	Wonn 1 Contracting	Letter	Tony Sutherland	Donaldson Coal	Advised of engagement for paid participation in field survey and details of fieldwork and OHS.
1/9/11	Kathy Steward Kinchela	Yinarr Cultural Services	Letter	Tony Sutherland	Donaldson Coal	Advised of engagement for paid participation in field survey and details of fieldwork and OHS.
1/9/11	George Sampson	Cacatua Culture Consultants	Letter	Tony Sutherland	Donaldson Coal	Advised of engagement for paid participation in field survey and details of fieldwork and OHS.
1/9/11	Gordon Griffiths	Wonnarua Culture Heritage	Letter	Tony Sutherland	Donaldson Coal	Advised of engagement for paid participation in field survey and details of fieldwork and OHS.
1/9/11	Jaye Quinlan	Gimbay Gatigaan Aboriginal Corporation	Letter	Tony Sutherland	Donaldson Coal	Advised of engagement for paid participation in field survey and details of fieldwork and OHS.
1/9/11	Ann Hickey	Gidawaa Walang	Letter	Tony Sutherland	Donaldson Coal	Advised of engagement for paid participation in field survey and details of fieldwork and OHS.
5/9/11	Tony Sutherland	Donaldson Coal	Email	Scott Franks	Yarrowalk (a division of Tocomwall Pty Ltd)	Confirmed participation in survey.
5/9/11	Tony Sutherland	Donaldson Coal	Email	Shane Frost	Awabakal Descendants Traditional Owners Aboriginal Corporation	Confirmed participation in survey.
5/9/11	Tony Sutherland	Donaldson Coal	Email	Kerrie Brauer	Awabakal Traditional Owners Aboriginal Corporation	Confirmed participation in survey.
5/9/11	Tony Sutherland	Donaldson Coal	Fax	Donna Sampson	Cacatua Culture Consultants	Confirmed participation in survey.
12/9/11	Jodie Wilson; Shane Frost; Dean Miller; Jason Blair; Norm Archibald, Kiah Archibald	ATOAC; ADTOAC; LHWC; Yarrowalk; Yinarr;	Fieldwork	Steve Free Leigh Bate Katarina Boljkovach	South East Archaeology	Meeting, OHS and field survey of Tasman Extension project area. Awabakal LALC representative could not attend, will attempt to have rep tomorrow.
13/9/11	Jodie Wilson; Shane Frost; Dean Miller; Jason Blair; Darren Carney; Norm Archibald, Kiah Archibald	ATOAC; ADTOAC; LHWC; Yarrowalk; Awabakal LALC; Yinarr;	Fieldwork	Steve Free Leigh Bate Katarina Boljkovach	South East Archaeology	Field survey of Tasman Extension project area.
14/9/11	Shane Frost; Dean Miller; Jason Blair; Darren Carney; Norm Archibald;	ADTOAC; LHWC; Yarrowalk; Awabakal LALC; Yinarr;	Fieldwork	Steve Free Leigh Bate	South East Archaeology	Field survey of Tasman Extension project area.

Date	Person Contacted	Organisation	How Contacted	Contacted By	Organisation	Description
15/9/11	Shane Frost; Dean Miller; Jason Blair; Darren Carney; Norm Archibald, Kiah Archibald	ADTOAC; LHWC; Yarrowalk; Awabakal LALC; Yinarr;	Fieldwork	Steve Free Leigh Bate	South East Archaeology	Field survey of Tasman Extension project area.
16/9/11	Shane Frost; Dean Miller; Jason Blair; Darren Carney; Norm Archibald	ADTOAC; LHWC; Yarrowalk; Awabakal LALC; Yinarr;	Fieldwork	Steve Free Leigh Bate	South East Archaeology	Field survey of Tasman Extension project area. Meeting with project team (refer to minutes).
16/9/11	Peter Kuskie	SEA	Telephone	Scott Franks	Yarrowalk (a division of Tocomwall Pty Ltd)	Scott discussed findings to date and provided significant oral information about the area. Requested that this information be kept confidential. Requested that elders and others be allowed to inspect sites - Peter agreed that this would be arranged after the end of the survey.
18/9/11	Tony Sutherland	Donaldson Coal	Telephone	Kathy Steward Kinchela	Yinarr Cultural Services	Kathy enquired as to why Yinarr wasn't engaged for paid participation for the whole duration of the survey. Tony explained the assessment process for the selection of groups based on their responses against the selection criteria.
19/9/11	Shane Frost; Jason Blair; Darren Carney; Adam Clarke;	ADTOAC; Yarrowalk; Awabakal LALC; Wonn I;	Fieldwork	Steve Free Leigh Bate	South East Archaeology	Field survey of Tasman Extension project area. Dean Miller and Jodie Wilson could not attend.
19/9/11	Tony Sutherland	Donaldson Coal	Letter	Kathy Steward Kinchela	Yinarr Cultural Services	Letter of complaint from Yinarr as to their not being selected for paid involvement in all five weeks of the survey.
20/9/11	Shane Frost; Dean Miller; Jason Blair; Darren Carney; Adam Clarke	ADTOAC; LHWC; Yarrowalk; Awabakal LALC; Wonn I;	Fieldwork	Steve Free Leigh Bate	South East Archaeology	Field survey of Tasman Extension project area.
21/9/11	Shane Frost; Dean Miller; Jason Blair; Darren Carney; Adam Clarke	ADTOAC; LHWC; Yarrowalk; Awabakal LALC; Wonn I;	Fieldwork	Steve Free Leigh Bate	South East Archaeology	Field survey of Tasman Extension project area.
22/9/11	Shane Frost; Jason Blair; Darren Carney; Adam Clarke	ADTOAC; Yarrowalk; Awabakal LALC; Wonn I;	Fieldwork	Steve Free Leigh Bate	South East Archaeology	Field survey of Tasman Extension project area.
23/9/11	Shane Frost; Dean Miller; Jason Blair; Darren Carney; Adam Clarke	ADTOAC; LHWC; Yarrowalk; Awabakal LALC; Wonn I;	Fieldwork	Steve Free Leigh Bate	South East Archaeology	Field survey of Tasman Extension project area.
26/9/11	Shane Frost; Dean Miller; Jason Blair; Darren Carney; Jason Brown	ADTOAC; LHWC; Yarrowalk; Awabakal LALC; Cacatua;	Fieldwork	Steve Free Leigh Bate	South East Archaeology	Field survey of Tasman Extension project area. Minimal progress due to adverse weather and consequent increased and unacceptable safety risks.
27/9/11	Shane Frost; Dean Miller; Jason Blair; Darren Carney; Jason Brown	ADTOAC; LHWC; Yarrowalk; Awabakal LALC; Cacatua;	Fieldwork	Steve Free Leigh Bate	South East Archaeology	Field survey of Tasman Extension project area.
28/9/11	Shane Frost; Jason Blair; Darren Carney; Jason Brown	ADTOAC; Yarrowalk; Awabakal LALC; Cacatua;	Fieldwork	Steve Free Leigh Bate	South East Archaeology	Field survey of Tasman Extension project area.
28/9/11	Kathy Steward Kinchela	Yinarr Cultural Services	Letter	Tony Sutherland	Donaldson Coal	Letter responding to Kathy's correspondence of 19/9/11.

Date	Person Contacted	Organisation	How Contacted	Contacted By	Organisation	Description
29/9/11	Shane Frost; Dean Miller; Jason Blair; Darren Carney; Jason Brown	ADTOAC; LHWC; Yarrawalk; Awabakal LALC; Cacatua;	Fieldwork	Steve Free Leigh Bate	South East Archaeology	Field survey of Tasman Extension project area. Minimal progress due to adverse weather and consequent increased and unacceptable safety risks.
30/9/11	Shane Frost; Jason Blair; Darren Carney; Jason Brown	ADTOAC; Yarrawalk; Awabakal LALC; Cacatua;	Fieldwork	Steve Free Leigh Bate	South East Archaeology	Field survey of Tasman Extension project area. No progress due to adverse weather and consequent increased and unacceptable safety risks.
4/10/11	Jodie Wilson; Shane Frost; Dean Miller, Tom Miller; Scott Franks; Margaret Harvey; Ann Hickey; Jaye Quinlan; Gordon Griffiths	ATOAC; ADTOAC; LHWC; Yarrawalk; Awabakal LALC; Gidawaa Walang; Gimbay Gatigaan; Wonnarua Culture Heritage	Email, fax	Peter Kuskie	South East Archaeology	Made arrangements for continued survey of Tasman Extension project area on 17 October. Confirmed via email or verbally with all groups.
12/10/11	Peter Kuskie	SEA	Telephone	Scott Franks	Yarrawalk (a division of Tocomwall Pty Ltd)	Scott asked if an additional rep could attend the survey at no cost, Peter explained that notwithstanding logistical and safety issues this would be acceptable.
14/10/11	Peter Kuskie	SEA	Email	Kerrie Brauer	Awabakal Traditional Owners Aboriginal Corporation	Advised that would be unable to send a representative early the next week.
17/10/11	Shane Frost; Jason Blair, Danny Franks; Jake Dacey; Lenny Quinlan	ADTOAC; Yarrawalk; Gidawaa Walang; Gimbay Gatigaan	Fieldwork	Steve Free Leigh Bate	South East Archaeology	Field survey of Tasman Extension project area.
18/10/11	Shane Frost; Jason Blair, Danny Franks; Jake Dacey; Lenny Quinlan	ADTOAC; Yarrawalk; Gidawaa Walang; Gimbay Gatigaan	Fieldwork	Steve Free Leigh Bate	South East Archaeology	Field survey of Tasman Extension project area.
19/10/11	Shane Frost; Jason Blair, Danny Franks; Nikita Butt; Ben Quinlan	ADTOAC; Yarrawalk; Gidawaa Walang; Gimbay Gatigaan	Fieldwork	Steve Free Leigh Bate	South East Archaeology	Field survey of Tasman Extension project area.
20/10/11	Shane Frost; Danny Franks; Nikita Butt;	ADTOAC; Yarrawalk; Gidawaa Walang;	Fieldwork	Steve Free Leigh Bate	South East Archaeology	Field survey of Tasman Extension project area. Ben Quinlan (Gimbay Gatigaan) arrived but elected not to participate in survey due to rugged nature of terrain. LHWC representative (Brian Munro) arrived but without adequate provisions and was unable to participate.
21/10/11	Shane Frost; Jason Blair, Danny Franks; Jake Dacey; Lenny Quinlan; Darren Carney; Daniel Scott;	ADTOAC; Yarrawalk; Gidawaa Walang; Gimbay Gatigaan; Awabakal LALC; LHWC;	Fieldwork	Steve Free Leigh Bate	South East Archaeology	Field survey of Tasman Extension project area.
24/10/11	Dean Miller; Jason Blair; Darren Carney;	LHWC; Yarrawalk; Awabakal LALC;	Fieldwork	Steve Free Leigh Bate	South East Archaeology	Field survey of Tasman Extension project area. Progress curtailed due to burning off in State Forest.
25/10/11	Dean Miller; Jason Blair, Danny Franks; Darren Carney;	LHWC; Yarrawalk; Awabakal LALC;	Fieldwork	Steve Free Leigh Bate	South East Archaeology	Field survey of Tasman Extension project area. Progress curtailed due to snake incident.

Date	Person Contacted	Organisation	How Contacted	Contacted By	Organisation	Description
26/10/11	Shane Frost; Dean Miller; Jason Blair, Danny Franks; Darren Carney;	ADTOAC; LHWC; Yarrawalk; Awabakal LALC;	Fieldwork	Steve Free Leigh Bate	South East Archaeology	Field survey of Tasman Extension project area. Progress curtailed due to adverse weather. Met at Tasman office and held lengthy discussion regarding areas of cultural sensitivity and any other issues of relevance raised by the stakeholders.
27/10/11	Dean Miller; Jason Blair, Danny Franks; Darren Carney;	LHWC; Yarrawalk; Awabakal LALC;	Fieldwork	Steve Free Leigh Bate	South East Archaeology	Field survey of Tasman Extension project area.
23/12/11	All registered parties	All registered parties	Letter	Tony Sutherland	Donaldson Coal	Invitation to attend meeting and site inspection on Friday 27 January.
18/1/12	Phil Brown	Donaldson Coal	Letter	Allan Smith	Keepa Keepa Elders Group	Copy of letter to DP&I regarding Keepa Keepa's agreement with Forests NSW and concerns this not being taken into consideration and lack of feedback after earlier consultation with Donaldson staff.
23/1/12	All registered parties	All registered parties	Email	Josh Peters	Resource Strategies	Reconfirmed meeting on Friday 27 January and advised that it may continue through on Saturday 28th.
23/1/12	Peter Kuskie	SEA	Telephone	Scott Franks	Yarrawalk (a division of Tocomwall Pty Ltd)	Confirmed attendance at meeting.
23/1/12	Peter Kuskie	SEA	Telephone	Dean Miller	Lower Hunter Wonnarua Council	Confirmed attendance at meeting.
24/1/12	Josh Peters	Resource Strategies	Email	Laurie Perry	Wonnarua Nation	Laurie requested separate consultation with Wonnarua Nation on the basis that other Aboriginal groups do not possess cultural knowledge and are not from the local area.
24/1/12	Josh Peters	Resource Strategies	Email	Jaye Quinlan	Gimbay Gatigaan Aboriginal Corporation	Apologised for being unable to attend meeting due to death in family. Expressed interest in any other opportunity to discuss cultural significance. Josh replied and explained that other opportunities will be available.
24/1/12	Josh Peters	Resource Strategies	Email	Kerrie Brauer	Awabakal Traditional Owners Aboriginal Corporation	Confirmed attendance at meeting.
25/1/12	Laurie Perry	Wonnarua Nation	Email	Tony Sutherland	Donaldson Coal	Responded to Laurie's email of 24/1/12 by agreeing to meet separately.
25/1/12	Peter Kuskie	SEA	Telephone	Shane Frost	Awabakal Descendants Traditional Owners Aboriginal Corporation	Shane advised that he could not attend meeting due to important family commitments but was very keen to meet to discuss project, and that a number of days should be set aside for this meeting. Shane advised that he is not available until after 10 March. Peter agreed that a meeting was important.
25/1/12	Josh Peters	Resource Strategies	Email	Shane Frost	Awabakal Descendants Traditional Owners Aboriginal Corporation	Shane advised that he could not attend meeting due to important family commitments but was very keen to meet to discuss project, and that a number of days should be set aside for this meeting. Shane advised that he is not available until after 10 March and stressed the cultural significance of the area and importance of meaningful discussion.

Date	Person Contacted	Organisation	How Contacted	Contacted By	Organisation	Description
27/1/12	George Sampson, Jason Brown; Dean Miller, Tom Miller, Daniel Scott; Scott Franks; Kathie Kinchela, Norm Archibald, Kerrie Brauer; Suzie Worth, Allan Smith; Jake Dacey; Gordon Griffiths (jnr); Arthur Fletcher;	Cacatua; LHWC; Yarrawalk; Yinarr; ATOAC; Keepa Keepa; Gidawa Waalang; Wonnarua Culture Heritage; Wonn 1;	Meeting, field inspection	Peter Kuskie, Stephen Free; Tony Sutherland, Phil Brown, Adam Heeney; Josh Peters, Jo Webster, Meghan Farr;	South East Archaeology; Donaldson Coal; Resource Strategies;	Meeting at Donaldson office to discuss draft report, findings of survey, cultural values, subsidence assessment and status of project, followed by field inspection of Project area and cultural areas and sites. Refer to minutes.
3/2/12	All registered parties	All registered parties	Email	Tony Sutherland	Donaldson Coal	Provided figure requested by groups at meeting. Confirmed timeline for draft report and next meeting and invited groups to advise of their availability.
23/2/12	All registered parties	All registered parties	Email/letter	Tony Sutherland	Donaldson Coal	Provision of draft report with request for comment and request to attend meeting on 22 March 2012.
12-13/3/12	All registered parties	All registered parties	Telephone	Josh Peters	Resource Strategies	Confirmed attendance at meeting.
14/3/12	All registered parties	All registered parties	Email	Tony Sutherland	Donaldson Coal	reminder regarding meeting.
21/3/12	Laurie Perry	Wonnarua Nation	Meeting	Peter Kuskie, Stephen Free; Phil Brown, Adam Heeney; Josh Peters, Meghan Farr;	South East Archaeology; Donaldson Coal; Resource Strategies;	Meeting at Donaldson office to discuss draft report, findings of survey, cultural values, subsidence assessment and status of project. Refer to minutes.
22/3/12	Dean Miller, Tom Miller, Daniel Scott; Scott Franks, Maria Cotter; Shane Frost; Kerrie Brauer, Dene Hawken; Allan Smith, Barry Rumbel; Dennis Riley; Jason Brown; Suzie Worth; Gordon Griffiths jnr; Norm Archibald;	LHWC; Yarrawalk; ADTOAC; ATOAC; Keepa Keepa; Awabakal LALC; Cacatua; Wonn 1; Wonnarua Culture Heritage; Yinarr;	Meeting	Peter Kuskie, Stephen Free; Tony Sutherland, Phil Brown, Adam Heeney; Josh Peters, Meghan Farr;	South East Archaeology; Donaldson Coal; Resource Strategies;	Meeting at Donaldson office to discuss draft report, findings of survey, cultural values, subsidence assessment and status of project. Refer to minutes.
28/3/12	All registered parties	All registered parties	Email	Tony Sutherland	Donaldson Coal	Provided extension for comments on draft report to 5 April. Reiterated commitment to facilitate and fund further documentation of the cultural values of the Project area. Reiterated that all comments received would be considered and that Donaldson had no influence over the timing of the media advertisement regarding Native Title.
3/4/12	Tony Sutherland	Donaldson Coal	Email	Dene Hawken	ATOAC	Dene requested Word version of report, extension of time to comment to 10 April and clarification as to whether project is Part 4.1.

Date	Person Contacted	Organisation	How Contacted	Contacted By	Organisation	Description
3/4/12	Dene Hawken	ATOAC	Email	Tony Sutherland	Donaldson Coal	Tony provided link to download pdf of report (Word version not released to any parties by South East Archaeology), advised that sufficient time had been allowed for comment but that there would be other opportunities such as during the public exhibition of the EIS, and confirmed that it is a Part 4.1 project.
4/4/12	Tony Sutherland	Donaldson Coal	Email	Jaye Quinlan	Gimbay Gatigaan	Provided response to draft report, including information about cultural connections with the area and endorsement of the recommendation for a cultural values study with an educational focus.
4/4/12	Tony Sutherland	Donaldson Coal	Letter via email	Allan Smith	Keepa Keepa Elders	Provided response to draft report identifying the high cultural significance of the sites and area, and generally agreeing with the recommendations of the report and seeking continued involvement.
4/4/12	Tony Sutherland	Donaldson Coal	Letter via email	Arthur Fletcher	Kauwul Pty Ltd trading as Wonn 1	Provided response to draft report identifying the high cultural significance of the sites and area, and generally agreeing with the recommendations of the report and seeking continued involvement.
5/4/12	Tony Sutherland	Donaldson Coal	Letter via email	Maria Cotter	Yarrowalk (a division of Tocomwall Pty Ltd)	Provided response to draft report identifying the high cultural significance of the sites and area to Wonnarua people, supporting the SCZs and monitoring, seeking continued involvement and requesting a cultural values study be incorporated in the AHMP for the Project.
5/4/12	Tony Sutherland	Donaldson Coal	Letter via email	Kerrie Brauer, Dene Hawken	ATOAC	Provided response to draft report expressing concern at their perceptions of lack of consultation, consultation process not undertaken in accordance with guidelines, report not prepared in accordance with guidelines or Director-General's requirements, not been provided with relevant documentation and social impacts and cultural values generally not considered.
5/4/12	Peter Kuskie	SEA	Telephone, email	Tom Miller	Lower Hunter Wonnarua Council	Provided response to draft report via telephone and confirmed in writing. Mr Miller identified the high cultural significance of the sites and area, and generally agreed with the recommendations of the report and sought continued involvement.

Media Advertisements

(Public Notices sections of Maitland Mercury and Cessnock Advertiser, 29 June 2011):

Environmental Planning and Assessment Act 1979 (NSW)

TASMAN EXTENSION PROJECT ABORIGINAL CULTURAL HERITAGE ASSESSMENT

Donaldson Coal Pty Limited (Donaldson Coal) owns and operates the Tasman Underground Mine located approximately 20 kilometres (km) west of the Port of Newcastle, New South Wales (NSW) in the Newcastle Coalfield.

Donaldson Coal plans to seek approval under the *Environmental Planning & Assessment Act, 1979* (NSW) for the proposed Tasman Extension Project (the Project). The Project is a proposed extension of the underground mining operations and development of surface infrastructure including a new pit top (and associated run-of-mine (ROM) coal handling infrastructure) and ventilation surface infrastructure. The subject area for the Project is shown as the "Area of Interest" on the plan below.

As part of the Application Process, Donaldson Coal will be preparing an Aboriginal Cultural Heritage Assessment (ACHA) for the Project and may also seek an Aboriginal Heritage Impact Permit (AHIP) under Section 90 of the *National Parks and Wildlife Act 1974* (NSW).

The principal aims of this ACHA will be to identify and record any Aboriginal heritage evidence or cultural heritage values within the Project area, assess the potential impacts of the Project on any evidence identified, assess the significance of this evidence, and formulate recommendations for the management of this evidence, in consultation with the Aboriginal community.

The Aboriginal community consultation process for the Project is being carried out in accordance with the Office of Environment and Heritage (OEH) policy entitled *Aboriginal Cultural Heritage Consultation Requirements for Proponents 2010* (DECCW, 2010) (ACHC Requirements). The purpose of community consultation with Aboriginal people is to assist Donaldson Coal in the preparation of any ACHA and AHIP that may be required under the *National Parks and Wildlife Act 1974* and to assist the Director General of the OEH in their consideration and determination of any such application.

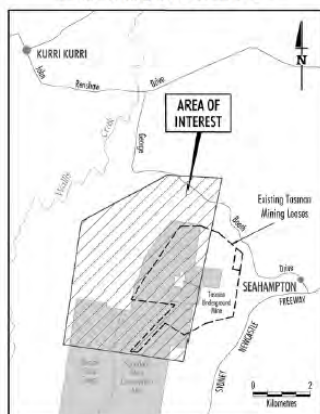
Pursuant to the ACHC Requirements, Donaldson Coal hereby invites any Aboriginal persons or groups who have an interest in the Project area and hold knowledge relevant to determining the cultural significance of any Aboriginal objects or places within it to register an interest in the consultation process for the Project with Donaldson Coal by 16 July 2011 via the contact details provided below.

Tony Sutherland
Technical Services Manager – Underground Operations
Donaldson Coal Pty Ltd
PO Box 2275
Greenhills NSW 2323
Telephone: 02 4015 1105
Facsimile: 02 4015 1199
Email: Tony.Sutherland@doncoal.com.au

All registered parties will then be contacted to discuss the project further in accordance with the OEH policy. Any parties that register an interest are advised that in accordance with the OEH policy their details will be forwarded to the OEH, Awabakal Local Aboriginal Land Council and Murrumbidgee Local Aboriginal Land Council within 28 days of the closing date for registrations of interest, unless they specify at the time of registration that they do not want their details released.

Please note that any opportunities for employment would be separate to the consultation process.

Plan Showing "Area of Interest"



Media Advertisement

(Public Notice section of *The Newcastle Post*, 2 July 2011):

Environmental Planning and Assessment Act 1979 (NSW)

TASMAN EXTENSION PROJECT ABORIGINAL CULTURAL HERITAGE ASSESSMENT

Donaldson Coal Pty Limited (Donaldson Coal) owns and operates the Tasman Underground Mine located approximately 20 kilometres (km) west of the Port of Newcastle, New South Wales (NSW) in the Newcastle Coalfield.

Donaldson Coal plans to seek approval under the *Environmental Planning & Assessment Act, 1979* (NSW) for the proposed Tasman Extension Project (the Project). The Project is a proposed extension of the underground mining operations and development of surface infrastructure including a new pit top (and associated run-of-mine (ROM) coal handling infrastructure) and ventilation surface infrastructure. The subject area for the Project is shown as the "Area of Interest" on the plan below.

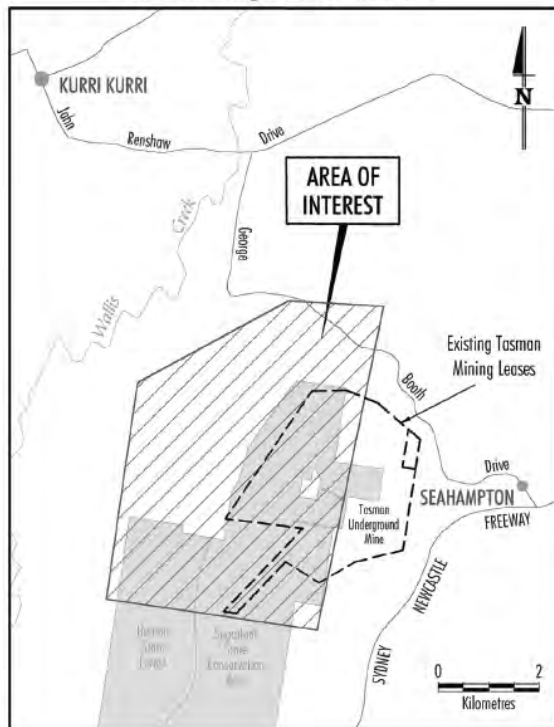
As part of the Application Process, Donaldson Coal will be preparing an Aboriginal Cultural Heritage Assessment (ACHA) for the Project and may also seek an Aboriginal Heritage Impact Permit (AHIP) under Section 90 of the *National Parks and Wildlife Act 1974* (NSW).

The principal aims of this ACHA will be to identify and record any Aboriginal heritage evidence or cultural heritage values within the Project area, assess the potential impacts of the Project on any evidence identified, assess the significance of this evidence, and formulate recommendations for the management of this evidence, in consultation with the Aboriginal community.

The Aboriginal community consultation process for the Project is being carried out in accordance with the Office of Environment and Heritage (OEH) policy entitled *Aboriginal Cultural Heritage Consultation Requirements for Proponents 2010* (DECCW, 2010) (ACHC Requirements). The purpose of community consultation with Aboriginal people is to assist Donaldson Coal in the preparation of any ACHA and AHIP that may be required under the *National Parks and Wildlife Act 1974* and to assist the Director General of the OEH in their consideration and determination of any such application.

Pursuant to the ACHC Requirements, Donaldson Coal hereby invites any Aboriginal persons or groups who have an interest in the Project area and hold knowledge relevant to determining the cultural significance of any Aboriginal objects or places within it to register an interest in the consultation process for the Project with Donaldson Coal by 20 July 2011 via the contact details provided below.

Plan Showing "Area of Interest"



Tony Sutherland
Technical Services Manager –
Underground Operations
Donaldson Coal Pty Ltd, PO Box
2275, Greenhills NSW 2323
Telephone: 02 4015 1105
Facsimile: 02 4015 1199
Email: Tony.Sutherland@doncoal.com.au

All registered parties will then be contacted to discuss the project further in accordance with the OEH policy. Any parties that register an interest are advised that in accordance with the OEH policy their details will be forwarded to the OEH, Awabakal Local Aboriginal Land Council and Mindaribba Local Aboriginal Land Council within 28 days of the closing date for registrations of interest, unless they specify at the time of registration that they do not want their details released.

Please note that any opportunities for employment would be separate to the consultation process.

Relevant Correspondence:



21 June 2011

Mr. Phil Brown
Environment Manager
Donaldson Coal Pty Ltd
PO Box 2275
Green Hills NSW 2323

Dear Sir,

Subject: Tasman Extension Project - Aboriginal Cultural Heritage Assessment

Please find attached Lake Macquarie City Council's contact list for Aboriginal groups who may hold cultural knowledge of, or who have a right of interest in, Aboriginal objects and places or who hold Aboriginal Cultural Heritage values within the study area.

We note that the Koompahtoo Aboriginal Land Council is now disbanded and all cultural matters pertaining to this LALC's area is now being dealt with by the Awabakal LALC.

It is unclear from your map whether the Bahtabah LALC area is within the Study area, but I have included their contact details.

Should you require further information, please contact me on 4921 0422.

Yours faithfully

A handwritten signature in blue ink that reads 'Mary Loder'.

Mary Loder
Heritage Support Officer
Integrated Planning Department

Our Ref: F2004/08483-02

MAL10373.doc

126-138 Main Road Speers Point NSW 2284 Box 1906, Hunter Region Mail Centre NSW 2310
Phone: 02 4921 0333 **Fax:** 02 4958 7257 **Email:** council@lakemac.nsw.gov.au **Website:** www.lakemac.com.au
ABN: 81 065 027 868

Name	Company	Address1	Phone No.	City
Mr Shane Frost	Descendents of Awabakal Aboriginal Corporation	P O Box 86	49964325	CLARENCETOWN NSW 2429
Ms Cheryl Kitchner	Awabakal Local Aboriginal Land Council	PO Box 101	49654532	IISLINGTON NSW 2296
Mr Michael Green	Bahtahbah Local Aboriginal Land Council Koompahtoo Local Aboriginal Land Council All Cultural matters to be referred to Awabakal LALC	P O Box 3018	49714800	BLACKSMITHS NSW 2281
Ms Kerrie Brauer	Awabakal Traditional Owners Aboriginal Corporation	PO Box 253	M.0412866357 Kerrie@awabakal.com.au	JESMOND NSW 2299



11-13 Mansfield Street
Glebe NSW 2037
PO Box 112, Glebe NSW 2037
☎ 02 9562 6327 ☎ 02 9562 6350

Phil Brown
Environment Manager
DONALDSON COAL Pty Ltd
PO Box 2275
Greenhills NSW 2323

20 June 2011

Dear Phil

Re: Request - Search for Registered Aboriginal Owners

I refer to your letter dated 11th June 2011 regarding Aboriginal stakeholders within the Tasman Underground Mine area in NSW.

I have searched the Register of Aboriginal Owners and the project area described does not have Registered Aboriginal Owners pursuant to Division 3 of the *Aboriginal Land Rights Act 1983 (NSW)*.

I suggest you contact the Awabakal Local Aboriginal Land Council. They be able to assist you in identifying other Aboriginal stakeholders for this project.

Yours sincerely

Box Tabatha Dantoine
Administrative Officer
Office of the Registrar, *Aboriginal Land Rights Act (1983)*



Office of
Environment
& Heritage

Our reference: DOC11/28258

Mr Phil Brown
Environmental Manager
Donaldson Coal Pty Ltd
PO Box 2275
GREENHILLS NSW 2323

Dear Mr Brown

RE: PROPOSED TASMAN EXTENSION OF THE UNDERGROUND MINE PROJECT

I refer to your correspondence, dated 15 June 2011, to the Office of Environment and Heritage (OEH) for your project located within Newcastle LGA and described as proposed the Tasman extension project which is located in the area of the Newcastle Coalfield.

Please find attached a list of known Aboriginal parties (**Attachment 1**) that OEH considers is likely to have an interest in your development. Note this is not necessarily an exhaustive list of all interested Aboriginal parties. Receipt of this list does not remove the requirement for a proponent/consultant to advertise the proposal in the local print media and contact other bodies and community groups seeking interested Aboriginal parties, in accordance with *Aboriginal Cultural Heritage Consultation Requirements for Proponents 2010 (CRs)*.

OEH would also like to take this opportunity to remind the proponent and consultant of a number of key issues we have been encountering recently. These include:

- Please ensure the project documents the full consultation process in the Aboriginal cultural heritage assessment report or Aboriginal Heritage Impact Permit application and to include copies of all correspondence sent or received from all relevant stakeholders (including Aboriginal stakeholders and the agencies listed in section 4.1.2). *Omission of these records in the final report may cause delays in approval or require parts of the consultation process to be repeated if the evidence provided to OEH does not demonstrate that the consultation process has been fair, equitable and transparent.*
- *Unless OEH is provided with evidence that reasonable attempts have been made to contact the relevant parties associated with the CRs, then OEH will deem that the consultation process has not been complied with.*
- OEH considers evidence of reasonable efforts to contact relevant parties would include, but not be limited to, multiple forms of communication; faxes (with confirmation slips demonstrating successful transmission), an e-mail log, registered post details, copies of letters and a phone call log.

The Department of Environment, Climate Change and Water is now known as the
Office of Environment and Heritage, Department of Premier and Cabinet

Locked Bag 914, Coffs Harbour NSW 2450
Federation House Level 7, 24 Moorree Street,
Coffs Harbour NSW 2450
Tel: (02) 6651 5946 Fax: (02) 6651 6187
ABN 30 841 387 271
www.environment.nsw.gov.au

- *Please note Appendix A of the 2010 CRs contains a map illustrating which region of OEH you need to contact according to which local government area your project falls within. Full details of the consultation requirements and the relevant Fact Sheets can be located on our website at: www.environment.nsw.gov.au/licences/consultation.htm.*
- *If you encounter any changes to the contact details of interested Aboriginal parties, or become aware of additional parties, we encourage you to forward this information to OEH so we can update our records.*
- *Consultation must be fair, equitable and transparent. If the Aboriginal parties express concern or are opposed to parts or all of your project, OEH expects that evidence will be provided to demonstrate the efforts made to find common ground between the two perspectives.*

If you have any further questions regarding this matter, please contact me on 4908 6801.

Yours sincerely



20 JUN 2011

RICHARD BATH
A/Manager Planning and Aboriginal Heritage Section
Environment Protection and Regulation
Office of Environment and Heritage
Department of Premier and Cabinet

Enclosure: Attachment 1

Attachment 1:

1. Awabakal Traditional Owners Aboriginal Corporation,
Kerrie Brauer
PO Box 253
JESMOND NSW 2299
(02) 49588170
0412 866 357
2. Awabakal Descendants Traditional Owners Aboriginal Corporation,
Shane Frost
PO Box 86
CLARENCE TOWN NSW 2321
3. Cacatua Culture Consultants,
Donna & George Sampson
Unit 1b/11 Glenwood Drive
THORNTON NSW 2322
(02) 40286942
cacatua@resetsdsl.net.au
4. Mindaribba Local Aboriginal Land Council,
PO Box 401
EAST MAITLAND NSW 2323
(02) 4934 8511
5. Aboriginal Native Title Elders Consultants,
Margaret Matthews
16a Mahogany St
Muswellbrook NSW 2333
0417 725 956
6. Black Creek Aboriginal Corporation,
Tracey White
PO Box 168
KURRI KURRI NSW 2327 (02) 4990 6747
blackcreek@idl.net.au
7. Bullen Bullen,
Lloyd Mathews
16B Mahogany Avenue
Muswellbrook NSW 2333
8. Cacatua Culture Consultants,
Donna Sampson
22 Ibis Parade
Woodberry NSW 2322
(02) 4964 4685
cacatua@resetsdsl.net.au
9. Carrawonga Consultants,
Cheryl Moodie & Justin Matthews

- 11 Coolibah Close
Muswellbrook NSW 2333
0411 958 511
10. Culturally Aware,
Tracey Skene
7 Crawford Place
Millfield NSW 2325
0458 983 941
anigunya@hotmail.com
11. Gidawaa Walang & Barkuma Neighbourhood Centre Inc.,
Debbie Dacey-Sullivan
76 Lang Street
Kurri Kurri NSW 2327
(02) 4937 1094
0411 196 991
barkuma@hotmail.com
12. Giwiirr Consultants,
Michele Stair
8 Fitzgerald Avenue
Muswellbrook NSW 2333
(02) 6541 0506
0421 434 590
13. Hunter Traditional Owner,
Paulette Ryan
14 Barton Avenue
SINGLETON HEIGHTS
6574 4906
0432 672 273
14. Hunter Valley Aboriginal Corporation,
Rhonda Griffiths
PO Box 579
Muswellbrook NSW 2333
15. Hunter Valley Cultural Consultants,
Christine Matthews
40 Humphries Street
Muswellbrook NSW 2333
0438 390 882
16. Hunter Valley Cultural Surveying,
Luke Hickey
165 Susan Street
SCONE NSW 2337
(02) 6541 0525
0448 552 477
hvcs@bigpond.com

17. Hunter Valley Natural & Cultural Resources,
David French
10 Mill Street
Muswellbrook NSW 2333
Ungooroo Aboriginal Corporation
18. Kayaway ,
Mark Hickey
6/20-22 Government Road
Thornton NSW 232
0423829335
kayaway@rocketmail.com
19. Lower Hunter Wonnarua Council Inc,
Lea-Anne Ball / Uncle Tommy Miller
51 Bowden Street
HEDDON GRETA NSW 2321
4937 2694
0447 266 590 (LM) lea-anne.ball@bigpond.com or
0402 636 521 tn.miller@bigpond.com
20. Lower Wonnaruah Tribal Consultancy Pty Ltd,
Barry Anderson
156 The Inlet Road
Bulga NSW 2330
0417 403 153
barry156@bigpond.com
21. Minggu Consultants,
Clifford Matthews
11 Coolibah Close
Muswellbrook NSW 2333
(02) 6541 0751
0413 091 527
22. Muswellbrook Cultural Consultants,
Brian Horton
10 Scott street
Muswellbrook NSW 2333
23. St Clair Singleton Aboriginal Corporation
Cultural Heritage Officer
PO Box 710
SINGLETON NSW 2330

24. Ungooroo Aboriginal Corporation
PO Box 3095
Singleton NSW 2330
(02) 6571 5111
ungooroo@bigpond.com
25. Ungooroo Cultural & Community Services,
Rhonda Ward
8 Blaxland Avenue
Singleton NSW 2330
0450 754 199
ungooroo59@hotmail.com
26. Upper Hunter Heritage Consultants,
Melissa & Darrel Matthews
14 Edinglassie Ave
Muswellbrook NSW 2333
(02) 6541 3532
0439 556 641
27. Upper Hunter Wonnarua Council Inc.
Rhoda Perry
17/174 John Street
Singleton NSW 2330
(02) 6572 1889
28. Valley Culture,
Larry Van Vliet
140 Sydney Street
Muswellbrook NSW 2333
29. Wanaruah Custodians,
Barbara Foot
35 Acacia Circuit
Singleton NSW 2330
6573 1712
0421 151 650
30. Wattaka Wonnarua C.C. Service,
Des Hickey
4 Kennedy Street
Singleton NSW 2330
(02) 6573 3786
0432 977 178
deshickey@bigpond.com
31. Widescope Indigenous Group Pty Ltd
Amanda Hickey
73 Russell St
EMU PLAINS NSW 2750

32. Wonn1 Contracting,
Arthur Fletcher
619 Main Road
Glendale NSW 2285
(02) 4954 7751
0402 146 193
Wonn1sites@gmail.com
33. Wonnarua Culture Heritage,
Gordon Griffiths
19 O'Donnell Crescent
Metford NSW 2323
(02) 4934 6437
0401 028 807
34. Wonnarua Nation Aboriginal Corporation,
Laurie Perry
PO Box 3066
Singleton NSW 2330
(02) 6571 5419
35. Wonnaruah Elders Council,
Uncle Tommy Miller
PO Box 184
Singleton NSW 2330
36. Yarrawalk (A division of Tocomwall Pty Ltd),
Scott Franks
Po Box 76
CARINGBAH NSW 1495
0404 171 544
yarrawalk@tqg.com.au
37. Yinarr Cultural Services,
Kathleen Steward
111 Westwood Road
GUNGAL NSW 2333
02 6547 6077
0432 720 623
kathleen.steward@bigpond.com yinarrculturalservices@bigpond.com

Lower Hunter Wonnarua Council Incorporated

51 Bowden Street Heddon Greta, NSW 2321

Ph: 0402636521 Fax: 0249372694

ABN: 14 937 663 303

RE: TASMAN EXTENSION PROJECT- ABORIGINAL CULTURAL HERITAGE ASSESSMENT N.S.W.

To Phil Brown:

Lower Hunter Wonnarua Council would like to register our interests for the recent proposed extension of open cut mining at the Tasman Extension Project. We have Cultural Knowledge of the area and would want to be included in all Aspects of the ABORIGINAL Cultural Assessment and the ABORIGINAL Cultural Heritage Plan.

As the Traditional Owners and Registered Native Title claimants for this area we are traditionally the only people in this area that has any rights to speak for this country. We have been conducting Archaeological work in our country for the past 30 years, we have been involved in investigations from Blackhill to Murrurundi and out as far as Sandy Hollow. Our employees are Aboriginal and are experienced all aspects of archaeological field work.

The above mentioned area is a sensitive area to the Wonnarua people due to its spiritual and physical significance.

That Representatives from LOWER WONNARUA COUNCIL inc must be present through all PHASES of ABORIGINAL ARCHAEOLOGICAL WORK and works that impact on OUR HERITAGE.

If further information or clarification is needed I can be contacted on the numbers above, or Dean Miller on 02 49 33 6936 or 0413460336.

Yours truly,



Thomas Miller
Lower Hunter Wonnarua Council Inc.



27 July 2011

Phil Brown
Environmental Manager
Donaldson Coal Pty Ltd
PO Box 2275
Greenhills NSW 2323

Dear Phil,

Re: Registration of Interest for the Aboriginal Cultural Assessment Proposed Tasman – Donaldson Coal Underground Mine Extension.

The Awabakal Traditional Owners would like to Register our Interest for the Proposed Aboriginal Community Consultation for the Tasman Extension Project. We wish to comment on the Aboriginal Cultural Heritage being undertaken as participants in the assessment and consultation process archaeological investigation for the proposed project.

The Awabakal People have a Primary Cultural Association with this Region as the Proposed Project is well within our Cultural Boundary. The Awabakal Traditional Owners Aboriginal Corporation are descendants of the Awabakal people, our connection to our ancestral country is both physical and spiritual.

We would like to take this opportunity to clarify our position being the direct descendants of the Traditional Awabakal People of the Newcastle and Lake Macquarie Region. As Awabakal Descendants our cultural association with our area (Awabakal region) is derived through the history of our Apical Ancestors Margaret and Ned of the Awabakal People, the original inhabitants of the land.

Margaret and Ned are a well documented Aboriginal couple of whom numerous newspaper articles and several books have recorded their lives within the Awabakal Nation. Margaret and Ned are remembered and celebrated in Lake Macquarie and have two Bays at Swansea respectfully named in their honour, Black Neds Bay and Margarets Bay. Margarets Bay was officially named by her descendants, and is adjacent to Parbury Park which in 1880 was part of a reserve set aside for the use of Margaret and her children.

Our Site Officers are experienced in providing information regarding our Cultural Heritage and also have the training and experience to identify cultural material.

1

The principle vision and aims of the Awabakal People is to protect the cultural heritage of our ancestors. Therefore, any artifacts and/or residual evidence of our people are held in high regard and are considered a cultural reminder that unites us with our country, our past and spirituality.

The Newcastle region is regarded as highly significant to the Awabakal People, and was utilised by our people repeatedly for many purposes including ceremony, fishing, hunting and food gathering. This is evident by the vast amount of documentation recorded from the region.

This evidence indicates a lifestyle of educational value of traditional occupation, and therefore demands the respect of the historical value that this particular and surrounding area provides.

We are a registered Aboriginal Corporation under the Federal Governments Aboriginal Corporations Act and we are registered with the Office of Environment and Heritage, formally the Department of Environment, Climate Change and Water (DECCW).

Representatives of the Awabakal Traditional Owners Aboriginal Corporation involvement is crucial during any consultation process and subsequent assessment, given that our People have a primary connection with this area for thousands of years, and the Cultural Knowledge held by us relating to our Cultural Heritage and Traditional Country.

We would appreciate confirmation regarding our involvement in the proposed project at your earliest convenience, and if you require any further information please do not hesitate in contacting me.

Yours sincerely,



Kerrie Brauer
Director | Administration

Awabakal Traditional Owners Aboriginal Corporation
ABN: 90 203 408 390 | ICN: 4411
PO Box 253 Jesmond NSW 2299 Australia
T: 61 2 49 58 81 70 | E: info@awabakal.com.au | www.awabakal.com.au



National
Native Title
Tribunal



27 June 2011

Phil Brown
Environmental Manager
Donaldson Coal Pty Ltd
PO Box 2275
GREENHILLS NSW 2323

**New South Wales and
Australian Capital Territory
Registry**

Level 25, 25 Bligh Street
Sydney NSW 2000
GPO Box 9973
Sydney NSW 2000
Telephone (02) 9227 4000
Facsimile (02) 9227 4030

Our Reference: 4322/11KW
Your Reference: Tasman Extension Project

Dear Mr Brown

**Native Title Search Results of Tasman Underground Mine within Lake Macquarie Local
Government Area**

Thank you for your letter of 15 June 2011.

My search on 27 June 2011 found:

Register Type	NNTT Reference Numbers
National Native Title Register	Nil.
Register of Native Title Claims	Nil.
Unregistered Claimant applications	Nil.
Register of Indigenous Land Use Agreements	Nil.

I have included a NNTT Registers fact sheet to help you understand the search result.

Please note that there may be a delay between a native title determination application being lodged in the Federal Court and its transfer to the Tribunal. As a result, some native title determination applications recently filed in the Federal Court may not appear on the Tribunal's databases.



Resolution of native title issues over land and waters.

Freecall 1800 640 501
www.nntt.gov.au

If you need more information please call me on 1800 640 501.

Yours sincerely



Kimberley Wilson
Search Co-ordinator

Telephone (02) 9235 6328

Facsimile (02) 9233 5613

Email Kimberley.wilson@nntt.gov.au

Encl



Searching the NNTT Registers in New South Wales

Search service

On request the National Native Title Tribunal will search its public registers for you. A search may assist you in finding out whether any native title applications (claims), determinations or agreements exist over a particular area of land or water.

In New South Wales native title cannot exist on privately owned land including family homes or farms.

What information can a search provide?

A search can confirm whether any applications, agreements or determinations are registered in a local government area. Relevant information, including register extracts and application summaries, will be provided.

In NSW because we cannot search the registers in relation to individual parcels of land we search by local government area.

Most native title applications do not identify each parcel of land claimed. They have an external boundary and then identify the areas not claimed within the boundary by reference to types of land tenure e.g., freehold, agricultural leasehold, public works.

What if the search shows no current applications?

If there is no application covering the local government area this only indicates that at the time of the search either the Federal Court had not received any claims in relation to the local government area or the Tribunal had not yet been notified of any new native title claims.

It does not mean that native title does not exist in the area.

Native title may exist over an area of land or waters whether or not a claim for native title has been made.

Where the information is found

The information you are seeking is held in three registers and on an applications database.

National Native Title Register

The National Native Title Register contains determinations of native title by the High Court, Federal Court and other courts.

Register of Native Title Claims

The Register of Native Title Claims contains applications for native title that have passed a registration test.

Registered claims attract rights, including the right to negotiate about some types of proposed developments.

Register of Indigenous Land Use Agreements

The Register of Indigenous Land Use Agreements contains agreements made with people who hold or assert native title in an area.

The register identifies development activities that have been agreed by the parties.

Application summaries

An application summary contains a description of the location, content and status of a native title claim.

This information may be different to the information on the Register of Native Title Claims, e.g., because an amendment has not yet been tested.

How do you request a search?

A search request form is available on the Tribunal's web site at:
<http://www.nntt.gov.au/registers/search.html>
This form says how much searches cost. Mail, fax or email your request to the Tribunal's Sydney registry, identifying the local government area/s you want searched.

Email: SydneySearch@nntt.gov.au

Fax: (02) 9233 5613

Address: GPO Box 9973, Sydney NSW 2001

Phone: (02) 9235 6300

From: Wilson, Kimberley [mailto:Kimberley.Wilson@nntt.gov.au]
Sent: Monday, 27 June 2011 1:34 PM
To: Phil Brown
Subject: FW: National Native Title Tribunal Search Results

Dear Mr Brown,

Further to my below email and attachment, I can confirm there are no native title claims within Cessnock Local Government Area.

Regards,

Kimberley Wilson | A/SENIOR CASE OFFICER
New South Wales and Australian Capital Territory Registry
Telephone: (02) 9227 4006

From: Wilson, Kimberley
Sent: Monday, 27 June 2011 11:27 AM
To: 'phil.brown@doncoal.com.au'
Subject: National Native Title Tribunal Search Results

Dear Mr Brown,

Thank you for your native title search request over the 15 June 2011 Local Government Area.

Attached are the:

- search results including a fact sheet to help you understand the search result

If you need more information, please call me on 1800 640 501.

Regards,

Kimberley Wilson | A/SENIOR CASE OFFICER
National Native Title Tribunal | New South Wales and Australian Capital Territory Registry
Level 25, 25 Bligh Street, Sydney, New South Wales 2000
Telephone (02) 9227 4006 | Facsimile (02) 9227 4030 | Email kimberley.wilson@nntt.gov.au
Freecall 1800 640 501 | www.nntt.gov.au
Facilitating timely and effective outcomes.

From: Scott Franks [mailto:yarrowalk@tpg.com.au]
Sent: Monday, 27 June 2011 1:52 PM
To: Phil Brown
Subject:

Phil Brown
Environment manager
Donaldson Coal Pty Ltd
PO Box 2275
Greenhills NSW 2323

Dear Phil,

Please find attached letter I received from NTS corp,

I would like to advised that I am one of the registered Claimants for the Plains Clans wonnarua people.

As such I am registering my interest in this project, could you please email all relevant information to yarrowalk@tpg.com.au .

Regards

Scott Franks
Native Title Claimant
0404171544



PO BOX 86
CLARENCE TOWN
NSW 2321

Date: 27 June 2011

**Attention: Phil Brown
Environment Manager
Donaldson Coal Pty Ltd
PO Box 2275
Greenhills NSW 2323**

**Re: Registration of Interest for the Aboriginal Cultural Heritage Assessment
Proposed for the Tasman Extension Project - Donaldson Coal.**

ALLA (Hello in Awabakal Language) Phil,

We are writing to you regarding the documents we received which outline your intentions to apply for the extension of the current Tasman Underground Mine and development of surface infrastructure including a new pit top and ventilation surface infrastructure. These documents call for any interested parties to register their interest if they hold Cultural Knowledge or have a right or interest in, Aboriginal objects, places and/or Aboriginal Cultural Heritage Values in the "Area of Interest".

We would like to notify you of the **Awabakal Descendants Traditional Owners Aboriginal Corporations** registration of interest (as per phone conversation with Phil Brown 27 June 2011) for the proposed project and that it is our desire to be consulted in regard to any Aboriginal archaeological management or consultation that is to take place for this area which is located within the Traditional Awabakal Tribal area.

We are a registered Aboriginal Corporation under the Federal Governments **Aboriginal Corporations Act** to carry out business within Australia and we are registered with the Office of Environment and Heritage (OEH) formally the Department of Environment, Climate Change and Water (DECCW) in regard to the representation of our People and our Cultural Heritage through this corporation known as the **Awabakal Descendants Traditional Owners Aboriginal Corporation**.

Being the direct descendants of the Traditional Awabakal People of the Lake Macquarie/Newcastle area we take this opportunity in a few sentences to quickly formalise our position with you.

Our great great great Grandmother was one of the first Aboriginal People to be recorded in the Lake Macquarie and Newcastle area in 1828 when the Reverend L.E.Threlkeld made the first list of the Aboriginal People of the Lake Macquarie and Newcastle districts from his mission station at Belmont. At Warner's Bay our great great great Grandmother and her daughter, our great great Grandmother, were recorded by Jonathon Warner in 1833 and then again at Toronto in 1836 by L.E.Threlkeld at his mission there. We also have many well documented instances, as well as oral history of our People, which were also recorded by the Rev. L.E. Threlkeld living in and around the Mount Sugarloaf area (which includes the area of the proposed Aboriginal Cultural Heritage Assessment) not to mention the considerable amount of documentation in regard to the greater Newcastle and Lake Macquarie areas. Therefore, our people still live and maintain our Cultural ties with our Traditional Country and are concerned with the overall welfare of our Cultural Heritage and desire to be involved in all the affairs that may affect that Cultural Heritage which is vital to our People in maintaining connectedness in respect of our Traditional Country.

The proposed development area (Area of Interest) referred to in the documentation received by our organisation proposing consultation and an Aboriginal archaeological assessment, most assuredly indicates that this project is located within the Traditional Tribal Country of our People, the Awabakal. This is why it is crucial for the correct People to be involved in this process and any information relevant to this area to be accurate and forthcoming at the outset of this project. This can only be accomplished

by involving those who are the direct Descendants of the original People and that were born and raised in the Traditional Country of their Ancestors and as a result also hold that Traditional Cultural Knowledge of the proposed project area. Our Traditional Land is significant to us because our people have lived around Newcastle and Lake Macquarie for many thousands of years, these resource rich areas were utilised on many occasions to hunt, fish and carry on Traditions that have now been passed down for centuries from one generation to another. Subsequently, there are many sites located within our Traditional Country which provide tangible evidence of the Cultural Heritage of our people and of which identification and information regarding the locations and significance of many of these is only held by the Awabakal People who hold this knowledge.

It must also be emphasised that this area is highly significant to our People, being close to Mount Sugarloaf the source of many rich resources of which our people have depended on for thousands of years. As a result, due to the occupation of this area by our People, many sites now make up the Awabakal Cultural Heritage that is located within the immediate area but also connect them to the many other sites located within our Traditional Tribal Country.

As already explained, this area and every part of our Traditional Country are special to us, not just for the Physical aspect but also the Spiritual and Oral aspect which, when all combined, give us our complete Culture. Our Cultural Heritage and Traditional Tribal Country are two of the reasons why we take every opportunity to make ourselves available for consultation concerning the very important issues and decisions that need to be made in regard to protecting what is Culturally ours, handed onto us as a legacy from our Ancestors and what also gives us the right through birth to be called Awabakal People.

Given the opportunity to take part in this consultation and any subsequent assessment process, I (being the nominated representative for this corporation) would make representation on behalf of our People and provide the necessary qualifications which are vital in delivering all aspects of the **Cultural Knowledge** of the proposed project area (as required by the OEH Aboriginal Cultural Heritage Consultation Requirements for Proponents 2010)¹. I am also physically capable to undertake any potential assessments/surveys due to spending many hours walking our Awabakal Country and carrying out assessments/surveys for Cultural Heritage and educational purposes.

As far as field identification or assessment/survey techniques are concerned and as previously outlined, I was brought up in the bush around Newcastle, Lake Macquarie and the mountains and have many years of experience spending most of my life being instructed and shown much by my Father and Grandmother in regard to our places, stories, tools/weapons and foods and how to acquire/make and use them. I have also been actively involved with Aboriginal archaeological heritage, consultation and assessments/surveys conducted within our Awabakal Country over many years. Our corporation has successfully worked with and accompanied many archaeological consultants from well known companies, (located from within and outside our area) into the field and have taken part in many projects which required a detailed consultation process and where monitoring was necessary or excavation was required and carried out to locate artefacts or to gather information which aimed to provide a greater understanding of our People both now and in the future and also add to the research potential by identifying primarily the use of certain artefacts, the type used and the utilisation and significance of place along with the underlying connection that exists between each site.

An indication of some of the archaeological consultants/companies we have worked with on many occasions include, AECOM, ENSR, AHMS, ERM, Insite Heritage, RPS, Umwelt and many others on major and minor projects located within our Traditional area. We have provided assistance and advice for a diverse range of proponents/developers from large mining companies and government departments through to small private developers. We are presently involved with many ongoing long term projects working with organisations to see favourable outcomes for all those involved and through these processes endeavouring to secure long term preservation and protection in relation to all issues pertaining to Awabakal Cultural Heritage. It must be stressed that the "Area of Interest" as shown in the diagram within the documentation we received, is an area that we have thorough Knowledge of and have conducted assessments in on previous occasions.

It is imperative that we be involved with this consultation and any subsequent assessment process because of our People's intimate connection to this area for thousands of years and as a consequence the **Cultural Knowledge** held by us regarding our Traditional Country. It is also in the best interest of Donaldson Coal to ensure that the correct People (with a Traditional connection and Cultural Knowledge of this specific area) are engaged for this proposed Aboriginal Cultural Heritage Assessment so that all sites of Cultural Heritage that are situated within the "Area of Interest" are subsequently located as

¹ Page 8, section 3.3.1, NSW DECCW Aboriginal Cultural Heritage Consultation Requirements for Proponents 2010

there is now no excuse (under the current legislative requirements) for any damage or disturbance to occur to any **known** or **unknown** sites of Aboriginal Cultural Heritage.

As far as communicating the results of any consultation or assessment process back to stakeholder community and returning advice on the response, as Managing Director of our corporation, I have the capacity and occasion to contact our members for any comments and information that may be pertinent to this project and also have the necessary experience in the production and reporting of any information required in written format in relation to any Cultural Heritage Report that is produced.

We pride ourselves on the fact that we promptly address all correspondence including all aspects of Cultural Heritage reporting, supplying information that will help facilitate in an outcome that expedites the conclusion of the consultation and assessment phase and will hopefully see an acceptable outcome that minimises the impacts to our Cultural Heritage as well as providing an outcome that the proponent considers acceptable. Being involved in many important projects and developments necessitating Cultural Heritage Consultation and Field Assessments within our Traditional Country over the years, we have had the opportunity on many occasions to supply our responses after reviewing draft Cultural Heritage Assessment Reports and have done this within the prescribed/allotted timeframes.

We also hold all relevant insurances needed to participate in the event of possible fieldwork/assessments taking place and all representatives of our corporation are covered by public liability and workers compensation insurance. These certificates of currency are supplied separately to this letter (**when requested**) due to confidentiality.

Our letter regarding terms of engagement and schedule fees for our representative to take part in any fieldwork/assessments which may result from the consultation process would be inclusive of all relevant and associated costs for us to participate in this process and like our insurance documents are supplied separately to this letter for confidentiality reasons (**when requested**).

We look forward to your reply and hope this addresses any queries you may have Phil. If further information is required please don't hesitate to contact us at your earliest convenience, our contact details are as follows.

NGI NOA (Farewell in Awabakal Language)

Shane Frost-Managing Director: Awabakal Descendants Traditional Owners Aboriginal Corporation
Email: shanefrost@bigpond.com Phone: 49964325 Fax: 49964325 Mobile: 0428320671

From: Scott Franks [mailto:yarrowalk@tpg.com.au]
Sent: Tuesday, 28 June 2011 8:05 AM
To: Phil Brown
Subject: RE: Tasman Extension Project

Phil,

That is correct.

Thank you

Scott

From: Phil Brown [mailto:Phil.Brown@doncoal.com.au]
Sent: Tuesday, 28 June 2011 7:27 AM
To: yarrowalk@tpg.com.au
Subject: Tasman Extension Project

Dear Scott,

Thank you for your email.

The Office of Environment and Heritage suggested that we contact you through the following contact information: Yarrowalk (A division of Tocomwall Pty Ltd),

Scott Franks
PO Box 76
Caringbah NSW 1495
0404 171 544
yarrowalk@tpg.com.au

Can you please confirm if you would like to be registered under the above group or under "Plains Clan Wonnarua People"?

Regards,

Phil Brown
Environment Manager



Donaldson Mine, 1132 John Renshaw Drive, Black Hill NSW
PO Box 2275, Greenhills NSW 2323
p: +61 (2) 4931 0502 | m: 0439 909 952 | f: +61 (2) 4934 2736
e: Phil.Brown@doncoal.com.au



**AWABAKAL
LOCAL ABORIGINAL LAND COUNCIL**

127 Maitland Road
Islington NSW 2296
ABN: 19 759 066 759

20/06/2011

Phil Brown
Environmental Manager
Donaldson Coal
PO BOX 2275
Green Hills NSW 2323

Dear Phil Brown,

Re: Proposed Cultural and Heritage - Tasman Extension Project

I would like to formally express an interest in the Cultural heritage proposal on the extension of the Tasman Mine Project.

It is in the interest of the Awabakal Local Aboriginal Land Council that all proposed projects and cultural and heritage works within Awabakal boundary to be assessed by an Awabakal cultural and heritage officers.

The Awabakal LALC has been involved in all public projects in the past and our Cultural and Heritage Officers have more than 20 year experience and has a vast knowledge of Aboriginal culture and heritage in and around the Awabakal boundary.

EXECUTIVE SUMMARY

Awabakal Local Aboriginal Land Council (ALALC) was constituted in accordance with the provisions of the New South Wales Aboriginal Land Rights Act 1983 (ALRA) and administers the relevant provisions as they apply to the functions listed under Aims and Objectives, which set out the services and standards that can be expect from the organisation.

The ALALC has the responsibility of protecting and fostering the best interests of all Aboriginal people in the area, including the ongoing protection and conservation of the Aboriginal Culture and Heritage.

Additionally, ALALC promotes the awareness and protection of the Aboriginal Culture & Heritage of the area to the wider community.

Yours sincerely



David Ahoy
Senior sites officer

From: Kristen.Wells@cessnock.nsw.gov.au [mailto:Kristen.Wells@cessnock.nsw.gov.au]
Sent: Thursday, 30 June 2011 1:16 PM
To: Phil Brown
Subject: CRMS 26456254: Response regarding Aboriginal Cultural Assessment

Phil Brown
Environmental Manager Donaldson Coal Pty Ltd

1

Dear Mr Brown

In response to your letter of 15 June 2011, please be advised that the following person/agency may be interested in being consulted on the proposed Donaldson Coal Mine project:

Deb Dacey
CEO of the Barkuma Neighbourhood Centre
76 Lang Street, Kurri Kurri
4937 1094

In addition to this, the Mindaribba and Awabakal Aboriginal Land Councils will also be aware of persons who may assist your enquiry.

Should you have any further enquiries please contact Kristen Wells of Council's City Planning Department between 9:00am and 5:00pm, Monday to Friday on (02) 49934100 or via kristen.wells@cessnock.nsw.gov.au

Yours faithfully

Kristen Wells
For Cessnock City Council



Attention:

This e-mail message and any attachment is confidential and may be privileged or otherwise protected from disclosure. The use, copying or distribution of this message or any information it contains, by anyone other than the intended recipients is prohibited by the sender. Any views expressed in this communication are those of the individual sender, except where the sender specifically states them to be the views of Cessnock City Council.

This email was scanned and cleared by MailMarshal.



Mindaribba Local Aboriginal Land Council
Phone: 49348511 & Fax: 49348544
Tmcdonald2@bigpond.com

PO Box 401 East Maitland NSW 2323

1A Chelmsford Drive Metford

ABN: 82826020881

Tony Sutherland
Donaldson Coal PTY LTD
PO BOX 2275
Greenhills
NSW

**RE TASMAN EXTENSION PROJECTS ABORIGINAL CULTURAL HERITAGE
ASSESSMENT**

Tony
Mindaribba Local Aboriginal Land Council wish to declare an interest in the above said
project and would like the maps of areas that this project will impact on to see what if any
sites that may be impacted on.

Thanking you

Steve Talbott
Sites Officer
Mindaribba LALC

Wonn 1 Contracting
Arthur Fletcher
Fieldworker

619 Main Road Glendale
NSW 2285
Phone: (02) 49547751
Fax: (02) 49547751
Mobile: 0402146193
wonn1sites@gmail.com
ABN: 71 525 918 602

Sunday, 3 July 2011

Attn: Tony Sutherland

Dear Tony

RE: Tasman Extension Project – Aboriginal Cultural Heritage Assessment

I would like to express my interest in the above study as a field officer and as an aboriginal consultant for the aforementioned project. I am a local Aboriginal man of Gringai-Wonnarua descent who has a continued vested cultural interest in the area and would like to participate in any discussion/work/consultation that occurs in connection to the project.

Yours Sincerely

a.c. Fletcher

Arthur Fletcher
Field Officer Wonn1 Contracting



Yinarr Cultural Services
Discover Preserve Protect

3rd July 2011

Tony Sutherland
Technical Services Manager – Underground Operations
Donaldson Coal Pty Ltd
PO Box 2275,
GREENHILLS, NSW 2323

Dear Tony,

RE: TASMAN EXTENSION PROJECT – ABORIGINAL CULTURAL HERITAGE ASSESSMENT

Yinarr Cultural Services accepts your invitation to express its interest for Tasman Extension Project – Aboriginal Cultural Heritage Assessment as well being consulted and placed on the Aboriginal Stakeholder Register with Donaldson Coal Pty Ltd and for future works that may arise.

I have pleasure in forwarding an application to be listed as a register stakeholder as a traditional owner. I do so because I am an aboriginal person who continues to maintain a deep respect for their ancestral belief system and traditional lore and custom who recognises my responsibilities and obligations to protect and conserve our culture and heritage and I care for my traditional lands or country. I have the trust of my community, knowledge and understanding of my culture.

Ms Kathie Kinchela is a very knowledgeable woman who has been involved with numerous fieldwork jobs carried out by Yinarr Cultural Services and numerous other Aboriginal cultural groups that she has worked for. Some of the fieldwork that Kathie has been involved with include Anvil Hill Project, Bulga Project, Ashton Coal, Xstrata Mangoola, Liddell Coal Operations, Bayswater, Mt Arthur, Mt Penny and Ravensworth Operations Muswellbrook Coal just to mention a few. Kathie has also worked along side with Umwelt, Hansen Bailey, GSS Environmental, Wells Environmental Services, ENSR/ECOM, Insite Heritage, and Coal and Allied.

As a registered and confirmed Aboriginal Stakeholder of Wonnarua, Kamilaroi and Gundagurra, Kathie has been living in the community all her life and is acknowledged by the Aboriginal community; Kathie also has experience working on various sites. Kathie is our skilled field officer who has current induction cards and is very fit and has been doing site work such as excavation work, grader scrapes, test pits, site surveys at various work sites for 18 years and is very experienced and is currently studying Indigenous Archaeology through UNE.

Yinarr Cultural Services aim is to preserve and protect items that are of significance to the Culture and Heritage of the Aboriginal people and as Aboriginal objects which may be affected, and Yinarr Cultural Services primary vision and aim is to discover, preserve and protect the aboriginal people and to protect the cultural heritage of our ancestors.

Please find enclosed Yinarr Cultural Services current and up to date insurance certificates. Our Company is fully insured and registered with DECC.

Yinarr Cultural Services – ABN: 78 064 952 428 – BRN: BN98421338, 111 Westwood Road GUNGAL NSW 2333,
Phone: (02) 6547 6077, Fax: (02) 6547 6145, Mobile: 043 272 0623, Email:yinarrculturalservices@bigpond.com

Yinarr Cultural Services site workers have all required PPE when working on site. We would also recommend that if possible we would like to be part of the artefact analysis within this project and when work is completed.

Kathie has completed a training course which was conducted and held by Mr. Glen Morris from National Parks and Wildlife. This involved such things as recognising artefacts, identifying artefacts, recording of artefacts and completing written reports on fieldwork completed including artefacts found and identified, what she believes to be the best outcome for the site surveyed. Kathie also has experience working on various sites if there was something Kathie wasn't sure about she is very grateful and willing to contact people such as Mr. Glen Morris to discuss things and have their input and assistance.

Kathie is reliable, punctual, is always actively involved with all work conducted, she is always keen to learn more and be involved more whenever possible. Kathie will openly admit if she is not sure about something or believes that it is not of her expertise or knowledge. Kathie is also a board member of Wanaruah Local Aboriginal Land Council (WLALC) and is active within the community

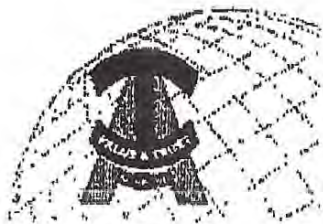
On all these grounds I believe that Kathie would be a very adequate person to participate in any works/jobs offered. Kathie is very friendly, outgoing, easy person to work with this alone is a great asset to any position filled.

Thank you once again for the opportunity and we look forward to working with you. Should you wish to discuss any of the above issues, please do not hesitate to contact me on 0265 476077 or 0432720623. I look forward in hearing from you.

Yours sincerely,


Kathleen Steward Kinchela
Stakeholder
Yinarr Cultural Services

Yinarr Cultural Services – ABN: 78 064 952 428 – BRN: BN98421338, 111 Westwood Road GUNGAL NSW 2333,
Phone: (02) 6547 6077, Fax: (02) 6547 6145, Mobile: 043 272 0623, Email: yinarrculturalservices@bigpond.com



INSURANCE ADVISERNET AUSTRALIA PTY LIMITED

AUSTRALIAN FINANCIAL SERVICES LICENCE NUMBER: 200347
AFSL 01 072 222 662

AN  **INSURANCE ADVISERNET**
www.insuranceadvisernet.com.au

14/02/2011

To Whom It May Concern

CONFIRMATION OF INSURANCE CERTIFICATE

This is to certify that the undermentioned Insurance Policy has been certified and current until 4:00pm on 19/01/2012.

Insured's Name:	Kathleen Steward Kinchela T/A/As Yiharr Cultural Services		
Insurer:	QBE Insurance (Australia) Limited – ABN: 78 003 181 035		
Policy Number:	19A7125908PK		
Class of Risk:	Liability		
Brief Details of Cover:	Policy Period:	19/1/2011 to 19/01/2012	
	Description:	Limit of Liability: \$10,000,000	

This is to certify that the above policy is current to the expiry date shown above unless cancelled in the meantime, subject to Terms and Conditions of the policy.

Disclaimer

The above information is a summary only and does not expand, extend, alter or set out the full terms of the policy referred to nor do we confirm or warrant the insurance cover in force at the date of this advice. You MUST always refer to the policy for full details and in the event of any inconsistency the policy prevails. The policy is also subject to the operation of the Insurance Contracts Act 1984 (Cth), including in particular, the insurer's rights under section 28 in relation to pre contractual non disclosure or misrepresentation. We will not provide any updates in relation to the policy to any third party unless we specifically agree to do so in writing with that third party.

443 – Brad Dawson
PO Box 829 CHARLESTOWN NSW 2290
(02) 4843 0888 or 0418 100 881

Allianz Australia Workers' Compensation (NSW) Limited
ACN 003 087 545 ABN 17 003 087 545

As agent for The NSW WorkCover Scheme
ABN. 83 564 379 108 002

YINARR CULTURAL SERVICES
111 WESTWOOD ROAD
GUNGAL
NSW 2333



CERTIFICATE OF CURRENCY

Dear Sir/Madam,

1. STATEMENT OF COVERAGE

The following policy of insurance covers the full amount of the employer's liability under the *Workers Compensation Act 1987*.

This Certificate is valid from 19/01/2011 to 19/01/2012

The information provided in this Certificate of Currency is correct at: 7 March 2011

2. EMPLOYERS INFORMATION

POLICY NUMBER MWN7103393
LEGAL NAME KATHLEEN MARY STEWARD T/AS YINARR CULTURAL SERVICES
TRADING NAME YINARR CULTURAL SERVICES
ABN 78064952428
ACN/ARBN

WorkCover Industry Classification Number (WIC)	Industry	Number of Workers*	Wages*
782920	INDIGENOUS ARTIFACTS	2	\$15,000

* Number of workers includes contractors/deemed workers

* Total wages estimated for the current period

GPO BOX 5429
Sydney NSW 2001

1/2

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S K I L L S H A R E

UPPER HUNTER COMMUNITY TRAINING INC

(Project Name)

Statement of Attainment

Awarded to

KATHLEEN STEWARD

for the following training program

1995 ABORIGINAL SITES SCHOOL


(Authorized Officer)

Carol Huggett
Secretary

16/6/95



SkillShare - a partnership between the Australian Community and the Commonwealth Government through the Department of Employment, Education and Training.

S K I L L S H A R E

Learning Outcomes

Skillshare Project UPPER HUNTER COMMUNITY TRAINING INCORPORATED

Training Program 1995 ABORIGINAL SITES SCHOOL

Participant's Name KATHLEEN STEWARD

Unit of Competency or Learning Outcomes	(A) Achieved or (Y) Yet to be achieved
Site Protection and Management	A
Aboriginal Culture and Heritage	A
Traditional Aboriginal Society	A
Personal Development and Assertiveness	A
Public Speaking	A
Introduction to Horticulture	A
Occupational Health & Safety	A
St John's Ambulance of Australia – First Aid Certificate	A
Communication Skills	A
Traditional Aboriginal Art	A
Photography	A

Date 16 6 95 Maria Smith
Maria Smith Sites School Co-ordinator
 Authorised Officer



The Austraining Business Institute

Statement of Attainment

This is to certify that

Kathie Steward-Kinchela

Has been assessed as having fulfilled the following requirements

TAADEL301C Provide Training Through Instruction and Demonstration of Work Skills

TAADEL401B Plan and Organise Group-based Delivery

TAADEL402B Facilitate Group-based Learning

TAADEL403B Facilitate Individual Learning

TAADEL404B Facilitate Work-based Learning

TAADES401B Use Training Packages to Meet Client Needs

TAADES402B Design and Develop Learning Programs

In partial completion of the following qualification

TAA40104 Certificate IV in Training and Assessment

A Statement of Attainment is issued by a Registered Training Organisation when an individual has completed one or more units of competency from nationally recognised qualification(s)/course(s)

Dated: 4th November 2009



Bettina Brooke
General Manager



Austraining NSW Pty Ltd trading as The Austraining Business Institute
ABN 51 051 756 122
Suite 71, Level 2 Market Square, Hunter St Mall
PO Box 516
Newcastle NSW 2300
Tel: 1300 302 606
Fax: (02) 49291040

consultant@austrainingnsw.com.au
www.abi.edu.au

National RTO Code: 6779
Course Code: 2009/031
Provider ID Number: 1737
Certificate Number: C1B5406



This Statement of Attainment is recognised within the Australian Qualifications Framework and is issued under the authority of the NSW Vocational Education and Training Act 2005.



STATEMENT OF ATTAINMENT

A Statement of Attainment is issued by a Registered Training Organisation when an individual has completed one or more units of competency from nationally recognised qualification(s)/course(s)

KATHIE STEWARD KINCHELA

has attained

CUVVSP34B	Apply techniques to produce paintings
NSWTCOM101B	Participate in small informal group discussions
NSWTETH201B	Operate in a diverse study environment
NSWTETH202B	Access support services in a diverse study environment
NSWTLRN107B	Participate in the learning environment
NSWTPLG105B	Carry out a short project
NSWTPLG106B	Set realistic personal goals
NSWTSFM104B	Review education and training outcomes
NSWTSFM111B	Prepare for skills recognition
NSWTSPG204B	Communicate cultural diversity through stories
NSWTWTG202B	Communicate information using visual techniques

Page 1 of 1

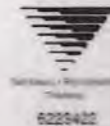
Dated: 20 December, 2010




Managing Director

Hunter Institute
Maitland Road
TIGHES HILL NSW 2087

RTO Provider No. 80382
ABN 67 332 107 743



This Statement of Attainment is recognised within the Australian Qualifications Framework
Issued under the authority of the NSW Vocational Education and Training Act 2006



STATEMENT OF OHS INDUCTION TRAINING NUMBER: SOT 777854

WORKCOVER NSW
STATEMENT OF OHS INDUCTION TRAINING
OHS GENERAL INDUCTION
FOR CONSTRUCTION WORK IN NSW

This is to certify that:

KATHLEEN STEWARD-KIRCHELA
(Full Name of Participant)

has completed the course in:

OHS General Induction for
Construction Work in NSW

on 12TH JUNE 2009
(Date of Training)

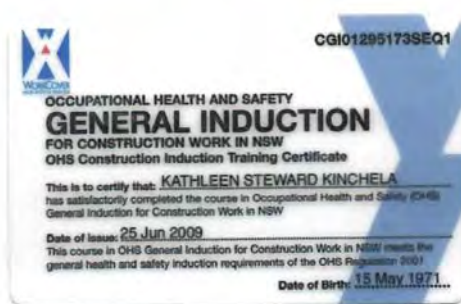
This certificate is valid for 30 days from the course date.

Trainer/Approved Provider Details:

Full Name of Trainer/Approved Provider TAFE NSW HUNTER INSTITUTE
Trainer Signature [Signature] Trainer Qualification _____
Trainer/Approved Provider Accreditation No. 03493

Note: Please ensure you present this certificate to your employer as proof of completion of training.

WorkCover. **Watching out for you.**



From: L Perry [mailto:l.perry@optusnet.com.au]
Sent: Wednesday, 6 July 2011 7:04 AM
To: Tony Sutherland
Subject: Tasman Extension project

Hi Tony

The Wonnarua Nation Aboriginal Corporation received your letter dated 28th June 2011 and would like to register a interest in the consultation process for the Tasman Extension Project.

As you are aware we have a deed of agreement with WNAC, UncleTom Miller on behalf of Wonnarua People and Newcastle Coal under the existing Tasman mining lease.[see attachment.]

We understand we are dealing under the OEH policy and there requirements under the Act but as a registered Native Title Party with Newcastle Coal we should talk to you seperately outside of the OEH policy at some stage of this process.

If you need to discuss this with me in more detail please contact my mobile, I will also contact Uncle Tom Miller and make him aware of this.

Cheers

Laurie Perry
CEO
Wonnarua Nation Aboriginal Corporation
Ground Floor 254 John St Singleton NSW
PO BOX 3066
Singleton Delivery Centre 2330
Ph: 02 6571 8595
Fax: 026 6571 8551
Mob : 0412 593 020
Email: wonnarua@bigpond.com.au
Home : l.perry@optusnet.com.au
Website: www.wonnarua.org.au

From: Allan Smith <irlene.smith@gmail.com>
Sent: Wednesday, 6 July 2011 6:26 PM
To: peter@southeastarchaeology.com.au
Subject: Registration of Interest for Tasman Extension Project

Dear Peter

Keepa Keepa Elders Group would like to register interest in the Tasman Extension Project.

I can be contacted by return email or on 0438612887.

Regards
Allan Smith
Co-Chairperson
Keepa Keepa Elders Group

From: Jaye Quinlan <jaye-macq@live.com.au>
Date: 8 July 2011 8:05:52 PM AEST
To: Tony Sutherland <Tony.Sutherland@doncoal.com.au>
Subject: **Aboriginal Cultural Heritage Assessment**

Dear Tony , I am sending you an email on behalf of our organisation GIMBAY GATIGAAN ABORIGINAL CORPORATION . We are registered with THE OFFICE OF THE REGISTRAR OF INDIGENOUS CORPORATIONS and we abide by the Corporations (Aboriginal and Torres Strait Islander) Act 2006 . We read in the Newcastle Post on Wednesday 6/7/2011 of your ad for aboriginal people who are connected to the land owned by Donaldson Coal and we wish you to add our name to the aboriginal stakeholders list as soon as possible . You don't know of us but the Awabakal and Mindaribba land councils do know of us and know of our cultural significance to the land .We want to be identified in this Assessment as we are identified as Traditional Owners of Newcastle and surrounding areas . Please ring on 49698654 or email or you can write to me at 1/32 Young st Carrington 2294 .
Thankyou Jaye

Widescope Indigenous Group Pty Ltd

ACN : 141 530 289 ABN : 99141530289

Contact : Amanda Hickey

Address H/O: 73 Russell St, Emu Plains NSW 2750

E-mail : Widescope.group@live.com

Mobile : 0434 480 558

Primary Contact Person

Dear Tony Sutherland,

Thank you for your consideration, Widescope would like to register their interest to participate in the process of determining the cultural significance of Aboriginal objects and places in a Aboriginal Heritage assessment for the Tasman Extension Project.

Widescope Indigenous Group Pty Ltd.

Directors:

Steven Hickey

Carolyn Hickey

Amanda Hickey

Widescope Indigenous Group is a 100% Indigenous, and also a family owned company. Widescopes founders are traditional owners of the Hunter Valley, they are direct descendants of the native peoples (Wonnarua) who have resided and reside in the hunter valley. The experience Widescope will bring to this process is 5 traditional owners, working together, combining there skills and cultural knowledge that has been pasted down through generations, Widescope also employs local indigenous people from the hunter valley.

Steven Hickey, one of Widescopes directors has being involved and worked in aboriginal heritage assessments and land survey for over 20 years. If Widescope is asked to complete survey works, Steven will be leading the Widescope team.

Experience We Would Bring to This Process.

Widescopes experience has been in many different areas within the

Mining and Construction industry.

Archaeological

-Cultural and Heritage

-Surveys

-Site monitoring

-General Labour

Please feel free to contact us on the details supplied above, We look forward to hearing from you.

Thank you

Carolyn Hickey

Managing Director



WONNARUA CULTURE HERITAGE

ABN: 50574123352

DATE: 7-7-2011

Send to: TOMMY

Attention:

Office Location:

Fax Number:

From: Gordon & Shannon Griffiths

Phone Number: 0401028807 or 0401807909

Fax Number: 0249332067

Number of Pages, Including Cover:

URGENT REPLY ASAP PLEASE COMMENT PLEASE REVIEW FOR YOUR INFORMATION

COMMENTS:

TO TOMMY SUTHERLAND

We at Wonnarua Culture Heritage would like to be involved in the Tasman extension project as you may not be aware W.C.H. has been doing Aboriginal culture work for the past 15 years within this area if you need any further information you may call me on Gordon Griffiths on 0401028807

Kind regards
G. Griffiths

P.S. our information is confidential

fax cover

Wonnarua Culture Heritage
19 O' Donnell Crescent
METFORD NSW 2323
Phone : 0401028807 | 0401807909
Fax : 0249332067

Barkuma Neighbourhood Centre Trading as...

Gidawaa Walang

Wiradjuri Meaning ~ Goanna Turning the Stone
Cultural Heritage Consultancy

...To keep our Culture...



ABN: 58 290 659 800
76 Lang Street,
Kurri Kurri NSW 2327
Phone: (02) 4937 1094
Fax: (02) 4936 4449
Mobile: 0411 196 991

11th July 2011

Tony Sutherland
Technical Services Manager – Underground Operations
Donaldson Coal Pty Ltd
PO Box 2275
Greenhills NSW 2323

Re: Tasman Extension Project- Aboriginal Cultural Heritage Assessment

Gidawaa Walang Cultural Heritage Consultancy would like to register our interest in the above project. Our interest comes from various members of our community including Elders.

Our organisation is made up of members, staff, management and community from various tribal boundaries.

I would like to thank you for the opportunity to register our interest in the project.

Yours sincerely



Ann Hickey
Project Officer



Cacatua Culture Consultants

Entity of Carcathua Pty Ltd

ABN: 87 145 082 480 ACN: 145 082 480

Tuesday, July 05, 2011

Tony Sutherland
Technical Services Manager – Underground Operations
Donaldson Coal Pty Ltd
PO box 2275
Greenhills NSW 2323

RE: **Tasman Extension Project- Aboriginal Cultural Heritage
Assessment**

Tony,

Thank you for your letter dated 28th June 2011. We would like to express our interest in being involved in the above Tasman Extension Project – Aboriginal Cultural Heritage Assessment.

Cacatua Consulting is a small Aboriginal owned consulting business created out of concerns and aspirations to advocate for best practice cultural heritage conservation management and to assist proponents and Archaeologists to undertake cultural heritage archaeological assessment according with CHMA and AHIP processes and approved conditions. We aim to provide both quality Aboriginal cultural heritage assessment works and reporting while ensuring compliance to work specific practices.

Our Organisation is fully insured and registered with OEH (DECCW)/EPRG. Our staff has undertaken work on all types of sites. Please do not hesitate to contact us if you require more information.

Yours truly

George Sampson
Manager

Email: cacatua@resetdsl.net.au

UNIT 1b, 11 Glenwood Drive THORNTON NSW 2322 Ph: 02 4028 6942 Fax: 02 4028 6943

65 Jaeger Avenue, GUNNEDAH NSW 2380 Mob: 0403 765 019 Fax: 02 6742 1491

22 Ibis Parade WOODBERRY NSW 2322 Ph: 02 4964 4685 Fax: 02 4964 4635



Mr Phil Brown
Environment Manager
Donaldson Coal Pty Ltd
PO Box 2275
GREENHILLS NSW 2323

Your Ref: 15. 7.11
Our Ref: GOS 0500

Dear Mr Brown,

Re: Tasman Extension Project – Aboriginal Cultural Heritage Assessment

Thank you for your letter dated 15 June 2011 requesting assistance in identifying Aboriginal stakeholder groups or persons who may have an interest within the proposed Tasman Extension Project area of Donaldson Coal west of the Port of Newcastle NSW.

The Hunter-Central Rivers Catchment Management Authority (CMA) engages with many Aboriginal communities in our region on Natural Resource Management (NRM) projects and initiatives. The *Hunter-Central Rivers Catchment Action Plan 2006-2015* (CAP) contains a number of guiding principles to maintain and improve the culture and heritage values of culturally significant landscapes. The following extracts from the CAP provide you with general guidance on Aboriginal culture and heritage:

- Our association with Aboriginal heritage should be maintained and practiced so that all people in the Hunter-Central Rivers region can respect and understand Aboriginal cultural heritage values. Knowledge of the past, and connecting values with Aboriginal people in the region, can also teach us about what we can provide for our future. It is therefore essential to maintain and improve Aboriginal culturally significant landscapes so that they are maintained for use by present and future generations.
- Aboriginal people should be formally consulted during the planning stages of any activity or development to identify if the proposal will impact negatively on Aboriginal culture and heritage. Some places have gender specific meanings and it may be more appropriate, for example, to consult Aboriginal women rather than men in some circumstances. Consideration should also be given to family hierarchies or responsibilities that prevent some individuals from speaking about certain Aboriginal culture and heritage.
- Any Aboriginal culture and heritage that is identified in an area (by Aboriginal or non-Aboriginal recognition techniques) should be managed through a process of consultation and close collaboration with the relevant traditional owners (where this is not available, the use of respective 'caretakers/guardians' should be adopted). This process should have a formal agreement or plan on the manner, timing, and amount of consultation and involvement of all parties involved in the process.
- The precautionary principle should be used for protecting culture and heritage. Where there is uncertainty about the value of culture and heritage, the management of that place should be limited by any negative impact on the locality.

(Source: *Hunter-Central Rivers Catchment Action Plan 2006-2015*)

Gosford Office – PO Box 1267 Gosford NSW 2250 -
Tel: 02 4324 3844 - Fax: 02 4323 3960 - ABN: 50 602 455 909

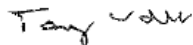
The H-CR CMA acknowledges that CMAs have been listed in *Section 4.1.2 (g)* of the *Aboriginal cultural heritage consultation requirements for proponents 2010*, under *Part 6, National Parks and Wildlife Act 1974*, as a source of information to obtain the "names of Aboriginal people who may hold cultural knowledge relevant to determining the significance of Aboriginal *objects and/or places*".

However, the CMA is not the primary source for contacting, or managing contact lists of, Aboriginal communities or persons that may hold information to comment on land-use planning issues. In addition, the CMA does not consider cultural heritage issues that relate to land-use planning in general – the CMA only considers culture and heritage issues in the context of natural resource management.

It is recommended that you contact the Office of Environment and Heritage (OEH) for contact lists of persons and organisations that may want to comment on your proposal.

If you require any further information please do not hesitate to contact Deborah Swan, the CMA's Catchment Officer – Aboriginal Community Support Officer on 4337 1204.

Yours sincerely



Tony Voller
Acting/Catchment Coordinator for
Fiona Marshall
General Manager

18 July 2011

**Aboriginal Cultural Heritage Assessment of Tasman Extension Project:
Selection Criteria in Relation to Paid Participation of Registered Aboriginal Parties**

Separate to the Office of Environment and Heritage (OEH) policy entitled *Aboriginal Cultural Heritage Consultation Requirements for Proponents 2010*, Donaldson Coal will engage a suitable number of registered Aboriginal parties (based on the scale and nature of the project) to assist with any field investigation for this project. If you wish to be considered for participation in any field investigation, please address the following selection criteria, which will be used to assess proposals.

<p>1. TRADITIONAL CULTURAL CONNECTION WITH INVESTIGATION AREA</p> <p>eg: Are you a Registered Native Title Claimant or Traditional Owner of the locality of the investigation area? (provide sufficient supporting details).</p> <p><i>yes, we are Traditional Owners and we are in the midst of claiming Native Title on Newcastle and surrounding areas</i></p>
<p>2. CULTURAL KNOWLEDGE OF INVESTIGATION AREA</p> <p>eg: Do you have specific ties with or knowledge of the investigation area? (provide details).</p> <p>Do you have cultural knowledge of any Aboriginal places or objects within the investigation area (provide details).</p> <p><i>Our ties to this area is in our aboriginal heritage which was taught to us by our ancestors who have passed it down to us. Our ancestors have often spoke of camping and wandering around the investigation area for hunting for food and plants. We say that you will find objects of significance to us as they found objects at sights at Newcastle like the KFC site and the 1B15 site.</i></p>

3. REPRESENTATION OF OTHERS WITHIN THE ABORIGINAL COMMUNITY

eg: If you are registered as an organisation, who do you represent? (provide details, such as number of members and criteria for membership).

What procedures do you have in place to communicate with other members of your organisation about this heritage assessment? (provide details).

We are a registered organisation of members, who are Aboriginal and of 18 years old. Our organisation has over 300 family members who were born in Newcastle and surrounding areas. We class ourselves as Woorimi People of Newcastle. We communicate with our members through our meetings.

4. EXPERIENCE IN PROVIDING CULTURAL HERITAGE ADVICE – Nominate key individuals who may participate in any field investigation and their relevant experience.

Name	Debbie Dates
Experience	Experienced site officer - worked on various sites. Trained at a LALC. I have studied a lot of middens.
Name	Warren Towers
Experience	Experienced site officer worked on various sites. - Trained at a LALC. I have studied a lot of middens.

Name
Experience
5. PRICE (per person)	Full Day.....incl GST Hourly Rate.....incl GST Full Day \$750incl GST Hourly Rate.....incl GST Disbursements (specify type, eg. vehicle/travel)..... \$100 for car use andincl GST petrol use.incl GST
6. INSURANCE	Provide copies of current insurance policies (Public Liability and Worker Compensation).
7. CONTACT DETAILS	Organisation: <i>Gimbay Gadjigaan Aboriginal Corp</i> ABN Number: <i>45 142 028 785</i> Contact Name: <i>Jaye Quinlan</i> Address: <i>1/32 Young St. Carrington, 2294</i> Phone: <i>496 98654</i> Fax: Email: <i>jaye-macq@live.com.au</i>

Please observe the following:

- If all information is not supplied then the proposal may not be accepted.
- Please attach additional information and details as required.
- Copies of all insurances, certificates, licences, etc will need to be provided and accepted by Donaldson Coal prior to participating in any site inspection.



Miromaa Aboriginal Language and Technology Centre

Wednesday 18th May, 2010

This letter is to acknowledge that the cultural activities performed by Miss Debbie Dates and Mr Warren Towers are conducted under Arwabukarl Cultural Resource Association T/A Miromaa Aboriginal Language and Technology Centre.

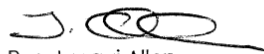
I, Daryn McKenny, authorise insurance cover for these cultural activities to be covered by our policy with Total Insurance Network: Policy No. 1517421062, Invoice: 40404 Expiry 12/12/2011.

Activities to be cover are as follows:

Cultural Site Research
Site Exploration
Cultural Documentation

Regards

Daryn McKenny
General Manager



Per: Jacqui Allen
Language Coordinator.

Miromaa ALTC is the trading name of Arwabukarl CRA Inc.
13 - 15 Watt Street Newcastle NSW 2300
Ph: 02 4927 8222 | Fax: 02 4925 2185

ABN 98 581 830 7
contact@acra.org.
www.acra.org.

Total Insurance Network Pty Ltd

ABN 85 008 536 785

ACN 008 537 785

AFSL 239237

16 Bull Street
Cooks Hill
NSW 2300

PO Box 94
The Junction NSW 2291

Tel: (02) 4929 7941
Fax: (02) 4926 3020

Email: mail@tininsurance.com

Company: Arwaburkarl Cultural Resource Association Inc
Fax: n/a
From: Greg Singleton

CERTIFICATE OF CURRENCY

We hereby confirm that we have arranged the insurance cover mentioned below:

Arwaburkarl Cultural Resource Association Inc
13/15 Watt St
NEWCASTLE NSW 2300

Date: 9/05/2011
Our Reference: ARWABURKAR
ENDORSEMENT

Page 1 of 2

Class of Policy: Business Package	Policy No: 15T7421062
Insurer: CGU Insurance Limited Scott St, Newcastle 2300	Invoice No: 40404
The Insured: Arwaburkarl Cultural Resource Association	Period of Cover: From 10/03/2011 to 12/12/2011 at 4:00 pm
ABN: 85 008 536 785	

Details:

See attached schedule for a description of the risk insured

IMPORTANT INFORMATION

The Proposal/Declaration:-

- is to be received and accepted by the Insurer
- has been received and accepted by the Insurer

The total premium as at the above date is:-

- to be paid by the Insured
- part paid by the Insured
- paid in full by the Insured



Trading as Yarrawalk

Tocomwall PTY LTD
ACN 137 694 618
ABN 13 137694618
PO Box 76
CARINGBAH NSW 1495
yarrawalk@tpg.com.au

20th August 2011

Tony Sutherland
Technical Services Manager
Donaldson Coal Pty Ltd
Greenhills NSW 2323

Dear Tony,

RE: Tasman Extension Project

Thank you for your letter dated the 25th July 2011. Firstly, I would like to advise that all correspondence from our organisation is to be kept in confidence and not released to any other parties, except for the consulting Archaeologist, Mr Peter Kuskie.

(remaining 8 pages of Yarrawalk response not to be published at request of Yarrawalk)

From: [Shane Frost](#)
To: Tony.Sutherland@doncoal.com.au
Sent: Sunday, August 21, 2011 7:15 PM
Subject: Response to Draft Methodology-Tasman Extension Project & Completed Selection Criteria



ALLA (Hello in Awabakal) Tony,

Please find attached to this email our response to the Draft Methodology proposed for the Tasman Extension Project- Aboriginal Cultural Heritage Assessment as well as the following documents of which the information was attached to the back of the draft methodology and that you requested to be completed by us concerning the Selection Criteria in relation to Paid Participation of Registered Aboriginal Parties. This has been completed as requested and subsequently all required fields have been completed by us. Where more information was required to satisfy your questions there have been additional attachments namely, Attachment A (Historical Documentation in relation to our connection to this area of the proposed project) Attachment B (our document that sets out Rates of payment for fieldwork) Attachment C (Public Liability-certificate of currency) and Attachment D (Workers Compensation-certificate of currency) are added to the document and the Completed Selection Criteria Documents are attached to this email.

PLEASE NOTE: *Because of privacy issues we reserve the right to request that under no circumstances are the documents attached to this email to be copied, emailed, transmitted in any form, faxed, transferred to other departments or allowed to be used for any other application or purpose. The information contained within these documents is not to be supplied to or used by any other person/s other than the intended addressee subject to our explicit permission.*

1

PLEASE NOTE: *That on this occasion permission is given for the information attached to this email to be supplied only to the Cultural Heritage Consultants 'South East Archaeology' but is to be bound by the above clause and not to be copied, emailed, transmitted in any form, faxed to other departments or allowed to be used for any other application or purpose. It is not to be reproduced or used in the production of any documents and not to be supplied to or forwarded onto any other person/s in any form. We have no restrictions concerning the document titled 'Review and Response-Draft Methodology Proposed Tasman Extension Project' and give permission for it to be added to any document that the proponent or Cultural Heritage Consultants wish to use it in.*

Looking forward to your response and thanking you for this opportunity to contribute this information and we look forward to working with you on this project in the near future Tony.

NGI NOA
Shane Frost
Managing Director: Awabakal Descendants Traditional Owners Aboriginal Corporation
Email: awabakal_to@bigpond.com Phone: 49964325/49964362 Fax: 49964325 Mobile: 0428320671

This information is intended for the addressee only. The use, copying or distribution of this message or any information it contains, is prohibited by the sender.

(remaining 7 pages of ADTOAC response, other than comments on methodology below, not to be published at request of ADTOAC)



PO BOX 86
CLARENCE TOWN
NSW 2321

Date: 20 August 2011

**Attention: Tony Sutherland
Technical Services Manager-Underground Operations
Donaldson Coal Pty Ltd
PO Box 2275
Greenhills NSW 2323**

Re: Review and Response-Draft Methodology proposed for the Tasman Extension Project-Aboriginal Cultural Heritage Assessment.

ALLA (Hello in Awabakal Language) Tony,

We thank you for your correspondence regarding the **Draft Methodology proposed for the Tasman Extension Project-Aboriginal Cultural Heritage Assessment** asking for any comments and feedback in relation to this matter. We would like to notify you that the **Awabakal Descendants Traditional Owners Aboriginal Corporation** has reviewed the methodology you supplied us and a complement is in order for those who produced such a comprehensive draft methodology for this project. It is a rare occasion that we can say that the draft methodology is of such a high standard that we are hard pressed finding something to make comment on. With that said, we would like to take advantage of your kind offer affording us the opportunity to make some complimentary additions.

The Sugarloaf Range is of great significance to our People. As pointed out in our registration of interest we emphasised the importance that this area played in the lives of our People. It is the source of many resources of which our People have depended on for thousands of years and as a result, many sites now make up the Awabakal Cultural Heritage that is located within this area. These sites are also connected to the many other sites located within our Traditional Country and as relayed to you in our registration of interest regarding this project, we reiterate the fact that being the direct Descendants of the Traditional Awabakal People of the Lake Macquarie, Newcastle and surrounding areas which also includes the Sugarloaf Range area, it is imperative that we are given the opportunity to be involved in this assessment/survey process in locating the Cultural Heritage sites of our Ancestors.

Following is our comment:

- On page 6 of the draft methodology, it mentions, under the subheading titled 'Within each survey area in the *surface investigation area*' in the first dot point mentioning '*Inspection will be made widely for...scarred trees*'.
Would it be possible to also add the words '*scarred trees*' into the first dot point in the section under the subheading 'Within each survey area in the *underground investigation area*'. As you are probably already aware, it is normal practice to inspect mature trees when conducting a Cultural Heritage assessment and we have no doubts that this would have been the case during this assessment process also. We thought it would be better to include scarred trees into this section of the text of the draft methodology because we believe it is an area that warrants investigation of possible scarred trees within the areas susceptible to influence of any possible impacts from subsidence (this is required due to having identified several beautiful examples of Culturally scarred trees during previously conducted assessments on the Sugarloaf Range). Scarred trees can also be affected by changes to the aquifers due to mining activities.

We look forward to your reply and hope this addresses any queries you may have Tony. If further information is required please don't hesitate to contact us at your earliest convenience, our contact details are as follows.

NGI NOA (Farewell in Awabakal Language)

Shane Frost-Managing Director: Awabakal Descendants Traditional Owners Aboriginal Corporation
Email: shenefrost@bigpond.com Phone: 49964325 Fax: 49964325 Mobile: 0428320671



Yinarr Cultural Services
Discover Preserve Protect

22nd August 2011

Tony Sutherland
Technical Services Manager – Underground Operations
Donaldson Coal Pty Ltd
PO Box 2275,
GREENHILLS, NSW 2323

Dear Tony,

RE: TASMAN EXTENSION PROJECT – ABORIGINAL CULTURAL HERITAGE ASSESSMENT

Yinarr Cultural Services accepts your invitation to express its interest for Tasman Extension Project – Aboriginal Cultural Heritage Assessment as well being consulted and placed on the Aboriginal Stakeholder Register with Donaldson Coal Pty Ltd and for future works that may arise.

I have pleasure in forwarding an application to be listed as a register stakeholder as a traditional owner. I do so because I am an aboriginal person who continues to maintain a deep respect for their ancestral belief system and traditional lore and custom who recognises my responsibilities and obligations to protect and conserve our culture and heritage and I care for my traditional lands or country. I have the trust of my community, knowledge and understanding of my culture.

Ms Kathie Kinchela is a very knowledgeable woman who has been involved with numerous fieldwork jobs carried out by Yinarr Cultural Services and numerous other Aboriginal cultural groups that she has worked for. Some of the fieldwork that Kathie has been involved with include Anvil Hill Project, Bulga Project, Ashton Coal, Xstrata Mangoola, Liddell Coal Operations, Bayswater, Mt Arthur, Mt Penny and Ravensworth Operations Muswellbrook Coal just to mention a few.

Kathie has also worked along side with Umwelt, Hansen Bailey, OzArk, South East Archaeology, GSS Environmental, Wells Environmental Services, ENSR/ECOM, Insite Heritage, and Coal and Allied just to name a few.

As a registered and confirmed Aboriginal Stakeholder and ancestor of Wonnarua and Gamilaroi. Kathie has been living in the community all her life and is acknowledged by the Aboriginal community; Kathie also has experience working on various sites. Kathie is our skilled field officer who has current induction cards and is very fit and has been doing site work such as excavation work, grader scrapes, test pits, site surveys at various work sites for 18 years and is very experienced and is currently studying Indigenous Archaeology through UNE.

Yinarr Cultural Services aim is to preserve and protect items that are of significance to the Culture and Heritage of the Aboriginal people and as Aboriginal objects which may be affected, and Yinarr Cultural Services primary vision and aim is to discover, preserve and protect the aboriginal people and to protect the cultural heritage of our ancestors.

Please find enclosed Yinarr Cultural Services current and up to date insurance certificates. Our Company is fully insured and registered with DECC.

Yinarr Cultural Services – ABN: 78 064 952 428 – BRN: BN98421338, 111 Westwood Road GUNGAL NSW 2333,
Phone: (02) 6547 6077, Fax: (02) 6547 6145, Mobile: 043 272 0623, Email: yinarrculturalservices@gmail.com

Kathie has completed a training course which was conducted and held by Mr. Glen Morris from National Parks and Wildlife. This involved such things as recognising artefacts, identifying artefacts, recording of artefacts and completing written reports on fieldwork completed including artefacts found and identified, what she believes to be the best outcome for the site surveyed. Kathie also has experience working on various sites if there was something Kathie wasn't sure about she is very grateful and willing to contact people such as Mr. Glen Morris to discuss things and have their input and assistance.

Kathie is reliable, punctual, is always actively involved with all work conducted, she is always keen to learn more and be involved more whenever possible. Kathie will openly admit if she is not sure about something or believes that it is not of her expertise or knowledge. Kathie is also a board member of Wanaruah Local Aboriginal Land Council (WLALC) and is active within the community

On all these grounds I believe that Kathie would be a very adequate person to participate in any works/jobs offered. Kathie is very friendly, outgoing, easy person to work with this alone is a great asset to any position filled.

Yinarr Cultural Services also have other traditional site workers holders who hold knowledge of the Hunter Valley and surrounding areas. Yinarr Cultural Services site workers have all required PPE when working on site. We would also recommend that if possible we would like to be part of the artefact analysis within this project and when work is completed.

Yinarr Cultural Services would like the opportunity to work with Donaldson Coal to give our views on the area to be surveyed where we will comment on specific area that we believe that are significant. Within the Newcastle area and the Hunter Valley in general is highly significant and is very sacred to our people and the community our descendants not only travelled along the Hunter through Newcastle all the way up to Queensland and are still in the area today.

Thank you once again for the opportunity and we look forward to working with you. Should you wish to discuss any of the above issues, please do not hesitate to contact me on 0265 476077 or 0432720623. I look forward in hearing from you.

Yours sincerely,



Kathleen Steward Kinchela
Stakeholder
Yinarr Cultural Services

Yinarr Cultural Services – ABN: 78 064 952 428 – BRN: BN98421338, 111 Westwood Road GUNGAL NSW 2333,
Phone: (02) 6547 6077, Fax: (02) 6547 6145, Mobile: 043 272 0623, Email: yinarrculturalservices@gmail.com

**Aboriginal Cultural Heritage Assessment of Tasman Extension Project:
Selection Criteria in Relation to Paid Participation of Registered Aboriginal Parties**

Separate to the Office of Environment and Heritage (OEH) policy entitled *Aboriginal Cultural Heritage Consultation Requirements for Proponents 2010*, Donaldson Coal will engage a suitable number of registered Aboriginal parties (based on the scale and nature of the project) to assist with any field investigation for this project. If you wish to be considered for participation in any field investigation, please address the following selection criteria, which will be used to assess proposals.

1. TRADITIONAL CULTURAL CONNECTION WITH INVESTIGATION AREA

eg: Are you a Registered Native Title Claimant or Traditional Owner of the locality of the investigation area? (provide sufficient supporting details).

MY ABORIGINAL SERVICES ARE REGISTERED WITH NATIVE TITLE AS I AM A CAMARAI AND WANAKA DESCENDANT. MY FAMILY ARE STILL LIVING IN THE NEWCASTLE AREA WE HAVE ALSO HAD MANY STORIES HANDED DOWN AND TOLD BY OUR FAMILIES OF THE AREA.

2. CULTURAL KNOWLEDGE OF INVESTIGATION AREA

eg: Do you have specific ties with or knowledge of the investigation area? (provide details).

Do you have cultural knowledge of any Aboriginal places or objects within the investigation area (provide details).

MY GRANDFATHER WAS ON THE WESTERN SIDE OF LAKE MACQUARIE AND WAS ALWAYS IN THE BUSH AREA SURROUNDING AND CASSELL'S SURROUNDING AREA. HAVE BEEN TOLD STORIES OF THE AREA FROM MY DAD WHO HAS DONE A LOT OF SURVEY WORK WITH KOSMANTON. MY BROTHER ALSO TELLS HIS STORIES THROUGH PAINTINGS.

3. REPRESENTATION OF OTHERS WITHIN THE ABORIGINAL COMMUNITY

eg: If you are registered as an organisation, who do you represent? (provide details, such as number of members and criteria for membership).

What procedures do you have in place to communicate with other members of your organisation about this heritage assessment? (provide details).

YINDERR CULTURAL SERVICES HAVE 6 MEMBERS WHO ARE IDENTIFIED AS ABORIGINAL. WE ALSO EMPLOY ABORIGINAL PEOPLE THAT WORK AND LEARN ABOUT THEIR OWN HERITAGE & CULTURE. WE COMMUNICATE NOT ONLY TO OUR MEMBERS BUT ALSO TO THE WIDER ABORIGINAL COMMUNITY THROUGH MEETINGS ETC.

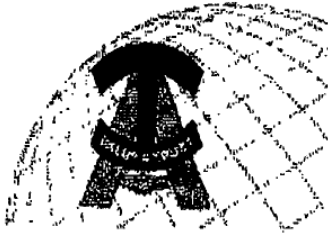
4. EXPERIENCE IN PROVIDING CULTURAL HERITAGE ADVICE – Nominate key individuals who may participate in any field investigation and their relevant experience.

Name	NORM ARCHIBALD
Experience	20 YEARS EXPERIENCE IN THE FIELD WITH CULTURAL, HERITAGE, YINDERR CULTURAL SERVICES - SITE SURVEY, EXCAVATION, COLLECTION SALVAGE
Name	KASHIE KINCHELA
Experience	16 YEARS EXPERIENCE IN THE FIELD WITH CULTURAL, HDAC, YINDERR CULTURAL SERVICES - EXCAVATION, COLLECTION SALVAGE, SITE SURVEY, REPAIRING, FENCING ETC.

Name
Experience
5. PRICE (per person)	Full Day \$780.00 incl GST Hourly Rate \$110.00 incl GST Full Day \$780.00 incl GST Hourly Rate \$110.00 incl GST Disbursements (specify type, eg. vehicle/travel)..... 80 ⁰⁰ PER KM incl GST 80 ⁰⁰ PER KM incl GST
6. INSURANCE	Provide copies of current insurance policies (Public Liability and Worker Compensation).
7. CONTACT DETAILS	Organisation: <u>YINDARR CULTURAL SERVICES</u> ABN Number: <u>78064952428</u> Contact Name: <u>KATHIE FINCH WELA</u> Address: <u>111 WEST WOOD RD GUNGAH NSW 2333</u> Phone: <u>0263 476077</u> Fax: <u>0263 476145</u> Email: <u>YINDARR.CULTURAL.SERVICES@GMAIL.COM</u>

Please observe the following:

- If all information is not supplied then the proposal may not be accepted.
- Please attach additional information and details as required.
- Copies of all insurances, certificates, licences, etc will need to be provided and accepted by Donaldson Coal prior to participating in any site inspection.



INSURANCE ADVISERNET AUSTRALIA PTY LIMITED

AUSTRALIAN FINANCIAL SERVICES LICENCE NUMBER: 240567
ABN 81 021 343 643

AM  **Quality of Service** MEMBER
www.insurancenet.com.au

9/08/2011

To Whom It May Concern

CONFIRMATION OF INSURANCE CERTIFICATE

This is to certify that the undermentioned Insurance Policy has been certified and current until 4:00pm on 26/07/2012

Insured's Name:	Kathleen Steward Kinchala T/As Ylnarr Cultural Services
Insurers:	QBE Insurance (Australia) Limited – ABN: 78 003 191 035
Policy Number:	19A792097BPK
Class of Risk:	Liability
Brief Details of Cover:	Policy Period: 26/7/2011 to 26/07/2012
	Description: Limit Of Liability: \$10,000,000

This is to certify that the above policy is current to the expiry date shown above unless cancelled in the meantime, subject to Terms and Conditions of the policy.

Disclaimer

The above information is a summary only and does not amend, extend, alter or set out the full terms of the policy referred to nor do we confirm or warrant the insurance cover in force at the date of this advice. You must always refer to the policy for full details and to the extent of any inconsistency the policy prevails. The policy is also subject to the operation of the Insurance Contracts Act 1984 (cth), including in particular, the insurer's rights under section 28 in relation to pre contractual non disclosure or misrepresentation. We will not provide any updates in relation to the policy to any third party unless we specifically agree to do so in writing with that third party.

443 – Brad Dawson
PO Box 804 MAYFIELD NSW 2304
(02) 4960 8808 or 0418 100 351

Allianz Australia Workers' Compensation (NSW) Limited
ACN 003 087 545 ABN 17 003 087 545

As agent for The NSW WorkCover Scheme
ABN. 83 564 379 108 002

YINARR CULTURAL SERVICES
111 WESTWOOD ROAD
GUNGAL
NSW 2933



CERTIFICATE OF CURRENCY

Dear Sir/Madam,

1. STATEMENT OF COVERAGE

The following policy of insurance covers the full amount of the employer's liability under the *Workers Compensation Act 1997*.

This Certificate is valid from 19/01/2011 to 19/01/2012

The information provided in this Certificate of Currency is correct at: 7 March 2011

2. EMPLOYERS INFORMATION

POLICY NUMBER MWN7103383
LEGAL NAME KATHLEEN MARY STEWARD T/AS YINARR CULTURAL SERVICES
TRADING NAME YINARR CULTURAL SERVICES
ABN 78084952428
ACN/ARBN

WorkCover Industry Classification Number (WIC)	Industry	Number of Workers*	Wages*
782220	INDIGENOUS ARTIFACTS	2	\$15,000

* Number of workers includes contractors/deemed workers

* Total wages estimated for the current period

GPO BOX 5429
Sydney NSW 2001

1/2

IMPORTANT: This document is intended for the addressee and may contain information that is confidential or privileged. Unauthorised use is strictly prohibited and may be unlawful. If you are not the addressee you should not read the copy, disclose or otherwise use this message except for the purpose of delivery to the addressee. Any confidentiality or privilege is not waived or lost because this document has been sent to you by mistake. Please telephone the person above if this document is incomplete or illegible. If you have received this document in error, please call and return the document to us by post.

Lower Hunter Wonnarua Council Incorporated

142 Northcote Street, Kurri Kurri NSW 2327

Ph/Fax: 0249372425 Mobile: 0447266590

ABN: 14 937 663 303

facsimile transmittal

ATTENTION: Tony Sutherland

Fax: 0249342736

From: Lea-Anne Ball

Date: 8/22/2011

Re: Selection Criteria

Pages: 4

CC:

Urgent

For Review

Please Comment

Please Reply

Please Recycle

Notes:

.....

**Aboriginal Cultural Heritage Assessment of Tasman Extension Project:
Selection Criteria in Relation to Paid Participation of Registered Aboriginal Parties**

Separate to the Office of Environment and Heritage (OEH) policy entitled *Aboriginal Cultural Heritage Consultation Requirements for Proponents 2010*, Donaldson Coal will engage a suitable number of registered Aboriginal parties (based on the scale and nature of the project) to assist with any field investigation for this project. If you wish to be considered for participation in any field investigation, please address the following selection criteria, which will be used to assess proposals.

1. TRADITIONAL CULTURAL CONNECTION WITH INVESTIGATION AREA

eg: Are you a Registered Native Title Claimant or Traditional Owner of the locality of the investigation area? (provide sufficient supporting details).

I AM A REGISTERED NATIVE TITLE CLAIMANT
AND TRADITIONAL OWNER OF THE HUNTER VALLEY
AND ALSO NON-REGISTERED CLAIMANT OF MT SUGARLOAF
WE ASSERT NONNARVA OWNERSHIP OF ALL WATER
CREEKS AND RIVERS WHERE WATER RUNS INTO THE
(MYAN) HUNTER RIVER HUNTER VALLEY (COLQUOON) WE
ARE KNOWN AS THE HILLS AND PLAINS PEOPLE

2. CULTURAL KNOWLEDGE OF INVESTIGATION AREA

eg: Do you have specific ties with or knowledge of the investigation area? (provide details).

Do you have cultural knowledge of any Aboriginal places or objects within the investigation area (provide details).

YES MY GRAND PARENTS PARENTS AND
ALL ASSOCIATED FAMILY ARE FROM THE
HUNTER VALLEY (COLQUOON) I KNOW OF ALL
SITES AND PLACES WITHIN THIS AREA AND
AROUND THE AREA THERE IS CEREMONIAL
PLACES BURIALS AND HIGH SIGNIFICANCE SITES
WITHIN THIS AREA OF HIGH IMPORTANCE TO
ALL NONNARVA PEOPLE

3. REPRESENTATION OF OTHERS WITHIN THE ABORIGINAL COMMUNITY

eg: If you are registered as an organisation, who do you represent? (provide details, such as number of members and criteria for membership).

What procedures do you have in place to communicate with other members of your organisation about this heritage assessment? (provide details).

WE ARE A REGISTERED INCORPORATION
AND REPRESENT THE WONNARUA PEOPLE
TO WHOSE LAND THIS BELONGS TO BECOME
A MEMBER YOU MUST BE WONNARUA PERSON
WE HAVE MEETINGS AND ALSO LIASE WITH
EACH OTHER BY E-MAILS AND PHONE

4. EXPERIENCE IN PROVIDING CULTURAL HERITAGE ADVICE – Nominate key individuals who may participate in any field investigation and their relevant experience.

Name	THOMAS MILLER
Experience	FORTY FIVE YEARS OF EXPERIENCE THROUGHOUT THE WHOLE OF HUNTER VALLEY AND WITH VARIOUS ARCHAEOLOGISTS WITH IN (COLQUHOUN)
Name	DEAN MILLER
Experience	SIXTEEN AND HALF YEARS EXPERIENCE WORKING WITH VARIOUS ARCHAEOLOGISTS THROUGHOUT THE HUNTER VALLEY (COLQUHOUN)

Name	LEA-ANNE BALL
Experience	NINETEEN YEARS WORKING WITH AN ARCHAEOLOGIST THROUGHOUT THE (COLOUBOVIA) HUNTER VALLEY THE TASMAN LEVERHANS DRIVE AND VARIOUS OTHER SITES
5. PRICE (per person)	Full Day... \$600-00 EXCLUDING GST Hourly Rate \$110-00 EXCLUDING GST Full Day.....incl GST Hourly Rateincl GST Disbursements (specify type, eg. vehicle/travel)..... \$50-00 PER DAY EXCLUDING GSTincl GST
6. INSURANCE	Provide copies of current insurance policies (Public Liability and Worker Compensation).
7. CONTACT DETAILS	Organisation: LOWER HUNTER NONWARVA COUNCIL inc... ABN Number: 14 937 663 303 Contact Name: THOMAS MILLER Address: 51 BOWREN ST, HEDDON GRETA 2321 Phone: 0402 636 521 Fax: Email: tmiller@southernphoos.com.au 1east773@hotmail.com

Please observe the following:

- If all information is not supplied then the proposal may not be accepted.
- Please attach additional information and details as required.
- Copies of all insurances, certificates, licences, etc will need to be provided and accepted by Donaldson Coal prior to participating in any site inspection.

CERTIFICATE OF CURRENCY



GPO BOX 3915
SYDNEY NSW 2001

DUPLICATE COPY

LOWER HUNTER WONNARUA COUNCIL INCORPORATED

Dear Sir/Madam,

1. STATEMENT OF COVERAGE

The following policy of insurance covers the full amount of the employer's liability under the Workers Compensation Act 1987.

This Certificate is valid from 06/11/2010 to 06/11/2011

The information provided in this Certificate of Currency is correct at: 02/12/2010

2. EMPLOYERS INFORMATION

POLICY NUMBER WC417450157 GROUP NUMBER
LEGAL NAME LOWER HUNTER WONNARUA COUNCIL INCORPORATED
TRADING NAME
ABN 14937663303

WorkCover Industry Classification number (WIC)	Industry	Numbers of Workers+	Wages*
782200	SurveyingServices	10	60000

+ Number of workers includes contractors/deemed workers

* Total wages estimated for the current period

3. IMPORTANT INFORMATION

Principals relying on this certificate should ensure it is accompanied by a statement under section 175B of the Workers Compensation Act 1987. Principals should also check and satisfy themselves that the information is correct and ensure that the proper workers compensation insurance is in place ie. Compare the number of employees on site to the average number of employees estimated; ensure that the wages are reasonable to cover the labour component of the work being performed; and confirm that the description of the industry/industries noted is appropriate.

A Principal contractor may become liable for any outstanding premium of the sub-contractor if the principal has failed to obtain a statement or has accepted a statement where there was reason to believe it was false.

Phone: 13 10 10 Fax: 1300 666 346



GIO General Ltd – Agent for the NSW WorkCover Scheme
ABN 83 564 379 108 003



Business Insurance

L BALL
51 BOWDEN STREET
HEDDON GRETA
NSW 2321

This is not a request for payment.

Page 1

3

CERTIFICATE OF CURRENCY AS AT 18/11/2010

This is to certify that the policy detailed below is in force until the expiry date shown, subject to the payment of the premium.

All Enquiries: BUSINESS INSURANCE CENTRE
GPO BOX 1387 MELBOURNE 3001
Phone: 131010

Policy Number: GS00008170
Date Issued: 18/11/2010

APPROVER ID: J823 /352

BUSINESS INSURANCE - POLICY SUMMARY

If the Policy covers more than one Situation, the Policy Sections shown below as INSURED may not apply to every Situation.

SECTIONS INSURED

- * FIRE AND OTHER DAMAGE
- * PUBLIC & PRODUCTS LIABILITY

SECTIONS NOT INSURED

- * BUSINESS INTERRUPTION
- * ACCIDENTAL DAMAGE
- * BURGLARY
- * MONEY
- * GLASS
- * GOODS IN TRANSIT
- * FRAUD & DISHONESTY
- * EQUIPMENT BREAKDOWN
- * GENERAL PROPERTY
- * PERSONAL ACCIDENT AND ILLNESS
- * TAX AUDIT

Please refer to the following page(s) for details of your insurance.



Business Insurance

BUSINESS INSURANCE - POLICY DETAILS

Policy Number GS00008170

Page 3 Final Page
Date Issued 18/11/2010
3

PUBLIC & PRODUCTS LIABILITY POLICY SECTION

ENDORSEMENT For Term 18/11/2010 to 4PM 15/09/2011

Limit(s) of Liability:

(A) Public Liability	\$10,000,000
(B) Products Liability	\$10,000,000

Domestic Turnover : Between \$100,001 and \$250,000
Overseas Turnover : NIL

Endorsement(s)/Risk Detail:

Excess(es) : \$200 FOR EACH PERSONAL INJURY CLAIM
\$200 FOR EACH PROPERTY DAMAGE CLAIM

It has been declared to GIO General Limited that the applicant either:
a. does not engage or expect to engage hired labourers or contractors to perform work on their behalf or for their benefit on any project, which has a value exceeding \$20,000. OR
b. does engage or expects to engage hired labourers or contractors to perform work on their behalf or for their benefit on any project, which has a value exceeding \$20,000. However the Insured has elected not to insure this exposure

Geographic coverage: This policy section covers claims for compensation made against you anywhere in Australia or New Zealand for personal injury or property damage occurring within Australia or New Zealand and as otherwise noted in your policy wording or by endorsement shown in your schedule.

**Aboriginal Cultural Heritage Assessment of Tasman Extension Project:
Selection Criteria in Relation to Paid Participation of Registered Aboriginal Parties**

Separate to the Office of Environment and Heritage (OEH) policy entitled *Aboriginal Cultural Heritage Consultation Requirements for Proponents 2010*, Donaldson Coal will engage a suitable number of registered Aboriginal parties (based on the scale and nature of the project) to assist with any field investigation for this project. If you wish to be considered for participation in any field investigation, please address the following selection criteria, which will be used to assess proposals.

1. TRADITIONAL CULTURAL CONNECTION WITH INVESTIGATION AREA
 eg: Are you a Registered Native Title Claimant or Traditional Owner of the locality of the investigation area? (provide sufficient supporting details).

.....

2. CULTURAL KNOWLEDGE OF INVESTIGATION AREA
 eg: Do you have specific ties with or knowledge of the investigation area? (provide details).
 Do you have cultural knowledge of any Aboriginal places or objects within the investigation area (provide details).

Mount Sugarloaf and The Kapa Kapa areas
 if further information is required I will give
 it in confidence only

.....

3. REPRESENTATION OF OTHERS WITHIN THE ABORIGINAL COMMUNITY

eg: If you are registered as an organisation, who do you represent? (provide details, such as number of members and criteria for membership).

What procedures do you have in place to communicate with other members of your organisation about this heritage assessment? (provide details).

Arthur is a well known Aboriginal man who is tied to the Aboriginal community in many ways. He is a member of Keepa Keepa Elders, Awabakal Land Councils, MLAC, Wonnarua Elders, AECC. He is associated with an Aboriginal Mens group. He is passionate about his heritage and culture and embraces his traditional values everyday.

4. EXPERIENCE IN PROVIDING CULTURAL HERITAGE ADVICE – Nominate key individuals who may participate in any field investigation and their relevant experience.

Name	Arthur Fletcher
Experience	Aboriginal Field Officer, worked with RTA, Coal and Allied Hunter Water & STRATA Ashton Coal. Has been working in this occupation for several years.
Name	
Experience	

Name
Experience
5. PRICE (per person)	Full Day <u>\$550</u> incl GST Hourly Rate <u>\$68.75</u> incl GST Full Day incl GST Hourly Rate incl GST Disbursements (specify type, eg. vehicle/travel)..... <u>no travel local person</u> incl GST incl GST
6. INSURANCE	Provide copies of current insurance policies (Public Liability and Worker Compensation).
7. CONTACT DETAILS	Organisation: <u>Wonn 1</u> ABN Number: <u>7 1525918 602</u> Contact Name: <u>Arthur Fletcher</u> Address: <u>619 main ROAD Glendale</u> Phone: <u>(02)49547751</u> Fax: <u>49.54.7751</u> Email: <u>wonn.1.sites@gmail.com</u>

Please observe the following:

- If all information is not supplied then the proposal may not be accepted.
- Please attach additional information and details as required.
- Copies of all insurances, certificates, licences, etc will need to be provided and accepted by Donaldson Coal prior to participating in any site inspection.



CERTIFICATE OF CURRENCY Personal Injury and Illness

This certificate acknowledges that the policy referred to is in force for the period shown.

Details of the cover are listed below.

Policy Number: **120A085797PAN**
Period of Insurance: From **31/10/2010** to **31/10/2011** at 4.00pm
Insured Name: **ARTHUR FLETCHER**

Insured Person:	ARTHUR FLETCHER	Risk 1 of 1
Occupation:	SURVEYORS (EXCLUDING MINING)	
Capital Benefits:	\$60,000	
Capital Benefits - Payable Conditions:	Conditions 1-30	
Weekly Benefits - Injury:	\$600	
Injury Benefit Period:	104 week(s)	
Weekly Benefits - Illness:	\$600	
Illness Benefit Period:	104 week(s)	
Excluded Period of Claim:	1 week(s)	

This policy is current until 4:00pm on the expiry date shown unless it is cancelled in the meantime

Issued by: **QBE Australia**
Date issued: **2 November 2010**

QBE Australia
ABN 78 003 191 035
AFS Licence No. 239545 of 82 Pitt Street Sydney.

**Business Pack Insurance
Certificate of Currency**

QBE Insurance (Australia) Ltd
Head Office
82 Pitt Street
Sydney NSW 2000
ABN: 78 003 191 035
AFS Licence No: 239545



Policy Number 20A426868BPK

Issued By
QBE Insurance (Australia) Ltd

Period of Insurance
From 31/10/2010
To 31/10/2011 at 4pm

This certificate acknowledges that the policy referred to is in force for the period shown.
Details of the cover are listed below.

The Insured

FLETCHER ARTHUR

T/AS WONNA 1 SITE OFFICER ABBO

Cover Details

Location 619 MAIN ROAD, GLENDALE NSW 2285
Business CULTURAL SITE OFFICER
Interested Party None Noted

Risk Number 2

Broadform Liability Section

Particulars	Total Sum Insured	Limit
Limit of liability, any one occurrence		\$20,000,000
Products liability, in aggregate		\$20,000,000
Property in Your physical and legal control	\$100,000	
Excess	\$250 for property damage claims only \$0 for personal injury claims	



Cacatua Culture Consultants

Entity of Carcatchua Pty Ltd

ABN: 87 145 082 480 ACN: 145 082 480

19 August 2011

Your Ref:

Tony Sutherland
Technical Services Manager – Underground operations
Donaldson Coal Pty Ltd
PO box 2275
Greenhills NSW 2323

RE: Tasman Extension Project – Aboriginal Cultural Heritage Assessment

Tony,

Thank you for your letter dated 25th July 2011. We have read and discussed the contents of the information that was sent to us. We understand the aim and the impact that may occur within this area. We understand that the methodology is for an investigation area of approximately 12.6 square kilometres. At this point in time we support the Methodology. However we are of the understanding that there are T.O's within this area and if their views are different to the above than we will support the T.O's of the area.

Other information you requested

- **Traditional cultural connection with investigation area:**
We are not native title claimant or traditional owners within this area and are of the impression that at this point in time there is no registered native title claim within this area.
- **Cultural knowledge of investigation area:**
We are aware of the importance of the Mt Sugar Loaf area to the aboriginal people both of this country and visitors. For more information with regards to this area we believe only the T.O's should comment if they wish.
- **Representation of others within the aboriginal community;**
Cacatua Culture Consultants is an entity of Carcatchua Pty Ltd as per our brochure that was enclosed in our EOI.

Email: cacatua@resetdsl.net.au

UNIT 1b, 11 Glenwood Drive THORNTON NSW 2322 Ph: 02 4028 6942 Fax: 02 4028 6943

65 Jaeger Avenue, GUNNEDAH NSW 2380 Mob: 0403 765 019 Fax: 02 6742 1491

22 Ibis Parade WOODBERRY NSW 2322 Ph: 02 4964 4685 Fax: 02 4964 4635



• **Experience in providing cultural heritage advice:**

George Sampson: - (Manager) is a well known Aboriginal man with connections to the region. He has undertaken Aboriginal Artefact Identification course with National Parks and Wildlife and has undertaken recording work with Scarp. George has undertaken cultural heritage management field work in a wide area of NSW, in the field of Heritage Culture management, preservation and conservation.

Jason Brown: - An Aboriginal man with a strong relationship within the community with a large involvement with the youth in our area. Jason has over 10 years site work experience, with a clear understanding of working in the field of Heritage Culture management preservation and conservation. Jason has undertaken this work in a wide range of places within NSW.

We also have several casually contracted Aboriginal staff that have been trained and mentored in this field and are quite competent in Heritage Culture survey work.

<p>Some mines we have undertaken work at:</p> <ul style="list-style-type: none"> ↓ 9 mines of Xstrata ↓ BHP Billiton ↓ 3 mines of Rio Tinto/Coal Allied ↓ Peabody ↓ Muswellbrook Coal ↓ Tarrawonga ↓ Whitehaven ↓ Boggabri Coal ↓ Mt Penny ↓ VICKORY South 	<p>Some Other Business</p> <ul style="list-style-type: none"> ↓ hunter Water Australia ↓ Road and Traffic Authority ↓ Ausgrid ↓ ARTC ↓ Hunter Water Corporation
<p>Some Archaeologists we have undertaken work with:</p> <ul style="list-style-type: none"> ↓ Giles Hamm ↓ Penny McCardle ↓ Gillian Goode ↓ Neville Baker ↓ Alan Williams ↓ Jane Woodhouse ↓ Suzie Worth ↓ Most Archaeologists of Umwelt Australia ↓ Dr Matt Cupper ↓ Dr Richard Fullagar ↓ South East Archaeology 	<p>We invite you to contact any of the above mentioned companies or Archaeologists to obtain Details of their experience of our assessment team and the quality of service we provide.</p>



- **Prices:**
Hourly rate is \$110.00 per hour or part there of incl GST (minimum 4 hours).
Travel is calculated as per tax guide lines at \$0.75 per Km.
- **Insurance :**
Workers Comp policy WGB110509812122 Attached
Public and product liability policy 10M 3565480 06 Attached
Professional Indemnity policy 02MIS0861099 Attached
- **Contact Details:**
Cacatua Culture Consultants (as per letter head)
ABN 87 145 082 480 ACN: 145 082 480
Contact Names George Sampson Manager 0434 877 016
Donna Sampson Administration 0403 765 019
Phone Numbers:
4028 6942 Main Office
4964 4685 After Hours
Or Manager or Admin Mobiles
4028 6943 Fax
Email cacatua@resetdsl.net.au

For more information please do not hesitate to call Donna 4028 6942 or 0403 765 019.

Yours truly

Tegan
Admin Department



CGU Insurance Limited ABN 27 004 478 371
3RD Fl, Cnr Scott & Watt Sts Po Box 795 Newcastle 2300
Telephone: (02) 4935 7100 Facsimile: (02) 4935 7101

RQN

11/05/11

CARCATCHUA PTY LTD
T/AS CACTUA CULTURE CONSULTANTS
T/AS CACTUA GENERAL SERVICES
T/AS CACTUA ADMIN SERVICES

CERTIFICATE OF CURRENCY

The policy referred to is current as at the date of issue of this certificate and whilst a due date has been indicated it should be noted that the policy may be cancelled in the future. Accordingly, reliance should not be placed on the expiry date.

Policy Number: 10M 3565480 06
Type of Policy: BROADFORM LIABILITY
Expiry Date: 14/04/12
Insured: AS ABOVE

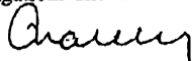
Mortgagee/Interested
Party:

Situation of Risk: AUSTRALIA
002322

PROPERTY/SUM INSURED:
PUBLIC LIABILITY \$20,000,000
PRODUCTS LIABILITY \$20,000,000

OCCUPATION: CLEANING SERVICES, LAWN MOWING, CATERING,
BOOK KEEPING & ABORIGINAL CULTURE SURVEYOR

This is to certify cover has been granted in terms of the Company's Standard Policy, a copy of which is available on request. This certificate is not a substitute for the Policy of Insurance issued to you. The Policy, not this certificate, details your rights and obligations and the extent of your insurance cover.


SANDRA HARTLEY
Authorised Official

CGU 67 REV 06 11/07

www.cgu.com.au CGU Insurance Limited ABN 27 004 478 371

CERTIFICATE OF CURRENCY



CARCATCHUA PTY LIMITED
Unit 16, 11 Glenwood Drive
THORNTON NSW 2322

Dear Sir/Madam,

1. STATEMENT OF COVERAGE

The following policy of insurance covers the full amount of the employer's liability under the Workers Compensation Act 1987.

This Certificate is valid from 29/4/2011 to 29/4/2012.

The information provided in this Certificate of Currency is correct at: 02/05/2011.

2. EMPLOYERS INFORMATION

POLICY NUMBER WGB110509812122
LEGAL NAME CARCATCHUA PTY LIMITED
TRADING NAME CACATUA GENERAL SERVICES
ABN 87145082480
ACN/ARBN 145082480

WorkCover Industry Classification Number (WIC)	Industry	Numbers of Workers*	Wages**
782920	Technical Services nec	13	\$63,476.00

* Number of workers includes contractors/deemed workers
** Total wages estimated for the current period

3. IMPORTANT INFORMATION

Principals relying on this certificate should ensure it is accompanied by a statement under section 175B of the Workers Compensation Act 1987. Principals should also check and satisfy themselves that the information is correct and ensure that the proper workers compensation insurance is in place, ie. compare the number of employees on site to the average number of employees estimated; ensure that the wages are reasonable to cover the labour component of the work being performed; and confirm that the description of the industry/industries noted is appropriate.

A principal contractor may become liable for an outstanding premium of the sub contractor if the principal has failed to obtain a statement or has accepted a statement where there was reason to believe it was false.

Yours Faithfully

MATTHEW ARMSTRONG



CGU Workers Compensation (NSW) Ltd – Agent for the NSW WorkCover Scheme
ABN 83 564 379 108/007
Phone: 1300 666 506 Fax: 02 9088 9709



SCHEDULE

Policy No. 02MIS0861099

Account No. 0201231

Insured Name NATIONAL ADVISER SERVICES PTY LTD

Certificate of Currency

Item 1 The Insured:

CARCATCHUA PTY LTD
T/A CACATUA CULTURE CONSULTANTS
T/A CACATUA GENERAL SERVICES
T/A CACATUA ADMIN SERVICES

UNIT 16/11 GLENWOOD DRIVE
THORNTON
NSW 2322

For Breach of Professional duty as Site assessments & consulting for the provision of aboriginal heritage & artifacts, & bookkeeping services

Item 2 Class of Policy: Civil Liability Professional Indemnity (CGU PI 10/08)

Item 3 Period of Insurance: From 10/05/2011 to 4.00 pm on 10/05/2012

Item 4 Particulars of Risk:

- * The Total Sum Insured is \$1,000,000
- * The Policy Deductible is
 - (a) Australia and New Zealand \$2,000
 - (b) Foreign Jurisdictions nil
 - (c) Costs of Disciplinary Enquiry \$1,000
- * The Retroactive Date is 1/04/2005. Claims arising from known circumstances excluded from cover.
- * Jurisdictional Limits are Australia and New Zealand.

Dated 13/05/2011

R. Acance Jr.
Manager

CGU Professional Risks
CGU Insurance Limited ABN 27 004 478 371

This Certificate of Currency indicates policy cover effective as at the date of issue only

23 August 2011



Tony Sutherland
Donaldson Coal Pty Ltd
PO Box 2275
Green Hills NSW 2323

Dear Tony,

Re: Comments Regarding the Proposed Methodology for the Tasman Extension Project – Aboriginal Cultural Heritage Assessment

With regard to the Proposed Methodology for the Tasman Extension Project – Aboriginal Cultural Heritage Assessment, we recognise the evaluation by South East Archaeology appears to be reasonably comprehensive.

The Aboriginal heritage assessment process involves both a cultural values assessment and an archaeological assessment.

"The participation of Aboriginal communities and Aboriginal owners in archaeological field assessments is based on the principle of Aboriginal partnership in all facets of Aboriginal heritage management. Such participation should not be construed as 'consultation'. It is not a substitute for an assessment of Aboriginal cultural interests or values in a particular area of land or particular sites, such assessments being separate from archaeological assessments. A 'cultural assessment' should not be thought of as a mere component of an archaeological assessment or investigation" (*NPWS 1997, Aboriginal Heritage Standards and Guidelines Kit, Partnership with Aboriginal Communities section, p2*).

Our comments to the contents of the Proposed Methodology are as follows:

We agree in principle with the Proposed Methodology and would like South East Archaeology to also consider the value of 'place' within the Heritage and Cultural weighting, as this consideration is to insure the protection and conservation of Place & Objects which impact significantly on the spirituality, cultural, historic and general legacy needs of Aboriginal people to address inequalities in social and community well being.

We believe that the Proposed Methodology may need to provide some additional context to the discussion, for example:

- information on recorded sites within the Donaldson Coal footprint should be provided
- information relating to where the Investigation Area is in relation to other recorded sites that are in close proximity to the project area
- concerns that that the Methodology does not include estimation for amount of day/s for the proposed survey assessment

1

We as Awabakal descendants believe that it is essential to be aware of all aspects relating to the proposed project and draft methodology, so that we are able to make informed decisions.

With regard to determining the cultural significance of any Aboriginal objects and places, we believe that the Awabakal Descendants who have a cultural and hereditary association with the land of their ancestors have the exclusive right to adjudicate on the significance of any particular location or site.

With regard to providing cultural appropriate information, we would be pleased to share verbally any relevant cultural knowledge of the study area during the assessment, but we do reserve the right and reluctance to share our cultural heritage with others in respect to aspects of the cultural significance that connects us to our country. It is believed by our people that those who shouldn't be privy to this cultural knowledge have no rights or entitlements to it.

We consider the information required for the participation in the selection criteria is confidential and therefore should not be included in the correspondence for the draft report.

The Awabakal Traditional Owners Aboriginal Corporation members are descendants of the Awabakal People and accordingly have both a physical and spiritual connection and a primary association with our cultural boundary. Therefore, any artifacts and/or residual evidence of our people are held in high regard and are considered a cultural reminder that unites us with our land and sea country, our past and spirituality and provides us with a visual generational legacy.

The principal vision and aim of the Awabakal people is to protect the cultural heritage of our ancestors. Therefore the residual evidence of our people is held in high degree and is regarded as a cultural reminder that unites us with our land and sea country and spirituality.

The Sugarloaf Region is culturally significant to the Awabakal People who utilised and physically cared for the environment, and with the evidence already retrieved and documented from the region is a reasonable indication that this area was highly utilised by the Awabakal people prior to European settlement.

We believe that South East Archaeology and Donaldson Coal are committed and supportive in adequately addressing the many aspects related to the perspectives and diversity that is associated with Aboriginal Cultural Heritage.

We would like to thank South East Archaeology for the opportunity to comment and would ask for a copy of the finalised methodology demonstrating how you have addressed all the Aboriginal stakeholder comments provided, and if you require any further information please do not hesitate in contacting me.

Yours sincerely,



Kerrie Brauer
Director | Administration

Awabakal Traditional Owners Aboriginal Corporation
ABN: 90 203 408 390 | ICN: 4411
PO Box 253 Jesmond NSW 2299 Australia
T: 61 2 49 58 81 70 | E: info@awabakal.com.au | www.awabakal.com.au

(remaining 6 pages of ATOAC response not to be published at request of ATOAC)

Barkuma Neighbourhood Centre Trading as...

Gidawaa Walang

Wiradjuri Meaning - Goanna Turning the Stone

Cultural Heritage Consultancy

...To keep our Culture...



ABN: 68 290 659 800
78 Lang Street,
Kurri Kurri NSW 2327
Phone: (02) 4937 1094
Fax: (02) 4938 4449
Mobile: 0411 195 991

4th August 2011

Tony Sutherland
Technical Services Manager-Underground Operations
Donaldson Coal Pty Ltd
PO Box 2275
Greenhills NSW 2323

Dear Tony

Re: Tasman Extension Project- Aboriginal Cultural Heritage Assessment

Gidawaa Walang Cultural Heritage Consultancy believes the Sugarloaf Range is a highly culturally significant and sensitive area in the Lower Hunter Valley. Sugarloaf Mountain is a Landmark and The Sugarloaf Range is important to Aboriginal people both past and present. Mount Sugarloaf provides a 360 degree view in all directions for example Lake Macquarie and towards Ports Stephens, Yango, Central Coast and Singleton There is a very important of oral history relating to Sugarloaf Mountain. There are many ceremonial places and oral histories about myths and legends are widely known in the Aboriginal community and parts of these stories are kept sacred in the aboriginal community today.. We also believe Aunty Sandra Griffin and Awabakal Land Council should be contacted about the above assessment.

Yours sincerely

A handwritten signature in black ink, appearing to read 'A. Hickey', is written over a horizontal line.

Ann Hickey
Project Officer

**Aboriginal Cultural Heritage Assessment of Tasman Extension Project:
Selection Criteria in Relation to Paid Participation of Registered Aboriginal Parties**

Separate to the Office of Environment and Heritage (OEH) policy entitled *Aboriginal Cultural Heritage Consultation Requirements for Proponents 2010*, Donaldson Coal will engage a suitable number of registered Aboriginal parties (based on the scale and nature of the project) to assist with any field investigation for this project. If you wish to be considered for participation in any field investigation, please address the following selection criteria, which will be used to assess proposals.

1. TRADITIONAL CULTURAL CONNECTION WITH INVESTIGATION AREA

eg: Are you a Registered Native Title Claimant or Traditional Owner of the locality of the investigation area? (provide sufficient supporting details).

WE ARE NONE OF THE ABOVE BUT HAVE
ELDER'S WHOSE FAMILIES
HAVE RESIDED IN THE KURRI KURRI /
BUCHANAN AREA FOR MORE THAN 120 YEARS

2. CULTURAL KNOWLEDGE OF INVESTIGATION AREA

eg: Do you have specific ties with or knowledge of the investigation area? (provide details).

Do you have cultural knowledge of any Aboriginal places or objects within the investigation area (provide details).

SUGARLOAF MOUNTAIN IS A LANDMARK
SUGAR LOAF RANGE IS VERY IMPORTANT TO
ABORIGINAL PEOPLE BOTH PAST AND PRESENT
THERE IS IMPORTANT ORAL HISTORY
RELATING TO SUGARLOAF MOUNTAIN

3. REPRESENTATION OF OTHERS WITHIN THE ABORIGINAL COMMUNITY

eg: If you are registered as an organisation, who do you represent? (provide details, such as number of members and criteria for membership).

What procedures do you have in place to communicate with other members of your organisation about this heritage assessment? (provide details).

WE REPRESENT THE PEOPLE OF KURRI KURRI AND SURROUNDING AREAS. WE COMMUNICATE WITH OUR MEMBERS ON ALL PROJECTS. PARTICULARLY WHEN IT COMES TO REPORTS WE ASK OUR MEMBERS FOR FEEDBACK OR ANY WORK INFORMATION THEY HAVE OF THE AREA.

4. EXPERIENCE IN PROVIDING CULTURAL HERITAGE ADVICE – Nominate key individuals who may participate in any field investigation and their relevant experience.

Name	ANN HICKEY
Experience	OVER 10 YEARS EXPERIENCE IN FIELD WORK BOTH SURVEY AND EXCAVATION. HAS WORKED ON NUMEROUS PROJECTS OVER THE YEARS WITH EXCELLENT FEEDBACK FROM PROPONENTS AND ARCHAEOLOGISTS
Name	JAKE DACEY (TRAINEE)
Experience	JAKE HAS WORKED FOR US ON A NUMBER OF PROJECTS FOR OVER 12 MONTHS. COMPETANT OF SURVEY AND ARTEFACT IDENTIFICATION

Name	NIKITA BUTT (TRAINEE)
Experience	NIKITA HAS WORK FOR US WITH HUNTER WATER AND HUNTER EXPRESSWAY WITH BOTH THE ALLIANCE AND ABI-GROUP.
5. PRICE (per person)	Full Day 655.00 \$665.50incl GST Hourly Rate \$83.16incl GST Full Day 462.00 ^{TRAINEE}incl GST Hourly Rate \$57.75incl GST Disbursements (specify type, eg. vehicle/travel)..... TRAVEL \$50.00incl GSTincl GST
6. INSURANCE	Provide copies of current insurance policies (Public Liability and Worker Compensation).
7. CONTACT DETAILS	Organisation: GILDARRA WARRUNG CULTURAL HERITAGE CO-OP ABN Number: 58 290 659 800 Contact Name: ANN HICKS Address: 76 LANG STREET Kurral Kurral 2327 Phone: 49 371094 Fax: 49 36449 Email: barkumane@hotmail.com

Please observe the following:

- If all information is not supplied then the proposal may not be accepted.
- Please attach additional information and details as required.
- Copies of all insurances, certificates, licences, etc will need to be provided and accepted by Donaldson Coal prior to participating in any site inspection.



AWABAKAL
LOCAL ABORIGINAL LAND COUNCIL
127 MAITLAND ROAD
ISLINGTON NSW 2296
ABN: 19 759 066 759

Date: 24.8.2011

To: Tony SUTHERLAND: ~~YESA~~ TECHNICAL SERVICES.

Organisation: DONALDSON COAL PTY LTD

Fax Number: 49342736

From: RICHARD MCGUINNESS

Number of Pages: (Including Cover) 9.

Message: TASMAN EXTENSION PROJECT. Registered
Aboriginal Party EOI.

RMG

AWABAKAL LOCAL ABORIGINAL LAND COUNCIL
Phone: 02 4965 4532 FAX: 02 4965 4531
PO Box 101 ISLINGTON NSW 2296
E-mail: awabaka@bigpond.net.au



**AWABAKAL
LOCAL ABORIGINAL LAND COUNCIL
127 MAITLAND ROAD
ISLINGTON NSW 2296
ABN: 19 759 066 759**

Tony Sutherland
Technical Services Manager – UG Operations
Donaldson Coal Pty Ltd
PO Box 2275
GREENHILLS NSW 2323

Dear Tony

TASMAN EXTENSION PROJECT – Aboriginal Cultural Heritage Assessment

I understand that Awabakal Local Aboriginal Land Council has been involved in earlier site survey work (Aboriginal Assessments) in different sections of the Tasman Extension Project.

The Awabakal LALC also supports the Keepa Keepa Elders Group in their current involvement and activities on Mt Sugarloaf.

Whilst Awabakal LALC have previous involvement, we maintain our key interest and wish to remain as a key party of interest in the consultation process for this project and all other events concerning Mt Sugarloaf.

Please do not hesitate to contact Julie Smith, Awabakal Environmental Management Services here at this office.

Regards

Margaret Harvey
A/G Chief Executive Officer
24th August 2011.

AWABAKAL LOCAL ABORIGINAL LAND COUNCIL
Phone: 02 4965 4532 FAX: 02 4965 4531
PO Box 101 ISLINGTON NSW 2296
E-mail: awabaka@bigpond.net.au

**Aboriginal Cultural Heritage Assessment of Tasman Extension Project:
Selection Criteria in Relation to Paid Participation of Registered Aboriginal Parties**

Separate to the Office of Environment and Heritage (OEH) policy entitled *Aboriginal Cultural Heritage Consultation Requirements for Proponents 2010*, Donaldson Coal will engage a suitable number of registered Aboriginal parties (based on the scale and nature of the project) to assist with any field investigation for this project. If you wish to be considered for participation in any field investigation, please address the following selection criteria, which will be used to assess proposals.

1. TRADITIONAL CULTURAL CONNECTION WITH INVESTIGATION AREA

eg: Are you a Registered Native Title Claimant or Traditional Owner of the locality of the investigation area? (provide sufficient supporting details).

AWARAKAL LAND COUNCIL IS ESTABLISHED
UNDER NSW ABORIGINAL LAND RIGHTS ACT,
• IS NOT A RNTC OR TO
• THE INVESTIGATION AREA FALLS INTO THE
BOUNDARY OF AWARAKAL LALC.

2. CULTURAL KNOWLEDGE OF INVESTIGATION AREA

eg: Do you have specific ties with or knowledge of the investigation area? (provide details).

Do you have cultural knowledge of any Aboriginal places or objects within the investigation area (provide details).

BOTH AWARAKAL LALC & KEEPA KEEPA
ELDERS HAVE SIGNIFICANT RELATIONSHIP OF
THE MT SUBARLOAF AREA. MT SUBARLOAF
IS AN ANCESTRAL MEETING PLACE FOR
NEIGHBOURING ABORIGINAL CLANS, AND
CONTINUES TO HOLD A NPNS ARRANGEMENT
WITH KEEPA KEEPA ELDERS.

3. REPRESENTATION OF OTHERS WITHIN THE ABORIGINAL COMMUNITY

eg: If you are registered as an organisation, who do you represent? (provide details, such as number of members and criteria for membership).

What procedures do you have in place to communicate with other members of your organisation about this heritage assessment? (provide details).

AWABAKAL LALC HAS A MEMBERSHIP OF NEAR 450
ABORIGINAL PEOPLE, COVERING THE ABORIGINAL
COMMUNITIES WITHIN NEWCASTLE, LAKE MACQUARIE,
PARTS OF LOWER HUNTER REGION. MEMBERSHIP
IS AS PER ABORIGINAL LAND RIGHTS ACT. MEMBERS
HAVE REGULAR BI-MONTHLY MEETINGS, INCLUDING
A NEWSLETTER, WHICH CAN RELAY THE INFORMATION
FOR THIS ASSESSMENT.

4. EXPERIENCE IN PROVIDING CULTURAL HERITAGE ADVICE – Nominate key individuals who may participate in any field investigation and their relevant experience.

Name	WILLIAM BAKER
Experience	EXTENSIVE EXPERIENCE IN AWABAKAL LALC SITES & AWABAKAL CULTURAL HISTORY. TRAINED BY NPWS.
Name	PETER TOWNSEND
Experience	(TRAINED BY NPWS) EXPERIENCE & KNOWLEDGE OF AWABAKAL LALC SITES & AWABAKAL CULTURAL HISTORY. TRAINED BY DARKINJUNG LALC WITH EXPERIENCE OF DARKINJUNG CULTURAL HISTORY.

Name	JULIE SMITH (SUPERVISOR)
Experience	REGISTERED SITES OFFICER (NPWS) EXPERIENCE WITH SIGNIFICANT CULTURAL SITES SURVEYS IN WESTERN NSW REGIONS.
5. PRICE (per person)	Full Day \$ 600.00 incl GST Hourly Rate \$ 85.00 incl GST Full Day incl GST Hourly Rate incl GST Disbursements (specify type, eg. vehicle/travel)..... incl GST incl GST
6. INSURANCE	Provide copies of current insurance policies (Public Liability and Worker Compensation).
7. CONTACT DETAILS	Organisation: AWABAKAL LOCAL ABORIGINAL LANDS ABN Number: 19 759 066 759 Contact Name: JULIE SMITH / 0423 453 459 Address: 127 MAITLAND RD, PO BOX 101, ISLINGTON NSW 2296 Phone: 49 65 453 2 / Fax: 49 65 4 53 1 Email: awabakal@bigpond.net.au.

Please observe the following:

- If all information is not supplied then the proposal may not be accepted.
- Please attach additional information and details as required.
- Copies of all insurances, certificates, licences, etc will need to be provided and accepted by Donaldson Coal prior to participating in any site inspection.

Certificate of Currency

PO BOX 101
 ISLINGTON NSW 2296

Dear Sir/Madam,

1. STATEMENT OF COVERAGE

The following policy of insurance covers the full amount of the employer's liability under the Workers Compensation Act 1987.

This Certificate is valid from 14/02/2011 to 28/01/2012

The information provided in this Certificate of Currency is correct at 07/03/2011

2. EMPLOYER'S INFORMATION

POLICY NUMBER WC50513547122
 LEGAL NAME AWABAKAL LOCAL ABORIGINAL LAND COUNCIL
 TRADING NAME
 ABN 19759066759
 ACN/ARBN

WorkCover Industry Classification number (WIC)	Industry	Numbers of Workers*	Wages*
811300	Local Government Administration	33	\$519,644.00
	12x Land Care Management	12	
	1x Cultural & Heritage Officer	1	

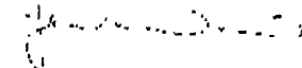
+ Number of workers includes contractors/deemed workers
 * Total wages estimated for the current period

3. IMPORTANT INFORMATION

Principals relying on this certificate should ensure it is accompanied by a statement under section 175B of the Workers Compensation Act 1987. Principals should also check and satisfy themselves that the information is correct and ensure that the proper workers compensation insurance is in place, i.e. compare the number of employees on site to the average number of employees estimated; ensure that the wages are reasonable to cover the labour component of the work being performed; and confirm that the description of the industry/industries noted is appropriate.

A Principal contractor may become liable for any outstanding premium of the sub-contractor if the principal has failed to obtain a statement or has accepted a statement where there was reason to believe it was false.

Yours faithfully,



Authorised Officer
 Agent Underwriting Department
 Phone: 1800 007 033 Fax: (02) 9464 7400

GB_WC_COC_F_01.pdf

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 nitroPDF professional
 NSW WorkCover
 download the free trial on www.nitropdf.com/professional

Garaty Murnane Insurance Brokers Pty Ltd

ABN 71 713 899 070

ACN 089 689 070

AFS Licence Number 227321

64 Brunkef Road
BROADMEADOW
NSW 2292

P O Box 218
Broadmeadow NSW 2292

Tel: 0249 698100
Fax: 0249 698118

Email: llz@garatymurnane.com.au

10 PL 20 101

CERTIFICATE OF CURRENCY

From: Rod Bendeich

We hereby confirm that we have arranged the Insurance cover mentioned below:

Awabakal Local Aboriginal Land Council
P O Box 101
ISLINGTON NSW 2296

Date: 30/09/2010
Our Reference: AWABA03

Page 1 of 2

Class of Policy: Business Insurance Insurer: CGU Insurance Ltd Cnr Scott & Watt Sts NEWCASTLE 2300 ABN: 27 004 478 371 The Insured: Awabakal Local Aboriginal Land Council	Policy No: 15T 9484668 15 Invoice No: 74429 Period of Cover: From: 30/09/2010 to: 26/08/2011 at 4:00 pm
---	--

Details:

See attached schedule for a description of the risk insured

IMPORTANT INFORMATION

The Proposal/Declaration:-

- is to be received and accepted by the insurer
 has been received and accepted by the insurer

The total premium as at the above date is:-

- to be paid by the insured
 part paid by the insured
 paid in full by the insured

Please note that the policy defined above is subject to the receipt of the Proposal Declaration and acceptance by the insurer (if not already completed and accepted) and subject to the full receipt and clearance of the total premium payable by the insured.

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Garaty Murnane Insurance Brokers Pty Ltd

ABN 70 088 889 070

ACN 088 889 070

AFS Licence Number 227321

64 Brunner Road
BROADMEADOW
NSW 2292

P O Box 218
Broadmeadow NSW 2292

Tel: 0249 698100
Fax: 0249 698118

Email: liz@garatymurnane.com.au

Attention: CHERYL

**CERTIFICATE OF
CURRENCY**

From: Rod Bendeich

We hereby confirm that we have arranged the insurance cover mentioned below:

Awabakal Local Aboriginal Land Council
P O Box 101
ISLINGTON NSW 2296

Date: 4/11/2010

Our Reference: AWABA03

Page 1 of 2

Class of Policy:	Business Insurance
Insurer:	CGU Insurance Ltd Cnr Scott & Watt Sts NEWCASTLE 2300 ABN: 27 004 478 371
The Insured:	Awabakal Local Aboriginal Land Council

Policy No:	15T 9484668 15
Invoice No:	74429
Period of Cover:	From 30/09/2010 to 26/08/2011 at 4:00 pm

Details:

See attached schedule for a description of the risk insured

IMPORTANT INFORMATION

The Proposal/Declaration:-

- is to be received and accepted by the insurer
- has been received and accepted by the insurer

The total premium as at the above date is:-

- to be paid by the Insured
- part paid by the Insured
- paid in full by the Insured

Please note that the policy defined above is subject to the receipt of the Proposal Declaration and acceptance by the Insurer (if not already completed and accepted) and subject to the full receipt and clearance of the total premium payable by the insured.

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Schedule of Insurance

Class of Policy: Business Insurance	Policy No: 15T 9484668 15
The Insured: Awabakal Local Aboriginal Land Council	Invoice No: 74429
	Our Ref: AWABA03

OFFICE INSURANCE SCHEDULE

Insured: AWABAKAL LOCAL ABORIGINAL LAND COUNCIL

Occupied As: OFFICE FOR LAND COUNCIL INCLUDING
MEETINGS AWAY FROM SITUATION
SITE SURVEYS LOOKING FOR ABORIGINAL RELICS

Situation 127 MAITLAND ROAD, ISLINGTON

LIABILITY SECTION

Public Liability\$20,000,000
Products Liability\$20,000,000

Excess \$500

**Aboriginal Cultural Heritage Assessment of Tasman Extension Project:
Selection Criteria in Relation to Paid Participation of Registered Aboriginal Parties**

Separate to the Office of Environment and Heritage (OEH) policy entitled *Aboriginal Cultural Heritage Consultation Requirements for Proponents 2010*, Donaldson Coal will engage a suitable number of registered Aboriginal parties (based on the scale and nature of the project) to assist with any field investigation for this project. If you wish to be considered for participation in any field investigation, please address the following selection criteria, which will be used to assess proposals.

<p>1. TRADITIONAL CULTURAL CONNECTION WITH INVESTIGATION AREA</p> <p>eg: Are you a Registered Native Title Claimant or Traditional Owner of the locality of the investigation area? (provide sufficient supporting details).</p> <p><i>We have been doing Aboriginal Cultural Heritage work for the last 20 years within this boundary and also if you need to see our genealogy we at Wannawarra cultural heritage would be happy to show you</i></p> <p>.....</p> <p>.....</p> <p>.....</p>
<p>2. CULTURAL KNOWLEDGE OF INVESTIGATION AREA</p> <p>eg: Do you have specific ties with or knowledge of the investigation area? (provide details).</p> <p>Do you have cultural knowledge of any Aboriginal places or objects within the investigation area (provide details).</p> <p><i>As you may be aware that all places within any area hold cultural knowledge to Aboriginal people as our people owned all the land</i></p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p>

3. REPRESENTATION OF OTHERS WITHIN THE ABORIGINAL COMMUNITY

eg: If you are registered as an organisation, who do you represent? (provide details, such as number of members and criteria for membership).

What procedures do you have in place to communicate with other members of your organisation about this heritage assessment? (provide details).

As you may be not aware that any Aboriginal organisations support and funds Aboriginal people within the community if you would like to discuss this im can always feel to talk to us on 0401028907

4. EXPERIENCE IN PROVIDING CULTURAL HERITAGE ADVICE – Nominate key individuals who may participate in any field investigation and their relevant experience.

Name	Shannon Lambetta
Experience XCOE MUMBA WANDOOCA COAL WANDOO COAL UMWET BICES HANA	Has been doing cultural work for a number of years within this area and can work with anyone. He is a quite young man who is able to work.
Name	
Experience	

Name	TONY GRIFFITH
Experience	Tony has been working in Aboriginal Culture Work for 20 years and has knowledge of culture work.
5. PRICE (per person)	Full Day... \$520incl GST Hourly Rate... 65incl GST Full Day... 9700incl GST Hourly Rateincl GST Disbursements (specify type, eg. vehicle/travel)..... \$50 per dayincl GSTincl GST
6. INSURANCE	Provide copies of current insurance policies (Public Liability and Worker Compensation).
7. CONTACT DETAILS	Organisation: WOMMANA CULTURE HERITAGE ABN Number: 50574123352 Contact Name: DONALD GRIFFITH Address: 19 O'DONNELL CRESCENT METFORD Phone: 0814 0401028807 Fax: 0249332067 Email:

Please observe the following:

- If all information is not supplied then the proposal may not be accepted.
- Please attach additional information and details as required.
- Copies of all insurances, certificates, licences, etc will need to be provided and accepted by Donaldson Coal prior to participating in any site inspection.



Xchanging is a trading name of Cambridge Integrated Services Australia Pty Ltd
 Agent for the NSW WorkCover Scheme
 PO Box Q1462 QVB Post Office NSW 1230
 Level 2, 201 Elizabeth Street
 Sydney NSW 2000
 ABN 83 564 379 108/008

Telephone: 1800 803 905
 Facsimile: 1300 723 420
 Email: info.nsw@au.xchanging.co
 Website: www.xchanging.com

CERTIFICATE OF CURRENCY

4 August 2011

SHANNON GEORGE GRIFFITHS
 19 O'DONNELL CRESCENT
 METFORD NSW 2323

Dear Sir/Madam,

1. STATEMENT OF COVERAGE

The following policy of insurance covers the full amount of the employer's liability under the *Workers Compensation Act 1987*.

This Certificate is valid from 25/01/2011 to 25/01/2012

The information provided in this Certificate of Currency is correct at: 04/08/2011

2. EMPLOYERS INFORMATION

Policy number 12123164
 Legal name SHANNON GEORGE GRIFFITHS
 Trading name WONNARUA CULTURE HERITAGE
 ABN 50574123352
 ACN/ARBN

WorkCover industry classification number (WIC)	Industry	Numbers of workers	Wages
782200	SURVEYING SERVICES	3	\$45,000.00

* Number of workers includes contractors/deemed workers
 † Total wages estimated for the current period

3. IMPORTANT INFORMATION

Principals relying on this certificate should:

- Ensure it is accompanied by a statement under section 175B of the Workers Compensation Act 1987
- Check and satisfy themselves that the information is correct and ensure that the proper workers compensation insurance is in place, i.e.
 - Compare the number of employees on site to the average number of employees estimated
 - Ensure that the wages are reasonable to cover the labour component of the work being performed
 - Confirm that the description of the industry/industries noted is appropriate

A principal contractor may become liable for any outstanding premium of the sub-contractor if the principal has failed to obtain a statement or has accepted a statement where there was reason to believe it was false

Yours Sincerely,



Xchanging - Agent for the NSW WorkCover Scheme

From: Scott Franks [mailto:yarrowalk@tpg.com.au]
Sent: Monday, 5 September 2011 9:42 AM
To: Tony Sutherland
Subject:

Tony Sutherland
Technical Services Manager – Underground Operations
Donaldson Coal Pty Ltd
PO Box 2275
Greenhills NSW 2323
Telephone: 02 4015 1105
Facsimile: 02 4015 1199
Email: Tony.Sutherland@gcl.com.au

Tony,

Thank for your email regarding the upcoming work. Please be advised that Yarrowalk a Division of Tocomwall will have available a field officer for your upcoming project and we are able to have a field officers on site for the 5 to 6 week project.

Regards,

Scott Franks
Director & Aboriginal Heritage Manager

YARRAWALK
A division of TOCOMWALL PTY LTD
Po Box 76
CARINGBAH NSW 1495
p: 0404 171544
e: yarrowalk@tpg.com.au

From: Shane Frost <awabakal_to@bigpond.com>
Sent: Monday, 5 September 2011 4:53 PM
To: Peter Kuskie
Subject: Fw: Participation Confirmation for Tasman Extension Project Survey
Importance: High



ALLA Peter,

The email below has been sent to Tony Sutherland and has also been sent to you FYI.

Looking forward to your reply.

NGI NOA
Shane Frost
Managing Director: Awabakal Descendants Traditional Owners Aboriginal Corporation
Email: awabakal_to@bigpond.com Phone: 49964362/49964362 Fax: 49964325 Mobile: 0428320671

This information is intended for the addressee only. The use, copying or distribution of this message or any information it contains is prohibited by the sender.

----- Original Message -----

From: Shane Frost
To: Tony.Sutherland@gcl.com.au
Sent: Monday, September 05, 2011 4:48 PM
Subject: Participation Confirmation for Tasman Extension Project Survey



ALLA Tony,

As requested in your recent correspondence regarding confirmation of participation for the Tasman Extension Project- Aboriginal Cultural Heritage Assessment, this email is to notify you that the Awabakal Descendants Traditional Owners Aboriginal Corporation have accepted your kind offer to participate in the assessment and will have a representative present for the duration of the assessment.

Looking forward to your reply Tony.

NGI NOA
Shane Frost
Managing Director: Awabakal Descendants Traditional Owners Aboriginal Corporation
Email: awabakal_to@bigpond.com Phone: 49964362/49964362 Fax: 49964325 Mobile: 0428320671

1

From: Kerrie Brauer [mailto:klbrauer@bigpond.com] **On Behalf Of** kerrie@awabakal.com.au
Sent: Monday, 5 September 2011 5:23 PM
To: Tony Sutherland
Subject: Re: Tasman Extension Project - Aboriginal Cultural Heritage Assessment

Hi Tony,

I have just received your letter today regarding the Tasman Extension Project - Aboriginal Cultural Heritage Assessment, and would like to express our appreciation for the invitation to participate.

I have also attached a copy of our current Terms of Engagement as I had indicated that they were under review and would be forwarded to you, and hope that you will take into consideration our daily rate and travelling expenses.

As this project will be covering a six week period, we would like to indicate that we may rotate our site officer representatives over the course of the field survey, these site officers' names being Jodie Walker and Kerrie Brauer.

If you require any further information please do not hesitate in contacting me 49588170 or 0412866357.

Kind regards,
Kerrie Brauer.

ATOAC

Kerrie Brauer | Director | Administration | Awabakal Traditional Owners Aboriginal Corporation
M: 04 12 86 63 57 | E: kerrie@awabakal.com.au | www.awabakal.com.au
PO Box 253 Jesmond NSW 2299 Australia

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Cacatua Culture Consultants

Fax

To: Tony Sutherland	From: Donna
Fax: 4015 1199	Page: This one
Ph: 4015 1105	Date: 05/09/2011
Re: Tasman Extension Project	Fax: 02 4028 6943

X For Review

• Tony,

Thank you for your letter dated 1st September 2011. Our representatives on site will be the manager George Sampson or our 2.I.C. Jason Brown, both have all the required PPE for the site.

It did not mention if you require my staff to undertake any induction before this date. Could you please let me know at your earliest convenience so that I can make arrangement for George and Jason to obtain there induction well before the work starts.

Thank you

Donna
Admin Dept.

PH: 02 4028 6942 FX: 02 4028 6943 Admin: 0403 765 019 Manager: 0434 877 019



Yinarr Cultural Services
Discover Preserve Protect

19th September 2011

Mr Tony Sutherland
Technical Services Manager – Underground Operations
Donaldson Coal Pty Ltd
PO Box 2275,
GREENHILLS, NSW 2323

Dear Tony,

**RE: TASMAN EXTENSION PROJECT – ABORIGINAL CULTURAL HERITAGE ASSESSMENT –
WORK ROSTER**

Yinarr Cultural Services is writing to you in regard to the work roster at Abel Mine.

Yinarr Cultural Services was asked to register their interest in the consultation process and to meet the criteria for the above project for an Aboriginal Cultural Heritage Assessment. Yinarr Cultural Services sent all the appropriate and relevant information and paperwork for this project we then received a letter with the determination of acceptance with our application which was approved with Donaldson Coal Pty Ltd and Abel Mine.

Yinarr Cultural Services was asked to send representatives to Abel Mine from Monday 12th September 2011 to Friday 16th September 2011. Yinarr Cultural Services had believed that everyone was on a rotational basis for the duration of the project. We then were informed that we have been placed on a rotational basis where another four stakeholder groups were not placed on this rotational roster and that they would be working the full five weeks at Abel Mine.

Yinarr Cultural Services finds this unacceptable and strongly suggests that we be placed on the roster for the full duration of this assessment with also the five weeks as the same as the other four stakeholder groups until this assessment has been completed.

Should you wish to discuss any of the above issues, please do not hesitate to contact me on 0265 476077 or 043 272 0623. I look forward in hearing from you.

Yours sincerely,

Kathleen Steward Kinchela
Stakeholder
Yinarr Cultural Services

Yinarr Cultural Services – ABN: 78 064 952 428 – BRN: BN98421338, 111 Westwood Road GUNGAL NSW 2333,
Phone: (02) 6547 6077, Fax: (02) 6547 6145, Mobile: 043 272 0623, Email: yinarrculturalservices@gmail.com



28 September 2011

Kathleen Steward Kinchela
Yinarr Cultural Services
111 Westwood Road
Gungahlin NSW 2333

Donaldson Coal Pty
Limited
ABN 87 073 088 945

Head Office
Level 7 167 Macquarie
Street
Sydney NSW 2000 Australia
Phone +61 2 9220 9900
Facsimile +61 2 9220 9999

Via email: yinarrculturalservices@gmail.com

Attention: Kathleen Steward Kinchela

Dear Kathy,

RE: TASMAN EXTENSION PROJECT – ABORIGINAL CULTURAL HERITAGE SURVEYS

In response to your letter dated 19 September 2011, please find below a description of the process undertaken to determine involvement in field assessment for the Aboriginal cultural heritage assessment for the Tasman Extension Project.

The Aboriginal cultural heritage assessment is being conducted in accordance with the Office of Environment and Heritage's (OEH's) *Aboriginal Cultural Heritage Consultation Requirements for Proponents 2010*, *Guidelines for Aboriginal Cultural Heritage Assessment and Community Consultation (2005)* and *Code of Practice for Archaeological Investigation of Aboriginal Objects in New South Wales (2010)*.

Due to logistical and occupational health and safety reasons, it is not practicable for Donaldson Coal to involve all Aboriginal stakeholders for the duration of the field survey. Aboriginal stakeholders were selected for paid involvement in the field survey following review of the application with respect to the selection criteria specified in the letter dated 25 July 2011. Based on review of the applications, Yinarr Cultural Services was selected for paid involvement in five days of the field survey.

Registered Aboriginal stakeholders who do not have the opportunity to participate on a paid basis in the field survey will be able to participate on a voluntary basis at the discretion of Donaldson Coal, subject to occupational health and safety requirements and operational requirements.

As described in the letter dated 25 July 2011, all registered Aboriginal parties will be invited to attend a single day tour of the site during which Yinarr Cultural Services can provide further details in relation to any submission that Yinarr Cultural Services has made as to the cultural significance of the site. If there are any particular areas or sites of interest that Yinarr Cultural Services would like to inspect as part of this tour, Donaldson Coal will endeavour to facilitate any such request.

In addition, Yinarr Cultural Services will continue to be consulted with in accordance with the above OEH guidelines for the remainder of the Aboriginal cultural heritage assessment process, which will include provision of a copy of the draft Aboriginal cultural heritage assessment report for Yinarr Cultural Services' review and comment.

Yours sincerely,

Donaldson Coal Pty Limited



Tony Sutherland

Technical Services Manager – Underground Operations

23 December 2011

Awabakal Descendants Traditional Owners Aboriginal Corporation
PO Box 86
CLARENCE TOWN NSW 2321

Attention: Shane Frost

Dear Shane,

RE: TASMAN EXTENSION PROJECT – ABORIGINAL CULTURAL HERITAGE ASSESSMENT

Donaldson Coal will be facilitating a single day site inspection of the Tasman Extension Project for registered Aboriginal parties. The site inspection will allow registered Aboriginal parties to inspect the study area and a sample of the sites identified during recent field surveys and to provide comments regarding the cultural significance.

The site inspection will be held on the 27 January 2012 and will commence at 8:00 am at the Abel Mine administration office (directions are attached to this letter). The day will begin with a presentation of the survey findings followed by an inspection (via bus) around the study area.


We understand from comments received during the surveys that the study area contains sites of gender specific cultural significance. The discussion to be held on the morning of the 27 January 2012 can be used to identify areas that should be avoided by the inspection party.

Due to limited seats on the bus, each of the registered Aboriginal parties are invited to send a maximum of two representatives to attend the site inspection.

To assist with planning and logistics could you please confirm your attendance for the site inspection by the 16 January 2012 via the contact details provided below.

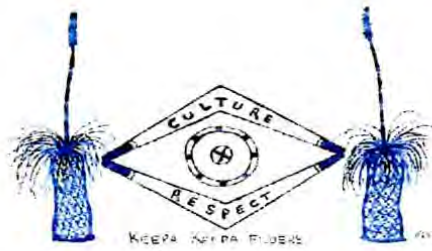
Tony Sutherland
Technical Services Manager – Underground Operations
Donaldson Coal Pty Ltd
PO Box 2275
Greenhills NSW 2323
Telephone: 02 4015 1105
Facsimile: 02 4015 1199
Email: Tony.Sutherland@gcl.com.au

Yours sincerely,
Donaldson Coal Pty Limited



Tony Sutherland
Technical Services Manager – Underground Operations

NB: same letter sent to all registered Aboriginal parties on same date.



Keepa Keepa Elders Incorporated
619 Main Road
GLENDALE NSW 2285

18 January 2012

Ms Kylie Seretis
Department of Planning
Specialist Advisor
Major Project Assessments
GPO Box 39
SYDNEY NSW 2001
Kylie.seretis@planning.nsw.gov.au

Dear Ms Seretis

RE: TASMAN MINE EXTENSION PROJECT – ABORIGINAL CULTURAL HERITAGE ASSESSMENT

It is proposed to extend underground mining west and north of the current Tasman Underground Mine to the west and north into Exploration Lease (L5337, EL5498 and EL5497. With regards to the above project, we wish to notify you of our concerns relating to the following matter.

Approximately eight years ago an agreement was reached with Forests NSW, Keepa Keepa Elders and other Aboriginal stakeholders, giving Keepa Keepa Elders custodianship of two areas. A map showing these two areas plotted over the proposed Tasman Extension area is also attached. The map showing the agreement area was also forwarded to this organisation with the project information package from Donaldson Coal and prepared by Peter Kuskie of South East Archaeology dated 25 July 2011.

The agreement was reached with Keepa Keepa Elders following the initial Aboriginal archaeological cultural heritage assessment of the Exploration Lease for the Tasman underground mine in 2002. As mentioned previously, this agreement was ratified in 2003 when Forests NSW handed custodianship of Heaton State Forest to the Keepa-Keepa Elders Incorporated (see attached – State Forest's feature: Place of many grass trees returned). The elders were proud that the government bestowed recognition of their cultural connection to

the land and now feel that this agreement has been shelved for the sack of other financial interests.

As shown in the State Forest's article, this area is highly significant to our people and contains spiritual and sacred sites (see list of OEH AHIMS recorded sites) which are of utmost importance to us, as elders for the present and future protection of known and unknown Aboriginal sites the Heaton State Forest, the relevant mining leases and the Mt Sugarloaf area generally.


In respect to recent cultural heritage investigations undertaken over a considerable period in 2010, the Keepa Keepa Elders group did not have the opportunity to participate in this fieldwork. We were left out of the on-the-ground assessment process with priority given to other groups. At a meeting held in November 2011, we requested an explanation. Further information and was requested by Phil Brown, Environment Manager of Gloucester Coal (Donaldson Mine) to provide a map of the areas of interest to the Keepa Keepa Elders which was provided. We were also told that they would 'forward the notes from our discussion in the next couple of days with a response'. Following a number of requests, this information has not been provided. This is just another example of total disrespect for our elders.

Preliminary exploratory activities by Tasman Mine have been undertaken within the Mt Sugarloaf area and our custodian lands without our consultation or participation. Damage has occurred to the environment without our prior knowledge, which we only became aware of when a media announcement of the breaches of care and lack of due diligence. Because of this, we feel that the custodian agreement has been disregarded and ignored by Donaldson Coal and the government agencies. We feel we have been pushed aside and totally disrespected in these proceedings.

It is imperative that the Keepa Keepa Elders group be provided priority consultation and assessment participation rights on all aspects of future environmental and cultural heritage activities and assessments within the current mining boundaries, the proposed mining lease extension area, Keepa Keepa custodian lands and the Mt Sugarloaf region.

We would appreciate your assistance in this matter and look forward to receiving your response in due course.

Yours sincerely

Allan Smith 
Chairperson
Keepa Keepa Elders Corporation

(Attached documents)

Copies to: Gloucester Coal: Phil.Brown@gcl.com.au
OEH Newcastle: diane.crosdale@environmnet.nsw.gov.au

Place of many grass trees returned

feature ■

"This gives me back my identity, and gives it back to my grandkids," Aboriginal elder 'Uncle' Ken McBride said as he gazed out over Heaton State Forest. "We will feel at home again."

I joined 'Uncle' Ken on a tour of an area of forest known as Keepa-Keepa in the local Awabakal language, meaning 'place of many grass trees'.

And grass trees there were. Plus plenty of other bush tucker – burrawangs, apple berries, vanilla lilies, native sarsaparilla, sweet wattle, bunya pines, geebung and of course the native wildlife that would have sustained the Awabakal people, estimated to have numbered around 400, before the arrival of 'white man' just over 200 years ago.

Ken and I were joined by State Forests Aboriginal cultural heritage officer, Kevin Duncan, and Aboriginal community liaison officer, Dawn Townsend, to see the Mount Sugarloaf area of Heaton State Forest. Directly west of Newcastle, the mountain offers magnificent views to the west taking in the Pokolbin Range, to the south taking in the adjoining Watagan Range and to the east, looking out across the lower Hunter to the Pacific Ocean.

"Ancient waterholes, grave sites, tool-making areas including grooves for spears and axes, stone arrangements and hunting tracks are all found here," Ken said.

Standing in the bush, Ken's connection with the land was almost palpable.

Recognising the significance of the site, State Forests Hunter Region and the Keepa-Keepa Elders Committee have recently entered into a co-management agreement. State Forests will remain the land manager, while the elders will decide what is constructed and which activities will be undertaken on the site.

According to Ken, it's hoped that a traditional encampment setting will be recreated, where Aboriginal people can gather and live as they would have in the old days.

"This will enable communities in our region to return to the culture of their forefathers and demonstrate their way of life for many thousands of years," Ken said.

Ken was raised in what he called a 'semi tribal' way. Living on the far north coast of NSW, he hunted and fished and ate bush tucker all of his life. Now he hopes to share these ways in the forest setting of Heaton State Forest.

The first step, said Ken, would be repairing roads and fences and installing basic facilities to enable elders to come to the site and develop their plans for the area. Ultimately, Ken hopes that three huts will be built where Aboriginal youths can stay with elders and become reconnected with their culture.

State Forests Aboriginal cultural heritage officer, Kevin Duncan, said that carbon dating of midden sites has shown the Awabakal peoples have lived in the region for at least 8,000 years.

"In the winter months, the tribe would have used the ridges for shelter and hunting, while in the summer months they would have travelled to Hexham Swamp and Lake Macquarie with its bountiful seafood and waterfowl," he said.

The Awabakal people used coal for fires and coal tar to water-proof their canoes and as an insect repellent. The women made fishing lines from possum fur and fishing hooks from shells.

"It's hoped these traditional ways will be demonstrated and that the Aboriginal Australian way of life will be shared," Kevin said.

"A new beginning for our culture is going to start here, the way it use to be," 'Uncle' Ken said, "We can get back to our past ... we can add the present, but not lose our culture and traditions."

"Entering into this co-management agreement, and in the future an Indigenous Land Use Agreement, is a big break through in the spirit of reconciliation."

— Leah Flint, Public Affairs, Sydney



Above: Just one of the scenic vistas to be had from the Keepa-Keepa site.

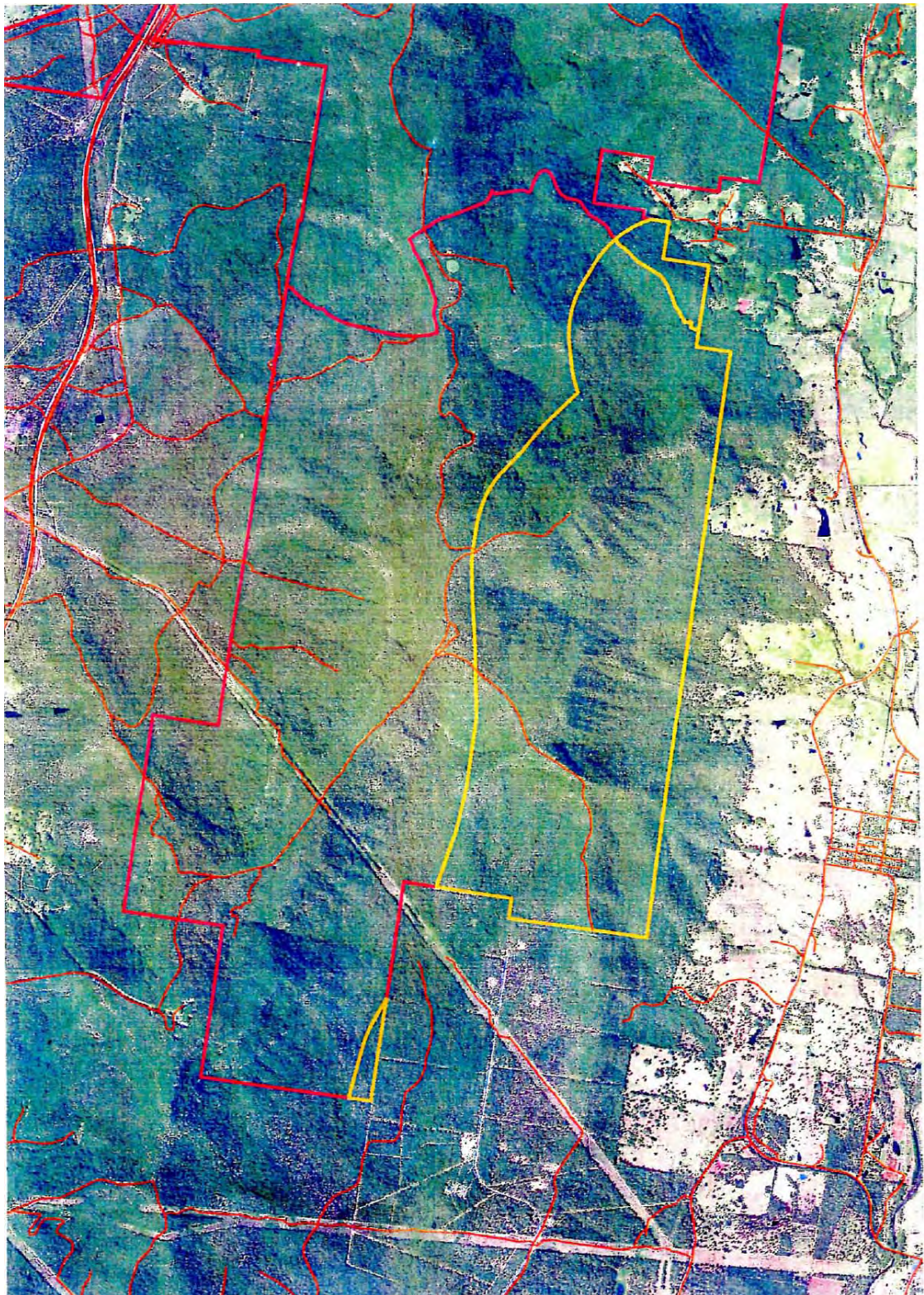
Below: Aboriginal elder, Ken McBride (left), and State Forests Aboriginal cultural heritage officer, Kevin Duncan, in front of one of the sites 'many grass trees', the literal meaning of the Keepa-Keepa area.

Bottom: Aboriginal community liaison officer, Dawn Townsend, with Kevin Duncan and Ken McBride taking in the view from Mount Sugarloaf.

Photos by Leah Flint



bush telegraph winter 2003 15





Project Objective:
To facilitate cultural heritage education as well as enhance respect for Aboriginal elders as knowledge holders within the community, and respect for traditional lands.

Project Strategies: Keepa Keepa Elders provide a place to enable Aboriginal people to reconnect with their land and traditional ways. Located in close proximity to the urban environment the land can be accessed by the local community. Programs and projects will be based on the site and aim to develop the facility and the skills of Aboriginal people.

Long term plans include the establishment of a teaching and learning centre with modern facilities, focusing on traditional Aboriginal lifestyles, utilising Aboriginal cultural heritage and a combination of natural and built environmental features.

Keepa Keepa will also be used for Education and Tourism opportunities which will facilitate community awareness of local Aboriginal heritage as well as create employment at the site.

The Elders have taken their rightful place as the decision makers and advisors for all future developments at the site, in turn creating respect for traditional tribal customs and a broader respect for their



Planned Programs: The Elders are developing programs based around the features of the site which will include:

- Aboriginal cultural heritage and awareness of the impacts of European invasion
- Tribal life including the manufacture of weapons and artifacts
- Aboriginal land use and affinity to the land
- Aboriginal respect for the land, Elders and self
- Experienced hands programs encouraging involvement by both young people and the elders
- Aboriginal dances and ceremonies

Significant Site

The area contains a large population of 'Blackboys' (*Xanthorrhoea australis*) and Keepa Keepa is the traditional Awabakal name for 'Place of many Blackboys' and so this name has been adopted by the elders for this cultural place, signifying the importance of the area to them.



The Partnership

While Forests NSW oversees the management of the forest area as a whole it is now recognised that the Aboriginal community is the custodian and keeper of the Aboriginal cultural values present at the site. This includes physical evidence of Aboriginal occupation; plants and animals which are known to have been used by Aboriginal people; and has a spiritual significance known by the Aboriginal elders.

For more information contact:
Keepa Keepa Elders Incorporated

Keepa Keepa Elders is comprised of Aboriginal Elders from around the Lower Hunter area who respect the land in which they live and have a desire to pass traditional skills and knowledge onto their community.

In 2003 the group initiated an important cultural project working in conjunction with Forests NSW and the Aboriginal community to establish *Keepa Keepa Indigenous Reserve* located in Heaton State Forest, west of Newcastle and close to the area known as Mount Sugarloaf.

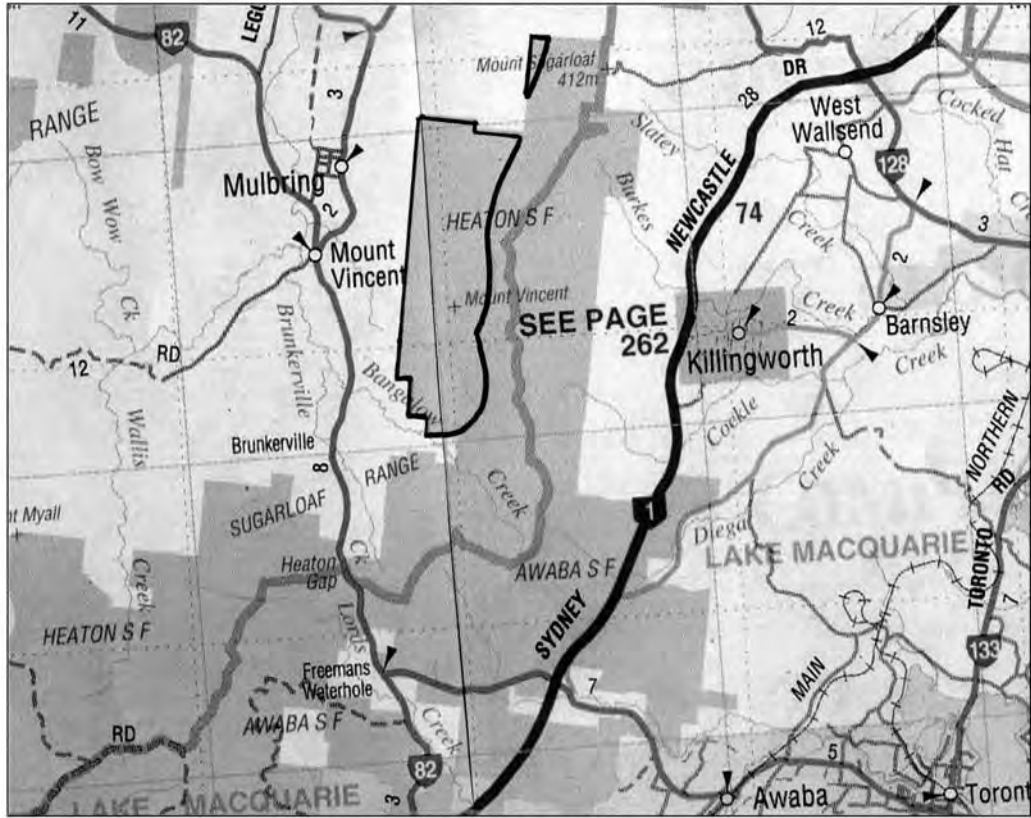


Partners to date include:

- Awabakal Local Aboriginal Land Council
- Murrumbidgee Local Aboriginal Land Council
- Koopang Local Aboriginal Land Council
- Batabah Local Aboriginal Land Council
- Karuah Local Aboriginal Land Council
- Department of Corrective Services
- NSW Premier's Department
- BJE Architects
- Forests NSW

View from Summit Point Lookout located on the site





Keapa Keapa Elders Incorporated custodianship areas plotted within Heaton State Forest

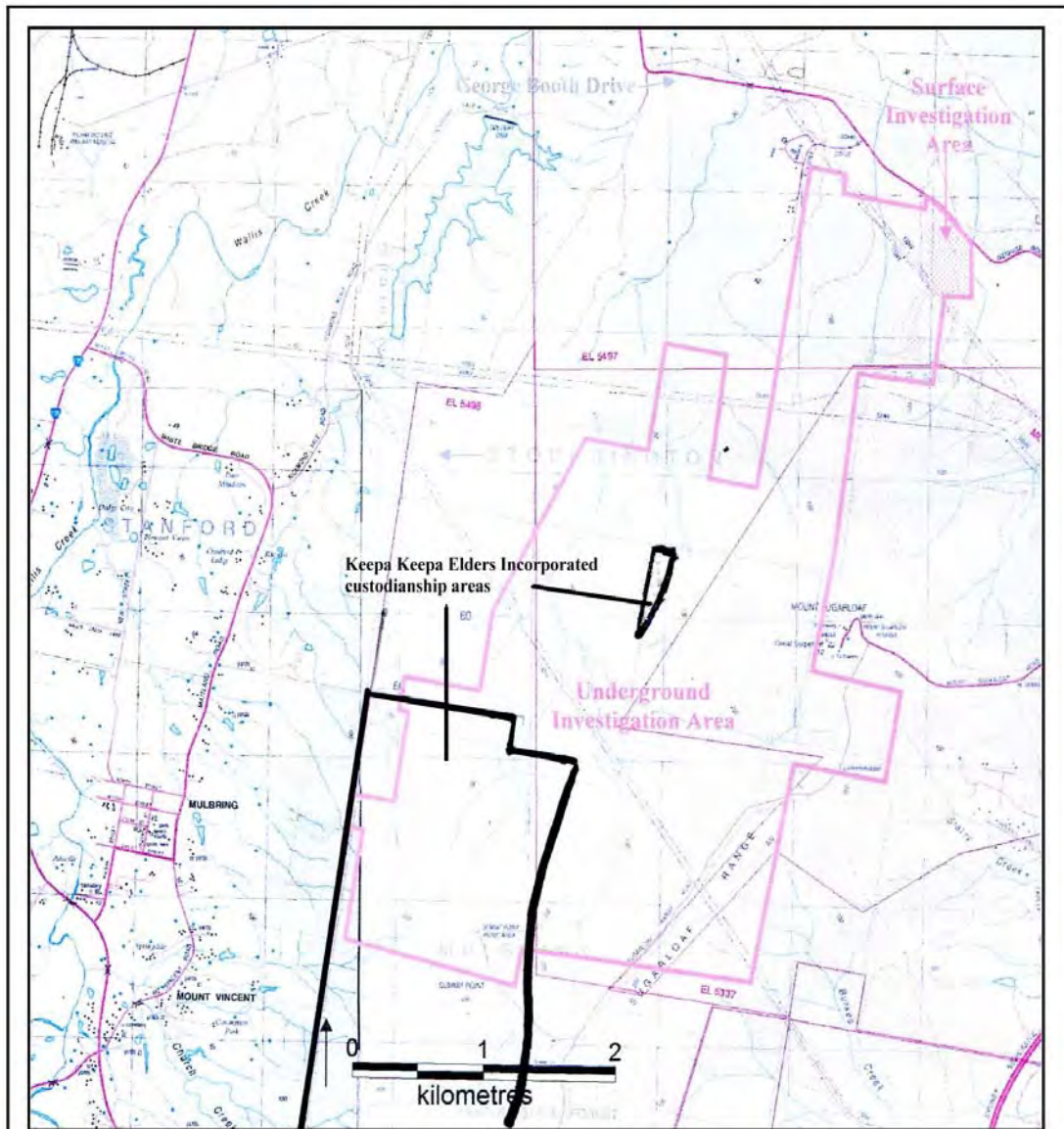


Figure 2: Investigation area (indicative only; Quorrobolong 9132-2S, Cessnock 9132-2N, Beresfield 9232-3N and Wallsend 9232-3S MGA 1:25,000 topographic maps).

Keapa Keapa Elders Incorporated custodianship areas plotted over the Tasman Mine boundary

From: Laurie Perry [<mailto:l.perry@optusnet.com.au>]
Sent: Tuesday, 24 January 2012 8:00 AM
To: Josh Peters
Subject: Re: Tasman Extension Project - Aboriginal Ste Inspection
Importance: High

Hi Josh

Due to the current circumstances with OEH registering 20 or 30 more Aboriginal groups who don't bring any Cultural Knowledge to the table and don't originally come from here and seeing that we have a Native Title agreement on behalf of the Wonnarua People with your company we would like to be consulted separately.

We are currently doing this consultation separately with Bulga Coal Xstrata with descendants of Sarah Madoo on behalf of the Wonnarua People who do culture and heritage work as we have refused to share our knowledge with other Aboriginal groups who don't come from the area, we are currently setting up our own Aboriginal Cultural Heritage Report System under the new guidelines with OEH with Bulga Coal Xstrata.

If you need to discuss this more please contact my mobile number.

Cheers
Laurie Perry
CEO
WNAC
0412 593 020
www.wonnarua.org.au

From: Josh Peters
Sent: Monday, January 23, 2012 7:29 PM
Subject: Tasman Extension Project - Aboriginal Ste Inspection

Dear all,

As you would be aware we are holding the Tasman site inspection this Friday 27 January, commencing at 8:00 am at the Abel Mine administration office (refer to the letter posted to you in late December 2011).

For your information, please note that due to the number of groups involved and items/areas to be discussed there is some chance the meeting will not be completed on Friday. If this occurs we will continue the meeting on Saturday 28 January for those who are interested.

We can discuss the specifics of this eventuality (if required) on Friday during the inspections with Peter Kuskie (South East Archaeology).

In addition, there will be other opportunities to discuss the survey, its findings and cultural significance.

Regards,

Josh Peters

Resource Strategies Pty Ltd
Suite 2, Level 3, 24 McDougall Street, MILTON QLD 4064
PO Box 1942, Milton Qld 4064
Phone: (07) 3367 0055, Fax: (07) 3367 0053, Mob: 0402 339 451

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From: Tony Sutherland [<mailto:Tony.Sutherland@gcl.com.au>]
Sent: Wednesday, 25 January 2012 10:34 AM
To: l.perry@optusnet.com.au
Cc: Josh Peters
Subject: Tasman Extension Project - Aboriginal Ste Inspection

Hi Laurie,

Thank you for your email which Josh Peters has passed onto me. Yes we would be more than happy to arrange a separate meeting with the Wonnarua Nation Aboriginal Corporation to hear your comments regarding Cultural Knowledge/Significance in a more discrete forum. We understand that there are many cultural stories relating to this area and we would appreciate you sharing them with us to enable the assessment report to be as comprehensive as possible.

We ask that Peter Kuskie (South East Archaeology) be present at the meeting as he is undertaking the Aboriginal Cultural Heritage Assessment for this Project. Other than late this week, I understand that Peter Kuskie is committed on other projects for much of February. However we should aim to meet as soon as all parties are available, to ensure inclusion of this information in the report (as appropriate).

As previously indicated, please note that we can develop a sensitive information protocol with you for the management of any information you provide that you do not want made public.

Of course you are more than welcome to also attend the meeting/inspection scheduled for this Friday (27 January) and we hope that you can attend and contribute as far as you are comfortable.

Please also note that comments regarding cultural significance are welcome at any time during the assessment process either verbally or in writing and that any information provided outside of a meeting can also be managed in accordance with a sensitive information protocol, as you consider appropriate.

Regards

Tony

Tony Sutherland
Technical Services Manager- Underground Operations:



Abel Mine, 1132 John Renshaw Drive, Black Hill NSW
PO Box 2275, Greenhills NSW 2323 Australia
p: +61 (2) 4015 1105 | **m:** 0407 239 820 | **f:** +61 (2) 4015 1199
e: Tony.Sutherland@gcl.com.au

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From: Josh Peters
Sent: Tuesday, 24 January 2012 9:23 AM
To: 'Jaye Quinlan'
Subject: RE: Tasman Extension Project - Aboriginal Ste Inspection

Dear Jaye,

I am very sorry to hear about your loss. Thank you for the reply and yes there will be other opportunities to talk and/or comment about cultural significance.

All the best,

Josh

From: Jaye Quinlan [<mailto:jaye-macq@live.com.au>]
Sent: Monday, 23 January 2012 10:31 PM
To: Josh Peters
Subject: RE: Tasman Extension Project - Aboriginal Ste Inspection

Dear Josh, I am sorry we cannot attend this survey as we have a death in the family and will be travelling to Kempsey on Friday. We are still interested in any other opportunity to talk about our cultural significance to the land. Thank you, Jaye

Subject: Tasman Extension Project - Aboriginal Ste Inspection
Date: Mon, 23 Jan 2012 18:29:07 +1000
From: jpeters@ResourceStrategies.com.au

Dear all,

As you would be aware we are holding the Tasman site inspection this Friday 27 January, commencing at 8:00 am at the Abel Mine administration office (refer to the letter posted to you in late December 2011).

For your information, please note that due to the number of groups involved and items/areas to be discussed there is some chance the meeting will not be completed on Friday. If this occurs we will continue the meeting on Saturday 28 January for those who are interested.

We can discuss the specifics of this eventuality (if required) on Friday during the inspections with Peter Kuskie (South East Archaeology).

In addition, there will be other opportunities to discuss the survey, its findings and cultural significance.

Regards,

Josh Peters

Resource Strategies Pty Ltd
Suite 2, Level 3, 24 McDougall Street, MILTON QLD 4064
PO Box 1842, Milton Qld 4064
Phone: (07) 3367 0055, Fax: (07) 3367 0053, Mob: 0402 339 451

From: Shane Frost <shanefrost@bigpond.com>
Sent: Wednesday, 25 January 2012 5:01 PM
To: Peter Kuskie
Subject: Fw: Tasman Extension Project - Aboriginal Ste Inspection

Importance: High

ALLA Peter,

Here is the email I sent to Josh today regarding the timeframe for consultation and Friday 27th etc!!

Looking forward to your reply

NGI NOA Shane.

----- Original Message -----

From: [Shane Frost](#)
To: [Josh Peters](#)
Cc: kerrie@awabakal.com.au
Sent: Wednesday, January 25, 2012 4:55 PM
Subject: Re: Tasman Extension Project - Aboriginal Ste Inspection



ALLA (Hello in Awabakal) Josh,

This email is to notify you that due to personal commitments and the timeframe offered we will not be available to attend the field/site inspection day set down for Friday 27th January.

Reading your email, it has occurred to us that you are also expecting to discuss certain aspects of the area and how they are to be dealt with in relation to incorporation within the draft report. We must stress that this area known now as Mt Sugarloaf is of exceedingly high significance and importance to Awabakal People and deserves the utmost respect afforded it. We certainly hope that you are not expecting to conclude the consultation process from just this one day (or two) of consultation as your email reads *'there is some chance the meeting will not be completed on Friday. If this occurs we will continue the meeting on Saturday 28 January for those who are interested.'* It would be a negligible act as far as we are concerned to allocate such a small amount of time to such an important issue as this and expecting that in just one day or even with the Saturday that this to be anywhere near enough time to dedicate to seeing an outcome that is to be considered acceptable in managing and minimising the effect that undermining may have on the Cultural Heritage of our People both now and in the future. By doing so it would be putting on us an unrealistic timeframe to make decisions that will affect in one way or another the sites that physically connect us to our Ancestors and expect us as those who have been left a legacy by our Ancestors to oversee the protection of such an important place to just flippantly be coerced into a timeframe that is downright ludicrous. If this is the intention to only allocate this one and possibly two days to this process, then we find this offensive and unacceptable.

We have been involved for a number of years now with another similar mining project which incorporates the southern portion of the Sugarloaf Range and we were afforded ample time (nearly 2 weeks) to sit down with the archaeological consultants to discuss and add our point of view from a Cultural perspective to the draft report before it being submitted to the DoP (this is not counting the time taken to contribute to a draft Cultural Heritage Management Plan).

We as Traditional Owners of the area and being connected to this significant place through our birthright, reserve the right to be appropriately consulted and afforded the time to do this in such a manner that will see the best outcome for

the protection and preservation of our Cultural Heritage that can be expected through a satisfactory mitigation/management strategy that has been put in place not just as a token gesture or because it is something that the legislation demands but as an example of the true meaning of intergenerational equity.

We are not here to try and stop or hold up projects from going ahead, because we like everyone else all live in the 21st century and rely on these resources, but unfortunately, when our People see 'progress' it usually means the loss of more of our Cultural Heritage and as much as it hurts us, we have to be part of this process.

Obviously, you will have worked out by now Josh reading this email that we want the opportunity to contribute to the process and to add our perspective as Traditional Owners of this area to the draft report. We will not be available now to meet to discuss further or add our content with the archaeological consultant or yourselves until mid March (about the 14th onwards) due to previously arranged engagements that we have committed to.

We thank you for your understanding in this matter and would very much appreciate you discussing this issue with the proponent so as to work out an appropriate outcome and timeframe for us to meet with the archaeological consultant so as to contribute our Cultural Knowledge and perspective to the draft report at a more appropriate time and in a manner that will not disadvantage the integrity of our Cultural Heritage.

Looking forward to your reply Josh.

Cultural Heritage Sites - Physical reminders of our Ancestors; once they are gone, they are gone forever and impossible to bring back!! THINK first and make WISE decisions last!!

NGI NOA (Farewell in Awabakal)
Shane Frost
Managing Director: Awabakal Descendants Traditional Owners Aboriginal Corporation
Email: awabakal_to@bigpond.com Phone: 49964362/49964362 Fax: 49964325 Mobile: 0428320671

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----- Original Message -----

From: [Josh Peters](#)
Sent: Monday, January 23, 2012 7:29 PM
Subject: Tasman Extension Project - Aboriginal Ste Inspection

Dear all,

As you would be aware we are holding the Tasman site inspection this Friday 27 January, commencing at 8:00 am at the Abel Mine administration office (refer to the letter posted to you in late December 2011).

For your information, please note that due to the number of groups involved and items/areas to be discussed there is some chance the meeting will not be completed on Friday. If this occurs we will continue the meeting on Saturday 28 January for those who are interested.

We can discuss the specifics of this eventuality (if required) on Friday during the inspections with Peter Kuskie (South East Archaeology).

In addition, there will be other opportunities to discuss the survey, its findings and cultural significance.

Regards,

Josh Peters

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Suite 2, Level 3, 24 McDougall Street, MILTON QLD 4064
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DONALDSON COAL TASMAN MINE EXTENSION
MEETING AND SITE INSPECTION WITH REGISTERED ABORIGINAL PARTIES

27 JANUARY 2012

MEETING NOTES

Attendees: Registered Aboriginal parties - refer to attendance list.

Donaldson Coal (DC): Tony Sutherland (TS), Phil Brown (PB), Adam Heeney (AH)

South East Archaeology (SEA): Peter Kuskie (PK) and Stephen Free (SF)

Resource Strategies (RS): Josh Peters, Jo Webster and Meghan Farr

Apologies: Adam Clarke, Shane Frost, Danny Franks.

Meeting

Meeting commenced 8am at Abel Mine office.

TS commenced with housekeeping, the meeting agenda and then presented a powerpoint overview of the project.

Dean Miller (DM) (UHW) asked for an update on the survey pegs/paint markers located on the top of the escarpment during survey week one – who, why and when? TS took as a Question on Notice (QoN).

Scott Franks (SFK) (Yarrowalk) requested access to a copy of the proposed mine operations plan and LIDAR data. TS advised that he would provide a copy. Short discussion and explanation of the proposed operations, methodology and range of impacts.

DM (UHW) advised that DC staff had stated in initial discussions that mining would not occur under Mt Sugarloaf and expressed concern that the 'goal posts' had now moved to include the entire area. Issue discussed, AH disagreed that this was the case and that the areas under the peak of Mt Sugarloaf and existing towers, along with categorised cliff lines and other areas would not be mined.

DM concerned that all approvals had not been obtained. TS advised that approvals and development consent for the original mine was in 2004 which allows mining in the planned area. PK pointed out the planned mining areas and nil extraction areas on the map. Arthur Fletcher (AF) and Norm Archibald (NA) supported Dean's concerns.

SFK and AF had a discussion on the issue of who are the traditional owners of the study area and a perceived conflict of interest with AF being paid as a native title claimant. SFK expressed concern about the proposed merger of Gloucester Coal and Yancoal, and dissatisfaction with Yancoal's approach to cultural heritage.

DM and SFK historical discussion on the impacts on Aboriginal sites at other mines in the Hunter Valley caused by the bord and pillar technique proposed for this mine. TS responded that the mines mentioned were longwall and thus discussion not applicable to this mine.

Kerrie Brauer (KB) requested a copy of TS's power point presentation for all stakeholders. TS advised that he would do so.

DM expressed concern with the issue of requested separate meetings by Aboriginal individuals and organisations (such as the Wonnarua Nation) and requested that all future project meetings involve all registered Aboriginal stakeholders as per the project methodology. DM provided example of concern that Wonnarua Nation had requested a separate meeting.

DM expressed concern of natural gas omissions during mine extraction activities. TS responded that extraction assessments indicated that gas omissions would be minimal, it is not expected to be a gassy mine.

Kathy Steward-Kinchella (KSK) questioned the Aboriginal stakeholder selection process/criteria for fieldwork involvement in the project, particularly as some groups were selected for the entire five week survey and others for one week only. PK explained the selection process and criteria that Donaldson went through and that all groups that responded were involved in the field survey to some extent, and that opportunities such as today's field inspection were also presented.

SFK advised that given the high significance of the project area, he would only be happy if no subsidence impacts occurred. Brief discussion occurred with PK advising that the issue would be discussed during the draft report presentation provide by him later in the meeting.

PK commenced draft report overview - explained nature of investigation, methodology, survey coverage, sites and cultural values identified, and forward process of impact assessment and further consultation over cultural significance and management strategies.

DM requested a workshop of 1-2 days to allow the Aboriginal stakeholders to discuss the final draft report upon completion and 1 day site inspection. Noted in the minutes for confirmation upon draft report completion and initial Aboriginal stakeholder comments.

SFK, DM and others stated that it was important to treat the ACH assessment and associated issues seriously, citing that for a five week survey, only one day of discussion on the draft report and site inspections was inadequate. SFK stated particular concern that traditional protocols need to be adequately managed citing the issue of regional cultural significance/relationships of men's and women's sites within and outside the study area, including the pathways and songlines.

DM expressed concern with impacts/subsidence to Aboriginal sites not yet being definitively determined at this point in time. Steve Ditton (SD) advised that he was still completing the assessment and that his attendance at the meeting and site inspections was part of the work still in progress on this issue. Norm Archibald (NA) expressed concern with any impacts on 'our Dreaming'. SD responded that the assessment aim was to achieve minimal impacts. PK advised that the overall Aboriginal cultural heritage assessment aim was to continue working together to obtain the right answers and appropriate management strategies, as had occurred up to this stage of the project.

DM again expressed concern with one day draft report discussion and site inspections. PK advised that there would be further Aboriginal stakeholder consultation to follow to allow for more input on Aboriginal cultural values and discussion on the draft report. DM stated that he would like any further discussions/input to only occur after the final completion of the draft report.

PK provided detail of the site inspection agenda – nil concerns apart from DM desire to commence/concentrate on the men’s cultural area (continual verbal discussion outside the meeting forum).

PK thanked all for participation. DM queried TS regarding issue of voluntary attendance for the meeting and site inspections. TS advised that the meeting and site inspections were not voluntary and would be on a paid basis as per the field work component.

DM again raised concern with survey pegs/markers (agreed to relocate and photograph). DM also concerned with access to Aboriginal springs on the slopes (not discussed with Aboriginal stakeholders as only one natural spring located with a rock/earth wall, numerous other natural ones seen during the survey, ‘walled natural spring’ was constructed by NSW State Forests for fire fighting activities and are not of Aboriginal origin).

Meeting closed 10.30am. All participants travelled to the Mt Sugarloaf Conservation Area summit car park, the starting point for the site inspections.

Site Inspection

Commenced site inspections approximately 11am at the Mt Sugarloaf Conservation Area summit car park. Donaldson provided two large 4wd buses to transport personnel.

PK and SF provided toolbox talk/OH&S and reiterated notification that no women were to be involved in the men’s cultural area inspection – nil concerns expressed. All notified of access difficulties to some sites due to rugged nature of the terrain.

1. Mine Surface Operation Area (Orica owned northern component of project area)

First stop was of George Booth Drive, in the proposed area of new surface facilities.

TS provided details of proposed infrastructure works. PB pointed out a habitat tree for the yellow tailed sugar glider, which will be protected. PK and SF provided an overview of the survey of the area (no sites recorded) and nature of evidence in the surrounding area.

DM requested access to all site project plans and reports.

Kerrie Brauer asked if there would be Aboriginal monitoring during the construction activities at the site. PB responded that monitoring would occur as per the existing DC protocols. Kerrie and others expressed concern with the existing protocols due to perceived inadequacies with the Awabakal LALC assessments. Kerrie advised that ALALC currently has no Aboriginal site officers employed. PB and TS advised that they are willing to take advice on this issue as we move forward. PK advised that this management strategy would be reassessed as part of the project application.

TS advised that the approvals for the site works were expected in 12 months time at the earliest.

2. Keepa Keepa Area - Summit Point

Travelled to south-western portion of investigation area along Sugarloaf Range Road and Summit Point Road. PK provided an overview of the heritage assessment and cultural values, including pathways and Keepa Keepa area.

AF provided summary of Keepa Keepa organisations role and use of the area for Aboriginal community education and well-being purposes, some historical information on the memorial dedicated to the slain NSW Police Officer, the death of a hang glider at the lookout, rock carvings at two locations created seven years ago and the overall significance of the area. AF advised that Keepa Keepa meant 'Place of many Grass Trees'.

AF expressed concern with the cutting down of some trees at the lookout (by persons unknown, but not project related). SF took photographs for the record.

DM and others expressed a concern with Lucas Drilling activities noticed on the eastern side of the Sugarloaf Range Road.

Some informal discussion by several participants of an Aboriginal women's area/site located in the general area and Aboriginal burials (no location details provided to SEA during the survey or site inspection).

Kerrie Brauer requested copy of historical heritage report once complete.

AF conducted a 'pay respect' speech upon departure from the area.

3. Grinding Groove Complex

Travelled back along Summit Point and Sugarloaf Range Roads to starting point for lunch, provided by Donaldson Coal. After lunch, returned to Sugarloaf Range Road near second smaller telecommunications tower.

SF again reiterated difficulties of access to and from site complex. All participants appeared very interested in inspecting and nil issues/concerns raised.

Inspected main cluster of grinding grooves, particularly the largest site (#38-4-440), along with #38-4-448 on the way out.

4. Aboriginal Men's Area

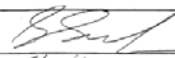







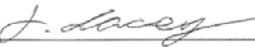
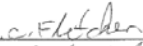
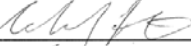


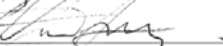
Left buses at the Mt Sugarloaf Conservation Area summit car park. Female participants remained with the buses and PK provided them with a copy of the preliminary draft report for their perusal.

TS and PB had to return to DC hence did not participate in the inspection, and several other stakeholders elected not to participate due to the rugged nature of the terrain.

Accessed the men's area via the rockshelters TE46/A - D. Continued south along major rock formations into the project area and shelters TE64/C and 64/D. Relocated both Warrior Rocks. Rugged terrain, exit not made till after 5pm. All participants exited safely, albeit exhausted.

Following the inspection, discussion was held with stakeholders and it was informally agreed that the best way forward was for SD to complete the subsidence assessment, PK to complete the draft heritage assessment report (noting some incomplete sections on cultural values), the draft to be provided to stakeholders and further meetings to be held in March to work through the draft report.

Tasman Extension Project
Aboriginal Cultural Heritage Site Inspection
Friday 27 January 2012

Name	Registered Group	Signature
GEORGE SAUMPTON	CACATUA CULTURE CONSULTANTS	
TOM MILLER	LHWC inc	
David Scott	LHWC inc	
JASON BROWN	CCC	
SUZIE WORTH	Keepa Keepa Elders	
Scott Rankin	Yarramalk native title client	
Norm Miller	LHWC INC	
Allan Smith	KEEPA-KEEP.A	
Jake Dacey	Gidawa	
Arthur C. Fletcher	KAWWUK-TA-WOONJ	
London Collette	WCH	
KARLIE KINCHELA	GINDARR CULTURAL SERVICES	
Karlaie Brauer	ATOAC	
Stephen Free	South East Archaeology	

Norm Archbold also in attendance - did not sign sheet

From: Tony Sutherland <Tony.Sutherland@gcl.com.au>
Sent: Friday, 3 February 2012 3:17 PM
Subject: Tasman Extension Project - Aboriginal Cultural Heritage - Further Consultation
Attachments: Figure for Consultation Jan2012.pdf

Dear all,

For those who were able to attend the inspection and information day last Friday, thank you very much for your time. For those who were unable to attend, thank you for the apologies and we look forward to meeting with you on another occasion. For those who were unable to attend, please find attached a copy of the figure that was handed out at the meeting. The attached figure shows:

- The proposed pit top location (surface facilities area). White outline in the north east portion of the figure.
- The extent of proposed workings in the West Borehole Seam (underground mining area). Yellow outline.
- The Subsidence Control Zones. Extraction in these areas is reduced to minimise or avoid impact to various surface features. Gold shaded area.
- Location of Aboriginal sites recorded during the surveys.

Based on the outcomes of Friday, Peter Kuskie will update the draft report and provide it to you as a draft in mid to late February 2012. As discussed on Friday, the draft report will be minus some yet to be added cultural values information that we would like to obtain from you through further consultation.

We would like to use the draft report as a basis for further consultation, following which the report will be updated. To discuss the report we would like to meet for at least one full day in the period 21 to 23 March 2012. As requested by attending groups on Friday, we intend for this meeting to be held in a group forum. We however understand that some of you have information that you may not want to be disclosed in a group forum. In this circumstance we will arrange for a separate time/day during the period 21-23 March to discuss those particular aspects.

Thank you again and could you please let me know your availability for the period 21 to 23 March 2012.

Regards,

Tony

Tony Sutherland
Technical Services Manager- Underground Operations



Abel Mine, 1132 John Renshaw Drive, Black Hill NSW
PO Box 2275, Greenhills NSW 2323 Australia
p: +61 (2) 4015 1105 | **m:** 0407 239 820 | **f:** +61 (2) 4015 1199
e: Tony.Sutherland@gcl.com.au

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From: Tony Sutherland <Tony.Sutherland@gcl.com.au>
Sent: Thursday, 9 February 2012 2:23 PM
Subject: Tasman Extension Project - Aboriginal Cultural Heritage - Further Consultation
Attachments: Tasman Extension Project - Presentation (27 January 2012).pdf

Dear all,

Please find attached a copy of the presentation that was presented at the inspection and information day on Friday 27 January 2012. The presentation provides a brief overview of the Tasman Extension Project and the subsidence control measures that will be implemented for the Project.

Regards,

Tony

Tony Sutherland
Technical Services Manager- Underground Operations



Abel Mine, 1132 John Renshaw Drive, Black Hill NSW
PO Box 2275, Greenhills NSW 2323 Australia
p: +61 (2) 4015 1105 | **m:** 0407 239 820 | **f:** +61 (2) 4015 1199
e: Tony.Sutherland@gcl.com.au

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Example of letter sent to all registered parties with draft report:



23 February 2012

Lower Hunter Wonnarua Council
51 Bowden Street
HEDDON GRETA NSW 2321

Attention: Thomas and Dean Miller

Dear Thomas and Dean,

RE: TASMAN EXTENSION PROJECT – ABORIGINAL CULTURAL HERITAGE ASSESSMENT

In accordance with the Aboriginal Cultural Heritage Consultation Requirements for Proponents 2010 (DECCW, 2010) issued by the Office of Environment and Heritage (OEH), please find enclosed for your review and comment, a copy of the draft Aboriginal Cultural Heritage Assessment (ACHA) for the Tasman Extension Project.

A meeting for all registered Aboriginal parties will be held on the 22 March 2012 commencing at 8:00 am at the Abel Mine administration office to discuss the draft ACHA. Should it be required, an additional day is available on the 23 March 2012 to continue these discussions. Should you have information that you do not wish to disclose in a group forum, individual meetings can also be organised during this period. Please let us know if this is required so that we can schedule those meetings.

All comments on the draft ACHA (either in writing or verbally) are to be provided by 30 March 2012 (inclusive) (i.e. following the 22–23 March meetings). All comments received by this date will be taken into consideration as the ACHA is finalised. The final ACHA will be made available to you after completion.

Could you please direct all correspondence regarding the draft ACHA and to confirm your attendance for the meeting to:

Tony Sutherland
Technical Services Manager – Underground Operations
Donaldson Coal Pty Ltd
PO Box 2275
Greenhills NSW 2323
Telephone: 02 4015 1105
Facsimile: 02 4015 1199
Email: Tony.Sutherland@gcl.com.au

Yours sincerely,

Donaldson Coal Pty Limited

A handwritten signature in blue ink, appearing to read 'T. Sutherland', written over a light blue horizontal line.

Tony Sutherland
Technical Services Manager – Underground Operations

Gloucester Coal Ltd ABN 66 008 881 712
PO Box 2275, Greenhills NSW 2323 Australia
Phone +61 2 4931 0553 Fax +61 2 4934 2736 www.gloucestercoal.com.au

TASMAN EXTENSION PROJECT ABORIGINAL STAKEHOLDER MEETING –

Laurie Perry (Wonnarua Nation)

SEA MEETING NOTES

Wednesday 21 March 2012 Abel Tasman Offices 1.20 - 2.20pm

Attendees

Laurie Perry (LP) Wonnarua Nation
Josh Peters (JP) Resource Strategies
Meg Farr (MF) Resource Strategies
Phil Brown (PB) Environment Manager Donaldson Coal (DC)
Adam Heeney (AH) Donaldson Coal
Peter Kuskie (PK) South East Archaeology
Stephen Free (SF) South East Archaeology

Apologies & Non-Attendance

Tony Sutherland Donaldson Coal

MINUTES

JP opened the meeting, briefed all on agenda items and thanked all for attendance.

LP advised of the current agreement between WN and DC.

LP advised on agreements with other mines in the Hunter Valley such as the Centennial Mine and Coal and Allied mines. LP advised that these mines and the current DC project had never received an Aboriginal cultural assessment from his organisation.

LP advised that the ACH reports he would be producing for the other mines would be able to be incorporated into the archaeological assessment reports including important issues such as cultural significance, access restrictions to material, with the desired result being all of the Hunter Valley ACH being appropriately assessed and managed. LP stated that he was offering DC the same ACH assessment proposal.

JP briefed LP on the Tasman assessment process and draft report.

LP questioned the life of the mine. AH stated 21 years.

LP advised that he is aware of 60+ Aboriginal stakeholders that should be consulted about the DC project and that it was not acceptable just to consult Aboriginal people from other areas who have no/little knowledge of ACH, no cultural values or significance knowledge and are not the traditional owners.

JP advised that the draft report incorporates both regional and local significance. LP questioned the knowledge provided. PK explained process.

LP requested the purpose of the Tasman AFG meeting planned for Thursday 22 March 2012. PK advised on the meeting purpose, agenda, ACH input, recommendations and request for cultural significance/values input.

LP requested as to whom are the knowledge holders mentioned in the report? PK advising of OEH self assessing process for knowledge holders, but also of DCs steps to obtain information.

JP advised of written advice to Aboriginal stakeholders regarding the 22/3/2012 meeting. Mentioned Tom Miller's involvement. LP advised that future Coal and Allied reports would be 'proper reports'.

LP stressed the importance of regional significance. LP will advise his Board that 'out of time' to comment on this project. He is keen to provide regional significance for any future works with the DC mine. JP advised LP that any regional significance he provided would be incorporated into the AHMP resulting from this assessment/report.

PK/JP – stressed that LP's input would be important knowledge and would be acknowledged in the final report.

LP commented on the native title issue and advertisement in today's newspaper.

LP not happy with the past/current OEH legislation, policies and guidelines. PK suggested lobbying OEH to amend.

PK provided a project summary – 100 sites, minimal impacts, study area of regional significance.

LP asked if there had been a field survey, PK advised of 5 week survey and that WN had been invited to express interest in participating but had not. LP acknowledged that he had a copy of the draft report, but had been too busy to read it.

LP offered to send DC copies of the regional significance report template that he had provided to other mines. PK/JP happy to receive and incorporate into the final report.

PK/JP thanked LP for attending and offer of input into the project.



Wonnarua Nation Aboriginal Corporation
Ground Floor 254 John St Singleton
PO Box 3066, Singleton Delivery Centre NSW 2330
Phone: 02 6571 8595 **Fax:** 02 6571 8551
Mobile: 0412 593 020
Web Site: www.wonnarua.org.au
Email: wonnarua@bigpond.com
ABN: 50 012 829 925

Tony Sutherland
Technical Services Manager
Donaldson Coal NSW 2323
NSW

Dear Tony

Re: Site-wide Aboriginal Cultural Heritage Report

We would like to present the following proposal on behalf of the Wonnarua People, Registered Native Title Claimants for the greater Hunter region. In registering the Wonnarua People as Native Title Claimants, the Federal Court recognised the Claimants as traditional cultural knowledge holders of the Greater Hunter Region.

Since April 2010, in NSW there have been a number of changed requirements for proponents in relation to both part 4 EIS and ACHA and AHIP applications with OEHL. These changed requirements are more aligned to the Burra Charter! international principles of recording cultural heritage and archaeological assessment.

The improved approach by the office of Environment and Heritage NSW [OEHL] guide to investigating, assessing and reporting on Aboriginal cultural heritage in NSW requires proponents to undertake ACHA assessments which now assess beyond a purely archaeological and technical research potential context to ensure a balanced and integrated assessment of social [cultural] historic, scientific cultural interpretation and values and aesthetic values assessment.

In keeping with the Office of Environment and Heritage NSW [OEHL Guide" ACHA reports now need to recognise that:

Social/ cultural values –refers to the spiritual, traditional, historical or contemporary associations the attachment to the object place has for Aboriginal people;

Cultural values are how people express the value of an area;

Places of social value have associations with contemporary community identity;

OEHL state that the objective of community consultation is to ensure that Aboriginal People have the opportunity to improve assessment outcomes by;

Providing relevant information about the cultural significance and values of the Aboriginal object[s] and/or place[s] actively contributing to the development of cultural heritage management options and recommendations for any Aboriginal object[s] and place[s] within the proposed project area;

Commenting on draft assessment reports before they are submitted by the proponent to OEH.

Further OEH recognise that;

Consultation with Aboriginal People is an integral part of the process of investigating and assessing Aboriginal cultural heritage. Aboriginal people who hold cultural knowledge about the area, objects and places that may be directly or indirectly affected by the proposed activity must be given the opportunity to be consulted. This is done through the process of investigating, assessing and working out how to manage the harm from the proposed activity; consultation must adhere to the requirements set out in clause 80c of the NPW Regulation: OEH Guide 2011 p2.

As knowledge holders in the region, the Wonnarua Registered Native Title Claimants while welcoming the improvements to an integrated assessment approach also hold concerns regarding our

' Indigenous Cultural and Intellectual Property Rights' refers to Indigenous Australians' rights to their heritage and that heritage consists of:

The intangible and tangible aspects of the whole body of cultural practices, resources and knowledge systems developed, nurtured and refined by Indigenous people and passed on to them as part of expressing their cultural identity.

As an integral part of the consultation requirements for proponents is the need to guarantee cultural knowledge protection - refer to sheet 3. This OEH guide clearly articulates the need to respect the protection of cultural knowledge and sacred cultural knowledge.

In order to achieve this protection of cultural knowledge while informing Donaldson Coal of the cultural knowledge and interpretation of all their sites we are able to fulfil our cultural obligations while also providing a depth of understanding in relation to Donaldson Coal current exploration sites and operation sites.

As such, we propose that the Wonnarua Registered Native Title Claimants develop an Aboriginal Cultural Heritage Assessment in relation to Donaldson Coal sites in the greater Hunter region.

The site-wide report would remain the intellectual property of the Wonnarua Registered Native Title Claimants. However, information that is not affected by cultural restrictions may then be used to inform all future draft Cultural Heritage Assessment Reports for AHIPs and Part 4 DP&I assessments.

These may also be prepared by us, should you agree.

This initiative may also assist Donaldson Coal in their constraints analysis.

In order to address the specific issues noted in the Scope of Work, we will need to:

- Conduct original research in relation to the cultural history of the sites
- Consult with identified Wonnarua knowledge holders
- Convene meetings and consult with Wonnarua people who are recognised Cultural and Heritage stakeholders
- Brief, consult with and take advice from Wonnarua Elders
- Consult with WNAC Board members and Wonnarua Native Title Claimants as defined by our claimant description
- Prepare a draft report which satisfies the brief and has consensus agreement of consulted stakeholders
- Project manage the overall assignment

The project will be administered by the Wonnarua Nation Aboriginal Corporation (WNAC).

Our approach is to engage a qualified and experienced Wonnarua facilitator to coordinate the gathering and reporting of cultural content, as assisted by a Management Consultant regularly engaged by WNAC. This approach ensures that the process has the momentum necessary to bring the assignment to fruition in an environment focused on Wonnarua cultural impacts and values assessment i.e. cultural interpretation of the landscape.


In a more strategic sense, we view this as an opportunity to create a stronger working relationship between the Wonnarua People and Donaldson Coal, with appropriate recognition being given to the recognised Traditional Owners and the knowledge that they hold. We also see this as an innovative step forward that may be a positive influence in ultimately reforming the way that Cultural and Heritage site evaluation and Cultural Heritage Assessment Reports are conducted in the future with Donaldson Coal.

In any event, due to the ever expanding register of stakeholders in the region, we would like to be consulted separately now, and in the future, in any matters related to Aboriginal Culture and Heritage. This is the only way that we can protect the cultural and intellectual property in our traditional knowledge.

We would welcome a meeting to discuss the implementation of this proposal and determine a meaningful and collaborative way in which we can work with Donaldson Coal while retaining and protecting our cultural knowledge.

Should you have any enquiries in relation to this, please call the writer on 0412 593 020.

Yours Truly



CEO WNAC

11/2/2012

Attached:

- **Proposal (draft)**
- **Aboriginal Stakeholder list**

TASMAN EXTENSION PROJECT
ABORIGINAL STAKEHOLDER MEETING

SEA MEETING NOTES

Thursday 22 March 2012

Abel Tasman Offices 8am -3.30pm

Attendees

Peter Kuskie (PK) South East Archaeology;
Stephen Free (SFree) South East Archaeology;
Josh Peters (JP) Resource Strategies;
Meg Farr (MF) Resource Strategies;
Phil Brown (PB) Environment Manager Donaldson Coal (DC);
Tony Sutherland (TS) Technical Services Manager Donaldson Coal;
Adam Heeney (AH) Donaldson Coal;
Dean Miller (DM) Lower Hunter Wonnarua Council;
Tom Miller, Lower Hunter Wonnarua Council;
Daniel Scott, Lower Hunter Wonnarua Council;
Scott Franks (SF) Yarrowalk;
Maria Cotter (MC) Yarrowalk;
Shane Frost (SFrt) Awabakal Descendants Traditional Owners Aboriginal Corporation;
Kerrie Brauer (KB) Awabakal Traditional Owners Aboriginal Corporation;
Dene Hawken (DH) Awabakal Traditional Owners Aboriginal Corporation;
Allan Smith (AS) Keepa Keepa Elders;
Barry Rumbel, Keepa Keepa Elders;
Dennis Riley, Awabakal LALC;
Jason Brown, Cacatua Culture Consultants;
Suzie Worth, Wonn 1 Contracting;
Gordon Griffiths Jnr, Wonnarua Culture Heritage;
Norm Archibald, Yinarr Cultural Services;

Apologies and Non-Attendance

Arthur Fletcher, Wonn 1 Contracting;
Widescope Indigenous Group;
Gidawaa Walang;
Gimbay Gatigaan Aboriginal Corporation;
Ken Riddiford, Mindaribba LALC.

MINUTES

PK provided an overview of the draft report, intention to discuss the significance assessment of the Aboriginal sites, cultural areas/values and potential deposits within or immediately adjacent to the investigation area.

DM question – what are the expected impacts on the sites and over what period of time? PK briefed meeting on impacts and mine life expectancy of 15 years.

SFrt expressed the view that cultural heritage is here for the long-term, mining is not.

SF expressed concerns that with the merger of Gloucester Coal and Yancoal any commitments that Donaldson Coal make towards protecting Aboriginal heritage will not be kept. Phil Brown responded that Gloucester Coal and Yancoal had not yet merged and Gloucester Coal still own the Tasman Coal Mine. Phil said that Aboriginal heritage at the Tasman Coal Mine would be required to be managed in accordance with the development consent conditions for the Project.

Issue #49 SF, SFrt & DM – discussion expressing anxiety about the perceived 'unknown' or uncertain level of subsidence impacts on sites, agreed that a monitoring program should be developed. PK advised to be incorporated in the AHMP and already a key recommendation of the draft report. Maria Cotter commented that subsidence does not always cause impacts and that monitoring is a good management strategy.

Issue #49 Maria Cotter inquired as to whether a cumulative subsidence assessment had been undertaken for the Project. PK responded that Steve Ditton had undertaken a cumulative subsidence assessment for the Project.

Issue #49 DM expressed concerns with bord and pillar mining and uncertainty about the level of subsidence impacts.

Dean Miller and Scott Franks commented that the report did not document the food resources that were available in the area. PK showed the meeting where these issues were documented in the report.

SF requested an amendment to the mining plan and preferred outcomes. PK response that his comments would be addressed during subsidence discussions. SF responded that there was no absolute right for the mine to proceed based on the ACH assessment.

SF stated that the draft report did not address the issue of intergeneration equity/future generations and that the report was not 'worth a pinch of salt'. PK responded that the report addressed SF's concerns.

Issue #49 DM expressed again concerns with mining under Mt Sugarloaf, concerned that subsidence movement would be greater than '8mm'. JP responded by providing a briefing on the range of impacts caused by underground mining, differential movements explained, and that bord and pillar was the best option for minimal impacts and these issues would be addressed by Steve Dittons report.

Issue #50 Most stakeholders/Kerrie – expressed concern that they hadn't been provided with an opportunity to address the already stated concerns with the project and draft report. Clarification again provided by PK that this meeting was part of the project's ongoing consultation process, which had been in process for over 9 months.

PK introduced Table 13 significance assessment. Advised that this was an opportunity to provide input on the cultural values of identified sites/pads and cultural features/values, and was the primary purpose of the meeting. SEA, RS and DC would incorporate Aboriginal stakeholder's comments/concerns into the final report, including intergenerational equity.

SF advised that he was happy to date with the report (100 sites), he knew that there were more sites within the study area and that he was happy to discuss the report with the traditional owners not present at the meeting. He stated that the stakeholders all had differing views on the significance assessment of the sites, the report table was an adequate attempt to judge the significance of the sites and provided a template for further assessment.

Issue #51 DM/all – made aware of the native title application advertised 21/3/2012 – impacts and native title continually mentioned throughout the rest of the meeting.

SF raised the idea of a forum to discuss the significance assessment further, preferably without the discussion 'blues' in the meeting to date. He called the study area a border area and was happy to work further with all stakeholders.

PK advised on the report purpose, management issues, access conditions, further information input, DP&I role, stating that the assessment was a difficult balancing job as were all the projects conducted in the Hunter Valley. PK happy to discuss further with the stakeholders all of their issues agreeing that there was always problems with the management of these issues and that they could work together through them.

SF expressed concerns with the low/moderate significance ratings. PK acknowledged the limits of any assessment process, explained that it was a holistic approach based on both archaeological and cultural values and hence meeting purpose to discuss and obtain Aboriginal stakeholders cultural significance values. PK explained that significance is a ranking/comparative type process, while acknowledging that all sites may be 'important' and of value to the community.

Issue #49 SF & DM – again expressed concerns with potential subsidence impacts, any impacts are significant, even 1mm cracks. DM – monitoring request. Discussion that the planning process for the project was the best approach achievable at present and provided the best guarantees/outcomes for ACH – impacts will occur by any mining activities in the study area. SF mentions that any cracking could not be remedied. PK again reminded that this meeting was part of the process and that a key recommendation was monitoring, with the opportunity to revise the mine plan should initial monitoring show that any subsidence impact predictions were an underestimate.

SF advised that the assessment should include other Aboriginal issues such as flora/plant use, intergeneration equity etc that could be utilised in future management and offset agreements to compensate for the destruction of Aboriginal sites.

SF – mentioned carbon offsets. PB stated that DC was in consultation with OEH regarding the issue. SF advised that he was aware of the triggers. SF commented that the Traditional Owners should have some say into the location and the future management of the offset.

SF – stated that he was supportive of archaeological investigation.

SF – requested information of ownership of the lease area. PB advised NPWS, State Forests, Orica & private lease holders.

SF – request for an extension of time to comment and again, a forum/workshop. PK advised again of the process to date, let's work through issues today and re-assess later in day. All – ongoing discussion.

SF & DM – concerns with project drilling to date. PK/JP explanation of drilling conducted to date.

Issue #49 SF & DM – impacts discussion continued. All – continued discussion, impacts are inevitable. PK – unlikely that major impacts to important sites would be acceptable (eg.) site with 92 grinding grooves. SF not concerned with impacts to open sites, PK in agreement in relation to subsidence.

Issue #49 TS – advice on subsidence impacts, explanation of bord and pillar mining, approval for subsidence up to 1.3m, impacts assessment assisted by 4 years of data to date for existing Tasman Mine. Contained in the SMP, 20mm is the acceptable threshold which is less than predicted. JP added explanation on % of impacts.

Morning Tea – 10.15-11am

Issue #49 TS – provided a project update on the existing and Tasman Extension areas in terms of extraction methodology, panel dimensions (160m wide panels) and impacts (being less than predicted to date). Surface inspections revealed less than 150mm subsidence. No visible impacts/cracking to sites, as per the project approval.

DM – questioned where the extension area was? TS – indicated on map, to the west etc.

Issue #49 DM – questioned again the bord and pillar methods and dimensions.

Issue #52 DM inquired as to whether subsidence would have any impact on the water flow over the grinding groove sites. Josh Peters responded that the surface water and geomorphology assessments would assess any potential impacts on the stream systems in the Project area.

AS – concerned with historical impacts at other locations in the coastal area. TS – these sites are located to the east of the study area and not related to the current project.

AS – concerned with burning coal seam in current mine. TS not aware of any burning seam.

SF – stated that meeting is again stuck on subsidence issues, need to discuss cultural values, identify resources, 1 day not acceptable. DM agrees , more work required on ACH.

Issue #50 SF – advised that there was a need for a sole ACH assessment by both Wonnarua and Awabakal traditional owners. Mentioned that Robert Lester held a lot of the information not contained in the draft report. Report okay, native title will impact, however ‘room to move’.

PK – discussed the site assessment, significance values, representativeness values, further research such as use wear analysis. DM/all supportive of further research. DM – impacts again.

PK – Table 13 continued. Further discussion on educational values, need for continued access to sites. SFr mentioned Aboriginal Place legislation, employment opportunities.

DM – ‘unlikely impacts’ issue, discussion to amend to very unlikely. More discussion on impacts, monitoring of sites.

PK mentioned that site 447 is an important site and had made a recommendation in the report that the mine plan be altered to reduce the likelihood of impact on the site from “unlikely” to “very unlikely”.

All –advice to OEH and include in report acknowledgement of Warren Bluff’s contribution to ACH in the study area.

DM concerns that no PADs were identified in the study area. PK response- whole of the study area is a PAD to varying degrees, potential resources assessed in terms of occupation model, area outside of primary or secondary resource zones where highest focus of occupation expected.

Issue #51 All – more native title discussion. Request for 1 week to assess native title impacts to the project.

DM/SF – questioned whether there was a separate meeting with Wonnarua Nation. PK provided update.

Issue #51 TS – advised that the mining lease/native title ad was submitted to the Department in December 2011 and DC as much as anyone else was unaware that the ad would be in yesterdays paper, and purely coincidental with respect to todays meeting. PK – all need to think about how native title should be dealt with in this process – agree by all. Some stated that the meeting was a waste of time.

Action Arising – all requested a copy of the correspondence provided to TS from Laurie Perry and DC response/clarification of their involvement including the 20/3/2012 meeting. TS to take question on notice.

Lunch then recommenced 1.15pm.

Issue #51 JP provided an overview of the study area, ownership, native title areas yet to be determined (private lease areas). Current heritage assessment separate to native title and to continue, not preferable to wait for 3 month period for native title registration process.

Issue #51 SF/Maria Cotter - argued that current heritage assessment/consultation process invalid because of Native Title issue.

Issue #51 PK explained that only implication for OEH consultation process would be if Native Title had been successful. JP explained that this would be addressed in future, should such a situation arise.

Issue #51 SF – advice/threat that DC would be fined as a minimum and that not waiting was a breach of the native title guidelines etc. totally opposed to any destruction of any objects and ACH in the claim area.

Issue #50 Several parties commented that the draft report was based on an archaeological assessment and did not include a cultural assessment. PK explained that he had tried to include in the report as much cultural information he could obtain from historical sources and discussions with various people. Josh Peters reiterated that the purpose of the meeting was to obtain comments on the cultural values of the Project area from the registered parties that could be incorporated into the report. Scott Franks acknowledged multiple attempts had been made by Peter Kuskie to obtain cultural information from him throughout the consultation process.

Issue #50 All – further discussion/workshop required for Aboriginal cultural values assessment. DC, RS & SEA personnel left the meeting at the request of the Aboriginal stakeholders, to allow the Aboriginal stakeholders to discuss their concerns and way forward amongst themselves (40 minutes).

2.30pm recommenced with DC, RS and SEA present.

Issue #50 SF & Dene Hawken thanked DC, RS & SEA for the time to discuss etc. Dene provided a briefing of the Aboriginal stakeholder's issues and that they needed to think more about the native title issue, more time and a workshop on cultural values. Mostly happy with the archaeological/scientific report, however they wish to compile a 2nd report on cultural values by the stakeholders and traditional owners. Dean presented three options on behalf of the stakeholders:

- 1) Statements submitted in current report;
- 2) More time provided for statements, and workshop and orientate report to cultural values;
- 3) Acknowledge current report, but create separate report on cultural values.

All would like to conclude the meeting, submit a basic response in 2 weeks to the draft report and meet again to discuss all issues further. Again stressed the high significance of the study area.

JP & PK – thanked for attendance.

Note- Meeting issues centred on potential subsidence impacts (and anxiety/lack of understanding of such), cultural values and the native title issue.

From: Tony Sutherland <Tony.Sutherland@gcl.com.au>
Sent: Wednesday, 28 March 2012 5:27 PM
Subject: Tasman Extension Project - Draft Aboriginal Cultural Heritage Assessment

Dear all,

Thank you for your time last Thursday at the Abel mine office. We understand that everyone is busy and appreciate your input into the assessment process. Comments provided have been recorded and will be included and considered in the final Aboriginal Cultural Heritage Assessment.

Donaldson Coal Pty Limited (Donaldson) understands from consultation to date that the area the subject of the application contains substantial Aboriginal cultural values/significance. Donaldson believes that the cultural documentation provided in the current draft Aboriginal Cultural Heritage Assessment (draft ACHA report) is a comprehensive record based on research and your comments to date. We welcome your input to improve and expand this record. In addition to the recommendations in the current draft ACHA report, Donaldson intends to include a commitment for funding an Aboriginal cultural heritage educational documentation program specific to the Mt Sugarloaf area. At this stage, the program would be aimed at producing a cultural record of the Mt Sugarloaf area in a form suitable for use as an educational resource. Donaldson expects that the findings of the grinding groove analysis (committed to in the current draft report) would also form part of this educational material.

As stated on the letters sent to all registered Aboriginal stakeholders with the draft ACHA report on 23 February 2012, the date for comment on the draft ACHA report was the 30 March 2012. The letter also stated that all comments (either in writing or verbally) on the draft ACHA report received by this date will be taken into consideration as the draft report is finalised. The letter also stated that the final ACHA report will be made available to you after completion.

In consideration of the comments received at the meeting last Thursday (22 March 2012), Donaldson will extend the due date for the provision of comments on the draft ACHA report to the 5 April 2012. All comments (either in writing or verbally) on the draft ACHA report received by this date will be taken into consideration as the ACHA report is finalised.

To re-iterate from the meeting last week, Donaldson had no influence over the timing of the advertisement of the Section 29 notice (*Native Title Act 1993*) for Mining Lease Application 416. Timing of publication of the advertisement is determined by the Department of Resources and Energy. The Commonwealth Native Title and Mining Lease Application and notification process is a standard and separate process to the NSW State process for the Environmental Impact Statement and draft ACHA report. Should any person or persons register a claim in relation to the Section 29 notice, it would be considered in accordance with the relevant guidelines, policies and statutory processes at that time.

Thank you for your time last week and as offered last week, should anyone wish to meet to discuss the draft ACHA report prior to the 5 April 2012, please let me know and we can arrange for Peter Kuskie from South East Archaeology to also attend.

Regards

Tony

Tony Sutherland
Technical Services Manager- Underground Operations



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PO Box 2275, Greenhills NSW 2323 Australia
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e: Tony.Sutherland@gcl.com.au

From: Dene Hawken [<mailto:dene@awabakal.com.au>]
Sent: Tuesday, 3 April 2012 11:20 AM
To: Tony Sutherland
Cc: Kerrie Brauer
Subject: URGENT | Re: Tasman Extension Project - Draft Aboriginal Cultural Heritage Assessment
Hi Tony,

As a matter of urgency, please forward an **electronic copy** (we prefer a word document for tracked changes purposes)

of the Archaeological Assessment report today (as the time to download document has lapsed) in order that our organisation can respond.

Also, we request an extension to comment on the report until the **10th April 2012** which will allow the Awabakal people to confer over the Easter Break,

given that the Donaldson Coal proposed mining activity is in an area of such high cultural significance to Awabakal people.

Also, we are writing to confirm that this report is under a Part 4.1, if not please advise.

Please confirm in writing that our request for an extension is agreed to by Donaldson Coal.

Regards

Dene.

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From: Tony Sutherland
Sent: Tuesday, 3 April 2012 6:54 PM
To: 'Dene Hawken'
Cc: Kerrie Brauer
Subject: RE: URGENT | Re: Tasman Extension Project - Draft Aboriginal Cultural Heritage Assessment

Hi Dene,

Please find a link below to download the draft Aboriginal Cultural Heritage Assessment for the Tasman Extension Project. Please note that an electronic copy of the draft report was provided to Kerrie Brauer and downloaded on the 27 March 2012.

<https://resourcestrategies.sharefile.com/d/sbf02039ec4a4e359>

Donaldson Coal has been consulting with registered Aboriginal stakeholders regarding the Tasman Extension Project since June 2011. The draft report was provided to all registered Aboriginal stakeholders on the 23 February 2012 and comments were originally due by 30 March 2012. As noted in my email dated the 28 March 2012 the date for providing comments was extended to the 5 April 2012. However, please note that there are a number other opportunities to comment on the Aboriginal cultural heritage assessment, for example during the public exhibition of the Environmental Impact Statement.

Yes we can confirm that approval for the Tasman Extension Project is being sought under Division 4.1 of Part 4 of the NSW *Environmental Planning and Assessment Act, 1979*.

Regards,

Tony

Tony Sutherland
Technical Services Manager- Underground Operations



Part of Gloucester Coal

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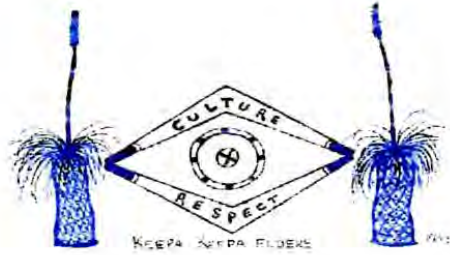
From: Jaye Quinlan [mailto:jaye-macq@live.com.au]

Sent: Wednesday, 4 April 2012 8:49 PM

To: Tony Sutherland

Subject: RE: Tasman Extension Project - Draft Aboriginal Cultural Heritage Assessment

Dear Tony , I have been informed by my elders to reply to this report, sorry if it is a bit late but could not be helped as we have had two deaths in the family . We agree with most of what you are saying about educational material and this is very important to the history of our people and needs to be documented so that every one understands who are traditional owners from the area . Our great-grand mother was born in the area in 1847 . She met a convict in Newcastle named Joseph Date and they lived all around the area from Mount Sugarloaf to Port Stephens and back to Newcastle, they had 6 children and our grandfather Frederick Dates was one of them .Since then we have over 400 descendants born in this area and who still live in the area today . In fact we have the biggest aboriginal family today who live here. We were often told of the kodachi man who was an aboriginal medicine who walked all over the place from the subject area all over the land and back . Dad often told us about the Goon Dog who always chased you if you were in the wrong place. We were also taught to use the plants for food and some plants for healing , we still use those plants today. Still today we are using the sap from the Gum tree to treat our skin ailments , we have a long list of traditional cultures which we still use , I hope you understand that all our traditions are our secret business and if we share too much we would break our traditional lore which was taught to us by our ancestors who have passed on now . Yours sincerely, Jaye Quinlan I am only contact person now as I haven't got much time since I have other stuff to do but I can always be contacted for GIMBAY GATIGAAN ABORIGINAL CORPORATION . OUR MOTTO IS -- GIMBAY GATIGAAN NGEARUNBA YIRRI YIRRI MARAI .



Keepa Keepa Elders Incorporated
619 Main Road
GLENDALE NSW 2285

4 April 2012

Mr Tony Sutherland
Technical Services Manager – Underground Operations
Donaldson Coal
PO Box 2275
GREENHILLS NSW 2323
Email: Tony.Sutherland@gcl.com.au

Dear Tony

RE: TASMAN MINE EXTENSION PROJECT – DRAFT ABORIGINAL CULTURAL HERITAGE ASSESSMENT

Thank you for this opportunity to respond to the above draft report following the meeting on 22 March 2012.

Issue #53 We have reviewed the report and considered the cultural significance of the proposed Tasman Mine inspection area. We must stress once again that the Keepa Keepa Indigenous reserve area within Heaton State Forest covers a larger area than shown in Figure 12 of the above report and includes 11 sites recorded during the survey and one previously recorded site.

Issue #54 These and the other 89 sites identified in the investigation area are all of very high significance to the people of this part of the Hunter Valley and their neighbours.

Issue #54 The sites that are of particular concern to the Keepa Keepa Elders are TE135/A, TE135/B, TE135/C and TE135/D, TE153/A, TE157/A (artefact scatter sites), 38-4-0610 (grinding groove site) as well as those identified outside the subject investigation area including TE152/A and TE152/B (rockshelters with PAD), TE154/A (grinding groove site) and TE154/B and /C (artefact scatter sites). These sites all were found within the Keepa Keepa Indigenous reserve area.

Issue #54 We are not prepared to provide your organization with individual significance ratings for each of the sites referred to above, or those other 89 sites found in the investigation area. They all are highly culturally significant and should be assessed as one site, seen as an

indication of an extremely important sacred cultural landscape which should never be tampered with or exploited for commercial gain. As reported in the draft, the area also has cultural historical significance and was revered and documented by those European settlers and explorers over Australia's historic past. It is therefore the role of the Aboriginal traditional owners and the Keepa Keepa Elders to ensure that should the mining activities be given approval by the government, then protection and respect of the sites must be given to ensure that the integrity and value of our heritage is maintained for present and future generations.

Issue #55 We believe that insufficient survey was carried out over the investigation area (0.35% of the heritage study area was surveyed) and that hundreds' more sites will be present within the 39,666m² study area. Five weeks survey over an area this size and country that is so significant is considered to be very disrespectful. However we do appreciate the acknowledgement of the Keepa Keepa pathways as having "associations and cultural values".

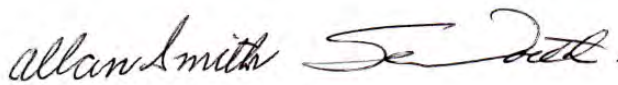
Issue #56 We wish to continue to be included in the consultation process for this project and would welcome the opportunity to be involved in the protection of objects and sites prior to any work commencing within this potential mining project.

Issue #56 In relation to the recommendations put forward in the draft report, we generally agree with each clause, however the Keepa Keepa Elders (as a registered group) are most concerned and wish to participate in the following:

- The salvage of stone artefacts from open artefact sites TE135/A and TE157/A;
- Any areas of expected surface disturbance within the Keepa Keepa Indigenous reserve area;
- Monitoring of potential subsidence areas under sites within the Keepa Keepa Indigenous reserve area; and
- To be kept informed (within a suitable timeframe) of all future project consultation meetings, stakeholder workshops and/or archaeological or geological work being undertaken over the investigation area, and particularly within the Keepa Keepa Indigenous reserve area.

We would appreciate your assistance in this matter and look forward to receiving your response in due course.

Yours sincerely

Allan Smith 
Co-Chairperson
Keepa Keepa Elders Corporation

Copies to: South East Archaeology: peter@southeastarchaeology.com.au
OEH Newcastle: diane.crosdale@environmnet.nsw.gov.au

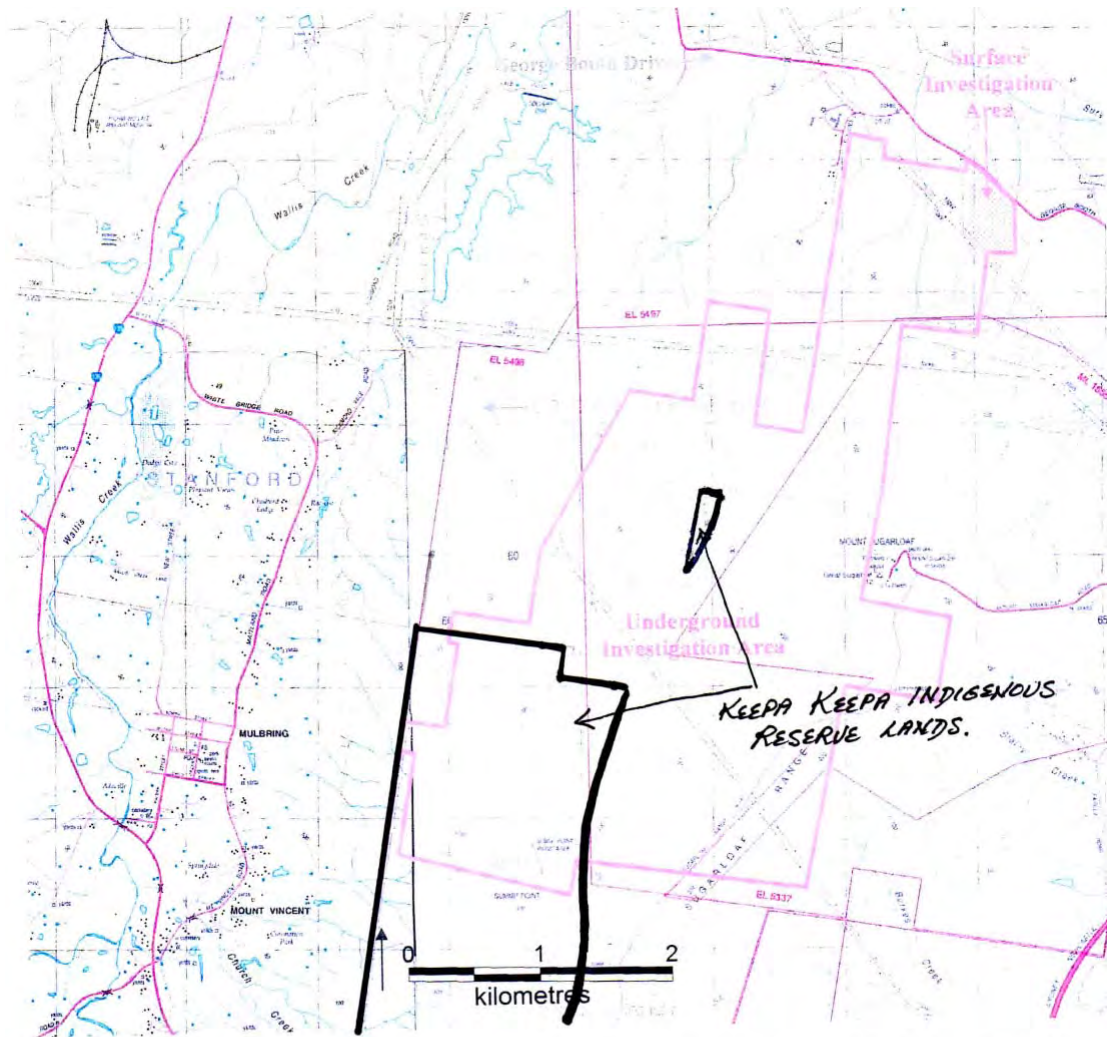
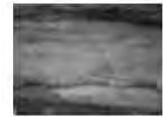


Figure 2: Investigation area (indicative only; Quorrobolong 9132-2S, Cessnock 9132-2N, Beresfield 9232-3N and Wallsend 9232-3S MGA 1:25,000 topographic maps).



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Mr Tony Sutherland
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Date 13/04/12

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**RE: TASMAN MINE EXTENSION PROJECT – DRAFT ABORIGINAL
CULTURAL HERITAGE ASSESSMENT**

Dear Tony,

Thank you for this opportunity to respond to the above South East Archaeology' draft report following the meeting on 22 March 2012.

Issue #55

We have reviewed the report and considered the cultural significance of the proposed Tasman Mine investigation area. We believe that 100 sites being 38 open artefact sites, 35 grinding groove sites and 26 rockshelters with PAD sites were recorded or rediscovered during the surveys undertaken in September/October 2011 and our organization (represented by Adam Clark) was allocated only one out of the five weeks taken to investigate 0.35% of the total heritage investigation area most of which is proposed to be undermined by your company with sought approval of the Department of Planning and Infrastructure (DP&I). This amount of coverage is a concern when there are probably hundreds of sites that have not be recorded but may also be known within this highly significant cultural landscape. The whole Mt Sugarloaf area is considered to be sacred to the Aboriginal people and should never be mined either below or above the surface for economic purposes for overseas interests.

Issue #57

Issue #50

It has been requested that each reported and previously recorded site is to be given individual ratings for cultural significance. I want to report that all the sites within their associated fauna and flora environments are rated as having high cultural significance, all within this this very special sacred and spiritual landscape. Even the draft report states that the area "hosts Aboriginal heritage evidence (including cultural sites and values) in the form of a cultural landscape that is not replicated elsewhere locally". In regard to the meeting held on 22 March 2012, our organization supports an inclusion of an Aboriginal Cultural Assessment compiled in consultation with the Aboriginal stakeholders and traditional owners to cover all aspects of environmental and heritage significance of the Mt Sugarloaf area.

Issue #49

Issue #52

Subsidence is a genuine concern with respect to the grinding groove sites (385 grooves within 28 recorded sites) and natural sandstone waterholes on benches in the fragile gully lines. Any subsidence that would alter the course of the streams running through these gully lines, will cause the grinding grooves to 'weather and erode' more than reported in the draft document.

It is stated that rockshelters and sites may be associated with male initiation evidenced by specialised tools and quartz and that there is a potential for burials to be present. Maybe this might explain the "evidence is present of usage of a generally low intensity" – therefore adding



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Issue #49

the high significance of this cultural landscape place. In the draft report, it is proposed that subsidence (direct impact) will be reduced by the implementation of a subsidence conservation zone. One rockshelter site with PAD and five grinding groove sites are believed to have a greater than 10% chance of impact from subsidence – we believe that all of these site types have a greater than 10% chance. The impact is seen as ‘unknown’ rather than ‘unlikely’.

Issue #56

Our organization is generally in agreement with the SEA recommendations with the following comments should this mine extension project be approved:

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To be included (as a registered Aboriginal party) in all aspects of consultation in the preparation of the Aboriginal Heritage Management Plan (AHMP) including the Subsidence Control Zone input consultation (if necessary) (Clause 1 and 1a);

To be included (as a registered Aboriginal party) in all further investigation into specific heritage sites (including rockshelters and grinding groove sites) and/or other areas (when required) (Clause 1b);

To be included (as a registered Aboriginal party) in all surface collection of sites TE135/A and TE157/A and re-inspection of ground surface following vegetation removal and/or use of controlled mechanical scrapes/further hand excavations of features (Clause 1c);

To be included (as a registered Aboriginal party) in all monitoring of rockshelters and grinding groove sites during and after mining activities on a regular basis (Clause 1d); and

Agree with the other stated recommendations in the draft report.

Thank you once again for the opportunity to respond to your draft report and look forward to continuing and participating in the ongoing consultation process.

Yours sincerely

Arthur Fletcher

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5 April 2012

Mr Tony Sutherland
Technical Services Manager – Underground Operations
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Abel Mine
1132 John Renshaw Drive
BLACK HILL NSW 2323

Via email: Tony.Sutherland@gcl.com.au

RE: COMMENT ON DRAFT ABORIGINAL CULTURAL HERITAGE ASSESSMENT –TASMAN EXTENSION PROJECT, ABEL MINE OPERATIONS AREA

Dear Tony,

I am writing in response to the letter dated 23 February 2012 requesting comments from the *Plains Clans of the Wonnarua People* (PCWP) on the above named draft Aboriginal Cultural Heritage Assessment. I acknowledge that the final date for submission of comments on this draft assessment was the 30 March 2012. I further note that in light of comments received from all Aboriginal Stakeholders present at a meeting at the Abel Mine Site on 22 March 2012, you extended the deadline for submissions until today.

Issue #59 The PCWP welcomes the opportunity to make comment on activities that will impact on Aboriginal objects and mythological places of high cultural significance to the Wonnarua People such as is known for the cultural landscape encompassed within the Abel Mine Operations Area (AMOA). Importantly, we do so in this case, with recognition of the shared responsibilities of traditional custodianship that our neighbours the Awabakal People also legitimately claim within the AMOA. Furthermore as a Registered Aboriginal Stakeholder, the PCWP reserves the right to not support any apparent *consensus view* attributed to other Registered Stakeholders. This is especially the case when we are aware that amongst these Stakeholders there are those without ancestral claim to the Aboriginal objects, places and cultural landscape(s) that are to be impacted.

Issue #60 The Draft Aboriginal Cultural Heritage Assessment (the ACHA) prepared by Mr Peter Kuskie of *SouthEast Archaeology* is a positive document in so far as it demonstrates that a careful approach to the minimisation of subsidence impacts to Aboriginal Cultural Heritage is facilitated by (a) the use of whole and partial pillar extraction methods; and (b) the strict implementation of Subsidence Control Zones by Donaldson Coal Pty Ltd. The PCWP is keen to ensure monitoring and audit of subsidence impacts to ensure no impacts occur to any identified site that is to remain *In situ* within the AMOA. For this we require a pro-active role in all aspects of the preparation, development and implementation of an Aboriginal Heritage Management Plan for the AMOA.

Issue #50 A clear criticism of the Draft ACHA by all Stakeholders present at the 22 March Meeting was its focus on the archaeological survey and assessment of Aboriginal cultural Heritage Items. The PCWP wish to make it clear

Integrating Landscape Science and Aboriginal Knowledge for our Sustainable Future



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Issue #50

in this regard that it is not that we have not been asked by *SouthEast Archaeology* to provide cultural knowledge pertinent to the AMOA. Rather the principal concern is that a third party – albeit a diligent, conscientious and well respected archaeologist – has had the control of the survey, assessment and reporting of cultural values that are specific to the PCWP. There is in this no recognition of either our capacity or our desire to control the way in which this sensitive cultural information is gathered and presented. In this we believe we reflect the views of other Stakeholders. Ideally, Donaldson Coal should have considered that the knowledge and skills of both Wonnarua and Awabakal traditional custodians would be sufficient to achieve an Aboriginal Cultural Values Assessment of the Tasman Extension Project Area. Moreover when readily integrated with an archaeological assessment it could be expected that the final report would best reflect the full aesthetic, historic, cultural, social, scientific and spiritual values of the Assessment Area.

Issue #50

To address this concern the PCWP recommends that any Aboriginal Cultural Heritage Management Plan prepared for the AMOA incorporate a traditional ecological and cultural values assessment of the area to be prepared, in partnership, by the Awabakal and the Wonnarua Traditional Custodians. We note that the commitment to fund an “Aboriginal cultural heritage educational documentation program specific to the Mt Sugarloaf area” outlined in your email of 28 March, is apposite step in a ‘similar direction’ to that which the PCWP hopes could be achieved. We therefore welcome the opportunity to discuss this further with you.

Finally, the PCWP has not yet fully reviewed the recommendations made in the Draft ACHA for each individual site, and therefore regrets that we will not be able to comment further on these recommendations at this time. In noting this we once again commit ourselves to the full involvement in the preparation, implementation and audit of any Aboriginal Cultural Heritage Management Plan to be established.

The PCWP remains committed to open dialogue with Donaldson Coal Pty Limited regarding the management of our cultural heritage within the AMAO. We are therefore happy to discuss our concerns and our specific expectations with regard to the forward development of an Aboriginal Cultural Heritage Management Plan with you in more detail.

Yours Sincerely,

Dr Maria Cotter
Cultural Landscape Programs Manager
Tocomwall Pty Ltd

On behalf of the Plains Clan of the Wonnarua Native Title Group.

Integrating Landscape Science and Aboriginal Knowledge for our Sustainable Future

5 April 2012



Tony Sutherland
Donaldson Coal Pty Ltd
PO Box 2275
Green Hills NSW 2323

Dear Tony,

Re: Comments Regarding the Proposed Methodology for the Tasman Extension Project – Aboriginal Cultural Heritage Assessment

Issue #61 The Awabakal Traditional Owners (peoples) of the Mount Sugarloaf area are deeply concerned at the complete absence of our voice in the draft Aboriginal Cultural Heritage Assessment report.

Issue #62 We believe both the process of consultation and the assessment reporting is fundamentally flawed and inconsistent with the intent of the:

- Issue #61**
Issue #62
- Burra Charter
 - OEH Guidelines for investigating and assessing Aboriginal cultural heritage (the guide)¹
 - And both the DP&I and OEH consultation guidelines

Issue #61 We note that the project is being assessed under Part 4.1 of the DP&I assessment process yet we have been excluded from the broader Part 4.1 consultation program and Social impact assessment process. Therefore the only mechanism available to us to provide comment on the proposed development to inform its EIS assessment and articulate our cultural connection, our concerns relating to proposed project and alert DP&I and OEH to its adverse impacts on our cultural heritage and custodial care and management obligations and make comment regarding the irreversible impact to our cultural and spiritual landscape, our access and values of the area is through this commentary feedback.

Issue #62 We also note that the draft archaeological assessment is exactly that—an archaeological assessment not a cultural assessment as required under the DGR requirements to demonstrate both archaeological and cultural values assessment. The draft report refers to the interim draft consultation guidelines 2005 and the former DECCW consultation guidelines for proponents 2010; the code of practice for archaeologists and the April 2011 guide for investigating and assessing and reporting Aboriginal cultural heritage.

In keeping with the Office of Environment and Heritage NSW (OEH) Guide to investigating, assessing and reporting on Aboriginal cultural heritage in NSW that recognises Aboriginal people need to determine and provide information to inform assessment. Key elements of the ACHA must demonstrate and Aboriginal people comment on:

- Social/cultural values—refers to the spiritual, traditional, historical or contemporary associations the attachment to the object of place has for Aboriginal people
- Cultural values is how people express the value of an area
- Places of social value have associations with contemporary community identity

¹ Refer to as a DGR requirement of the assessment.

The Awabakal traditional peoples understand that it is important to recognise that there is not always consensus regarding the social or cultural value of a place because people experience places or experiences differently—however process must be in place to record and report these differences.

Expressions of cultural or social values vary and in some instances maybe in direct conflict. When identifying values it is not necessary to agree with or acknowledge the validity of each other's values, but it is necessary to document the range of values identified.

What is of greatest concern is that these values can only be identified through consultation and applying a range of methodologies including (but not limited to) recording and reporting specific information provided by the Aboriginal community and synthesising² this information with archival and archaeological empirical³ evidence and assessment.

Issue #62 We assert that this draft ACHA fails to demonstrate this synthesis requirement for assessment

Part 6 of the National Parks and Wildlife Act 1974 (NPW Act), administered by OEH, provides specific protection for Aboriginal objects and declared Aboriginal places by establishing offences of harm.

Harm is defined to mean destroying, defacing or damaging an Aboriginal object or declared Aboriginal place, or moving an object from the land. Anyone proposing to carry out an activity that may harm an Aboriginal object or a declared Aboriginal place must investigate, assess and report on the harm that may be caused by the activity they propose.

The investigation and assessment of Aboriginal cultural heritage is supposed to be undertaken to explore the harm of a proposed activity on Aboriginal objects and declared Aboriginal places and to clearly set out which impacts are avoidable and which are not. **The voice of traditional people is paramount to be able to undertake such an investigation and assessment.**

Harm to significant Aboriginal objects and declared Aboriginal places should always be avoided wherever possible. Where harm to Aboriginal objects and declared Aboriginal places cannot be avoided, proposals that reduce the extent and severity of harm to significant Aboriginal objects and declared Aboriginal places should be developed (2011).

Issue #62 Again without a cultural assessment by the Awabakal traditional peoples, we assert that harm cannot be adequately assessed for this proposed project.

In terms of best practice and in compliance with the Department of Environment Climate Change (DECCW⁴ 2010) the *Code of Practice for Archaeological Investigation of Aboriginal Objects in New South Wales* needs to be demonstrated. Ideally this archaeological assessment archaeological assessment should be included as an Appendix to an Aboriginal Cultural Heritage Assessment **or** inform the scientific chapter of the Aboriginal cultural heritage assessment not dominate the ACHA.

Issue #62 We note also that the Awabakal people and other Aboriginal parties formally requested a cultural heritage assessment not just an archaeological assessment as we believe that the draft report ignores and is not compliant to the assessment requirements described by the OEH guide which is identified as a Director General's Requirements (DGR's) for the purposes of undertaking an assessment. We note that we have not been provided

²Definition Synthesising - The combining of separate elements or substances to form a coherent whole. Free dictionary.com-Electronic version accessed 04/04/2012 <http://www.thefreedictionary.com/synthesis>

³ Definition empirical- the dictionary definition of *empirical evidence* is **evidence relating to - based on experience or observation**. This type of evidence is necessary for a theory to be confirmed. Free Dictionary .com Electronic version accessed 04/04/2011 <http://www.softcom.net/users/greebo/empev.htm>

⁴ DECCW is now the Office of Environment and Heritage

Issue #63 with the DGR's (although we requested copies of these) that underpin the assessment requirements and are therefore reliant on the draft documents reference to the assessment requirements.

Issue #63 The draft also refers to the subsidence control documentation as a primary source of mitigation and management of our Aboriginal cultural heritage, however we have not been provided copy of these documents to enable the adequate assessment of this proposed project in its context to mitigate impacts.

Issue #63 We note that our requests for information and assessment reporting and recording approach have largely been ignored and information has not been forthcoming.

Issue #62 Important note: On the basis of reviewing the DGR's assessment requirements as described in the draft ACHA report- we assert that the draft Aboriginal Cultural Heritage Assessment **has not** been prepared in compliance with the OEH (2011) *Guide to investigating, assessing and reporting on Aboriginal cultural heritage in NSW* (hereafter the OEH Guide (2011)).

Issue #61 We also assert that there has been inadequate opportunity to inform and identify:

1. Aboriginal cultural values and levels of attachment
2. Historic values including traditional, contact and contemporary values
3. Scientific values
4. Aesthetic values
5. Intergenerational values
6. Other cultural considerations identified as important to the Aboriginal cultural heritage assessment process; and
7. Care and control considerations

To inform the assessment it is our assertion that the consultation approach was inadequate, with minimal involvement and development of mechanisms in which we are able to input into and influence the draft assessment report (contrary to the Burra Charter principles and DGR Guide requirements). Of greatest concern is that at no time in the draft report does it reflect the cultural interpretation and cultural values of place and the meaning of the artefacts and features relating to our sacred stories and our cultural values as Awabakal peoples.

Issue #61 We strongly assert that the process to date have not been adequate nor undertaken in a way in which we are able to fully contribute against the required assessment processes i.e. we have not been able to inform and consider various facets of Aboriginal cultural heritage including (but not limited to):

Issue #50

1. Our spiritual and social association with the area
2. Historical associations and information passed down through our families
3. Flora and Fauna and ecosystem considerations
4. Spatial ethnography⁵ and use of the land and ecosystems over time; and
5. Cultural interpretation of the scientific or archaeological evidence to inform the Aboriginal cultural heritage assessment

It instead provides a 'heavy dose' of non-Aboriginal desktop referencing and interpretation of our people, our sacred places and stories and our cultural landscape features and of our societal lores that shape our contemporary identities. It focuses on a dominated and purely scientific, archaeological perspective based on individual impact assumptions and is devoid of the consideration of cumulative impact and landscape impacts from a cultural context.

⁵ Definition – spatial ethnography - Discussion relating to social and cultural life, roles of men and women and the spaces for cultural practices to be performed as part of daily life, for example - roles and functions at camp sites and use of resources in the area. Spiritual and ceremonial uses of the area

We note:

Aboriginal cultural heritage provides essential links between the past and present— it is an essential part of Aboriginal people’s cultural identity, connection and sense of belonging to Country. The effective protection and conservation of this heritage is important in maintaining the identity, health and wellbeing of Aboriginal people.” (OEH, 2011)

Issue #61

We believe that the process regarding Aboriginal consultation needs improving to provide an informative outline in the early stages of a proposed project. This can be achieved by meeting with the Registered Aboriginal parties to inform and discuss the proposed project to ensure compliance with the Burra Charter, DP&I and OEH guidelines requirements concerning the project assessment and consultation process.

Fundamental documentation such as the DGR’s and subsidence control plans should be shared as a standard approach to assessments. Similarly, we should be provided with and referred to assessment requirements such as the OEH guides in order that we are able to influence the statements and reporting of our cultural heritage.

The objective of community consultation is to ensure that Aboriginal people have the opportunity to improve assessment outcomes by:

- Providing relevant information about the cultural significance and values of the Aboriginal object(s) and/or place(s)
- Actively contributing to the development of cultural heritage management options and recommendations for any Aboriginal object(s) and/or place(s) within the proposed project area
- Commenting on draft assessment reports before they are submitted by the proponent to OEH

Issue #61

To date we cannot see how the Burra Charter nor the consultation guidelines are adequately demonstrated against all the required criteria nor how the report details how consultation has been used to assist in the assessment process. Integral to the development of any Aboriginal Cultural Heritage Assessment Report should be the principles of the Burra Charter (Australian ICOMOS 1999).

Issue #62

Furthermore, in trying to stress the level of distress a document of this nature causes our community particularly as Awabakal traditional peoples, we make the following inter-related comments:

In order to understand the lived experiences and historic values of the Donaldson Coal Project and surrounding area—one must understand the context in which it relates to the adverse impacts of invasion of the continent (by the British and other settlers). Some of these adverse impacts include:

- The policies and legislative frameworks in which dispossession, mistreatment and violence occurred
- The impacts to land use, and the cultural way of life for Aboriginal peoples impacting language, cultural and religious practices, socialisation; and family and community structures, lores

The psychological impacts of these actions that have had enduring legacy Aboriginal peoples are struggling with still today. The impact of post contact culture and change influencing Registered Aboriginal Parties cultural and historic and aesthetic values, **we need a voice to ensure that our values are understood when assessment and approvals are being sought by mining and other development projects due to their cumulative and profound impact on the remnants of our cultural footprint.**

Historical events form part of the landscape of Aboriginal communities and influence how Aboriginal people respond to the mining companies that seek to develop relationships with them.

A shared history forms part of the social value set of every Aboriginal community and influences the community’s attitudes, concerns and interests.

The development of any present-day relationship will depend on the ability of mining companies to address these interests and concerns:

- It is important to Aboriginal people—especially traditional people such as the Awabakal people that there is an acknowledgement of this history and its impact on our lives. For instance, the loss of known ancestry and other dislocations to family lines has frequently led to a loss of family cohesion. Similarly, when Aboriginal people lost wages and property through discriminatory treatment, or suffered the removal of our children, our future generations lost valuable social and financial capital we may otherwise have inherited. As a consequence, it has become very difficult for some Aboriginal communities to engage effectively with contemporary issues that impact on our communities, such as resource development proposals.
- ‘Country’ can be described as the lands with which Indigenous people have a traditional attachment or relationship (Stephen Garnett and Bev Sithole, 2007). The phrase ‘connection to country’ is more complex, and has been described by Garnett and Sithole as follows:

Connection to land is achieved through very specific localised knowledge of a region’s natural history that is coupled with complex layers of past personal and family experiences, and deeper connection to the past and therefore to Aboriginal identity via traditional stories and beliefs. This nexus between land and people is ongoing through hunting and gathering and simply being on ‘Country’ [references omitted].

We have our own statement of values regarding the sacred and cultural values of the entire Sugarloaf area (which we seek to have recorded as a non-disclosure), however to assist the reader of our statement contained in this feedback report we concur with the following description based on Deborah Rose’s much cited definition:

Country is multi-dimensional — it consists of people, animals, plants, Dreamings, underground, earth, soils, minerals and waters, air ... People talk about country in the same way that they would talk about a person: they speak to country, sing to country, visit country, worry about country, feel sorry for country, and long for country.

We assert that Awabakal Traditional peoples’ relationship with our Country is complex and multifaceted. It has also been well documented, despite the relatively recent incorporation of connection to Country into health literature (Morrissey, 2003). The studies demonstrate that Country and connection to Country is intricately linked to caring for Country, maintaining cultural life, identity, individual autonomy and Indigenous sovereignty (Rodney Morice, 1976; Paul Burgess, F.H. Johnston, D.M.J.S Bowman, and P.J Whitehead, 2005).

It needs to also be recognised that while there have been advances since the referendum of 1967, the struggle for recognition and the acknowledgement of Australia’s history, struggle over land rights land access and self-determination, struggle for reconnection to families, clans and land, constitutional change, social and economic participation continue (Delaney-John, J, 2011).

The Aboriginal and Torres Strait Islander social and emotional wellbeing (SEWB) determinants of wellbeing are multiple, interconnected, and develop and act across the life course from conception to late life, all of which influence the expression of positive or negative wellbeing (Stephen R. Zubrick, Pat Dudgeon, Graham Gee, Belle Glaskin, Kerrie Kelly, Yin Paradies, Clair Scrine and Roz Walker, 2007).

It is important to recognise interrelated and cumulative effects that negatively impact on social and emotional wellbeing include and are amplified by:

- unresolved grief and loss
- trauma and abuse
- systemic racism
- dislocation; and
- social disadvantage for many Aboriginal people

The understanding of the historic, political and lived experiences of Aboriginal people needs to also be recognised and integrated into the social impact assessment context of EIS study (Stephen R. Zubrick, Pat Dudgeon, Graham Gee, Belle Glaskin, Kerrie Kelly, Yin Paradies, Clair Scrine and Roz Walker, 2007).

This is why we also find the failing of Donaldson to include us in the social impact assessment and EIS is fundamentally flawed.

Issue #61 **The failure of Southeast Archaeology to maximise our participation in and align their assessment of our cultural heritage of the area is also concerning.**

Issue #62 Because of the factors detailed in this feedback report, we believe we have no other cause of action than to assert in the strongest forms possible that the draft assessment report:

1. should not be accepted as adequate
2. should not be accepted as providing enough documentary evidence to inform assessment and mitigation
3. should not be accepted as compliant to the Director Generals Requirements to adequately and confidently undertake assessment and inform an approvals or non-approvals assessment outcome

In conjunction with this feedback, we assert that we will be tabling (and expect consideration) for our line by line detailed assessment of the draft document on **Tuesday, 10th April**, which we will be assessing in terms of these concerns detailed in our feedback. We will also include non-disclosure concerns about the actual interpretation and assessment statements that are driving the proposed recommendations and mining approvals process.

We will be confirming directly, acceptance of our later response by both DP&I and OEH in relation to this matter given the high levels of distress and concern that the draft ACHA report is causing us and the long term intergenerational adverse impacts a decision from DPI will have on our families and our culture.

In closing, we have received confirmation from Shane Frost (ADTOAC) giving his full support of this response to the Tasman Extension Project—Aboriginal Cultural Heritage Assessment draft report.

In the spirit of a greater understanding of Aboriginal Culture and Heritage,

Kerrie Brauer Dene Hawken

Director Director

Awabakal Traditional Owners Aboriginal Corporation

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Comments from Lower Hunter Wonnarua Council:

In regards to the Tasman Extension heritage assessment, Mr Thomas Miller made the following comments¹:

- Issue #64** Women and kids were never allowed there (around Mt Sugarloaf). Had to be an initiated person to go there. Puttikan was there to scare kids and keep them away.
- Kadarchi man was there.
- Issue #64** Women should never have been there during the survey. Very wrong for ATOAC to have sent a women sites officer there during the survey.
- Issue #65** The Awabakal people (ends in 'kal') was part of a bigger person, ie. part of the Wonnarua tribe. Wonnarua went past Wyong towards Gosford.
- Newcastle wasn't Awabakal, that was Pambualong. Awabakal was further south around the lake.
- Issue #58** All the sites within the project area are intermingled, all part of one another, connected to sites at Lake Macquarie and Minmi and Stockrington and elsewhere.
- Issue #58** The cultural significance of these sites and the whole project area is very high.
- Wedgetail eagles are present and are very significant to Wonnarua people.
- Has significantly more cultural knowledge derived from traditional lines, but is very reluctant to share this information as fears other Aboriginal people who do not currently possess that knowledge will seek to use it for their own purposes and falsely claim prior knowledge of it.
- Issue #66** Wonnarua People and Wonnarua Nation have an ILUA with Tasman Mine.
- Issue #67** Satisfied with recommendations of report including with the cultural values study. However, this study should be limited to those with cultural knowledge of the area, not stakeholders who do not have such knowledge.

¹ Mr Miller preferred to provide verbal comments rather than a written report. These comments were transcribed by South East Archaeology via telephone on 5 April 2012 and sent to Mr Miller for review. Mr Miller approved the comments as written above.

APPENDIX 7.

**SUMMARY OF
SUBSIDENCE IMPACT ASSESSMENT**

(Ditton 2012)

It is considered that the impact of the predicted FFD and FFS values are within the tolerable limits of the features assessed.

11.7.3 Impact Management Strategies

The proposed set-back distances of high extraction mining to the sensitive features will reduce the potential for damage occurring to very low likelihoods (ie < 1% probability of occurrence). Monitoring of ground and tower movement as subsidence develops will be necessary for the eight TransGrid towers assessed.

11.8 Aboriginal Heritage Sites

11.8.1 Predicted Subsidence Effects

There have been one hundred Aboriginal Heritage Sites identified within the vicinity of the proposed mining area to-date, which are predominately located on the steep slopes and ridges or at the rock bar locations along the watercourses. These include 38 Artefact Scatters, 36 Grinding Groove sites and 26 Rock Shelter sites (see **Figure 3b**).

The predicted cumulative subsidence, tilt and horizontal strain for each listed site after the proposed second workings layout in the West Borehole and Fassifern Seam has been estimated from **Figures 32b to 32e** for the No SCZs case and **32f to 32i** for panels with the proposed SCZs.

The subsidence assessment results are summarised in **Table 23A**.

Table 23A - Predicted Subsidence Effects at Aboriginal Heritage Sites

Site No	Archaeological Significance	Easting (MGA) (m)	Northing (MGA) (m)	Subsidence (m)		Tilt (mm/m)		Horizontal Strain (mm/m) [^]	
				No SCZ	With SCZ*	No SCZ	With SCZ*	No SCZ	With SCZ*
Artefact Scatters									
1.A	Low	363395	6363025	0.00	0.00	0.0	0.0	0.0	0.0
1.B	Low	363529	6362864	0.00	0.00	0.0	0.0	0.0	0.0
10.A	Low	363472	6362509	0.00	0.00	0.0	0.0	0.0	0.0
29.A	Low	363324	6361824	0.00	0.00	0.0	0.0	0.0	0.0
34.A	Low	362916	6361861	0.00	0.00	0.0	0.0	0.0	0.0
50.A	Low	362415	6361701	0.00	0.00	0.0	0.0	0.0	0.0
51.A	Low	361975	6361038	1.00	1.00	20.6	20.5	-8.8	-8.9
53.A	Low	361260	6360803	0.83	0.83	50.3	50.3	-18.2	-18.2
53.B	Low	361402	6360782	0.18	0.18	22.7	24.5	23.9	20.9
56.A	Low	361918	6360705	0.36	0.36	23.4	23.4	5.8	5.8
56.B	Low	361596	6360752	0.16	0.14	12.0	15.6	17.3	13.2
79.B	Low - Mod	362685	6359382	0.07	0.07	1.5	1.5	0.1	0.1
80.A	Low	363024	6359742	0.01	0.01	0.3	0.3	0.1	0.1
80.B	Low	363236	6359651	0.00	0.00	0.1	0.1	0.0	0.0

Table 23A (Cont...) - Predicted Subsidence Effects at Aboriginal Heritage Sites

Site No	Archaeological Significance	Easting (MGA) (m)	Northing (MGA) (m)	Subsidence (m)		Tilt (mm/m)		Horizontal Strain (mm/m)	
				No SCZ	With SCZ*	No SCZ	With SCZ*	No SCZ	With SCZ*
Artefact Scatters									
80.C	Low	363516	6359765	0.00	0.00	0.0	0.0	0.0	0.0
84.A	Low	363374	6359433	0.08	0.08	0.9	0.9	-0.1	-0.1
85.A	Moderate	363360	6358775	0.00	0.00	0.0	0.0	0.0	0.0
107.A	Low	361718	6358921	0.27	0.18	17.9	11.2	7.7	5.1
124.A	Low	361285	6359435	1.27	0.18	1.5	2.6	-2.4	5.0
126.A	Low	360959	6359845	1.26	0.26	5.5	12.5	-6.9	19.2
126.B	Low	361114	6359646	1.24	0.17	7.3	4.6	-7.4	5.0
126.C	Low	361192	6359529	0.46	0.10	32.5	1.3	8.1	0.7
135.A	Low - Mod	360148	6358428	0.21	0.21	6.8	6.6	7.7	7.3
135.B	Low	360208	6358669	0.23	0.23	9.4	9.4	7.2	7.2
135.C	Low	360203	6358757	0.18	0.18	4.9	4.9	8.0	8.0
135.D	Low	360205	6358813	0.21	0.21	9.7	9.7	7.8	7.8
153.A	Low	360621	6357539	0.00	0.00	0.0	0.0	0.0	0.0
154.B	Low	361022	6357171	0.00	0.00	0.0	0.0	0.0	0.0
154.C	Low	360826	6357349	0.00	0.00	0.0	0.0	0.0	0.0
157.A	Mod - High	360581	6357706	0.01	0.01	0.4	0.2	0.1	-0.1
181.A	Low	362283	6358198	0.08	0.02	2.2	0.5	0.3	0.0
181.B	Low	362054	6357857	0.00	0.00	0.0	0.0	0.0	0.0
181.C	Low	362116	6357951	0.00	0.00	0.0	0.0	0.0	0.0
182.A	Low	362265	6358449	0.64	0.14	3.9	0.8	-0.3	-0.1
182.B	Low	362203	6358308	0.44	0.10	5.0	1.1	0.0	0.1
188.A	Low	362394	6358025	0.00	0.00	0.0	0.0	0.0	0.0
199.A	Low	362577	6357734	0.00	0.00	0.0	0.0	0.0	0.0
975	Low	362729	6361454	0.00	0.00	0.0	0.0	0.0	0.0
Open Grinding Grooves									
32.A	Low - Mod	363165	6361691	0.00	0.00	0.0	0.0	0.0	0.0
41.A	Low - Mod	363034	6361176	0.09	0.09	8.3	8.3	4.3	4.3
45.A	Low - Mod	363308	6360957	0.00	0.00	0.0	0.0	0.0	0.0
57.A	Low - Mod	362663	6360550	0.24	0.24	12.8	12.8	3.5	3.5
57.B	Low - Mod	362562	6360628	0.74	0.74	18.7	18.7	-2.0	-2.0
67.A	Low - Mod	362331	6359973	0.37	0.33	13.0	11.3	1.4	1.1
67.B	Low - Mod	362303	6360063	0.02	0.02	2.0	2.0	1.3	1.3
71.A	Low	362133	6359830	0.68	0.68	20.2	20.6	2.9	2.4
79.A	Low - Mod	362675	6359376	0.06	0.06	1.4	1.4	0.1	0.1
86.A	Low - Mod	362980	6359311	0.05	0.05	0.4	0.4	0.3	0.3
86.B	Low - Mod	362961	6359249	0.10	0.10	0.9	0.9	-0.3	-0.3
86.C	Low	363189	6359216	0.08	0.08	0.6	0.6	-0.1	-0.1
86.D	Low	362937	6359054	0.00	0.01	0.2	0.2	0.1	0.1
88.A	Low - Mod	362244	6359305	0.57	0.10	16.8	2.3	5.6	1.1
92.A	High	362665	6359180	0.02	0.02	1.3	1.3	0.4	0.4
154.A	Low	360995	6357422	0.00	0.00	0.0	0.0	0.0	0.0
176.A	Low - Mod	361700	6358302	1.17	0.14	15.6	0.3	-9.6	0.0

Table 23A (Cont...) - Predicted Subsidence Effects at Aboriginal Heritage Sites

Site No	Archaeological Significance	Easting (MGA) (m)	Northing (MGA) (m)	Subsidence (m)		Tilt (mm/m)		Horizontal Strain (mm/m)	
				No SCZ	With SCZ*	No SCZ	With SCZ*	No SCZ	With SCZ*
Open Grinding Grooves									
440	High	362862	6359147	0.04	0.04	1.3	1.3	0.2	0.2
443	Low	363025	6359489	0.09	0.09	1.1	1.1	-0.1	-0.1
444	Moderate	363006	6359236	0.10	0.10	0.7	0.7	-0.3	-0.3
445	Mod - High	362899	6359189	0.09	0.09	1.3	1.3	-0.2	-0.2
446	Moderate	362720	6359160	0.02	0.02	1.0	1.0	0.3	0.3
447	High	362609	6359202	0.02	0.02	1.5	1.5	0.6	0.6
448	Low - Mod	362849	6359087	0.01	0.01	0.3	0.3	0.1	0.1
449	Moderate	362888	6359078	0.00	0.00	0.3	0.3	0.1	0.1
450	Low - Mod	362305	6358089	0.00	0.00	0.2	0.1	0.0	0.0
457	Low - Mod	361445	6357899	0.00	0.00	0.1	0.1	0.2	0.1
486	Low - Mod	362977	6359383	0.08	0.08	1.2	1.2	0.0	0.0
487	Low	362975	6359459	0.11	0.11	0.4	0.4	-0.2	-0.2
488	Low - Mod	362985	6359406	0.10	0.10	0.9	0.9	-0.2	-0.2
610	Low - Mod	360803	6357686	0.00	0.00	0.0	0.0	0.0	0.0
618	Low	360765	6359749	1.27	0.30	1.2	0.8	-2.1	-1.1
619	Low - Mod	360655	6359629	0.00	0.00	0.0	0.0	0.0	0.0
623	Low	360725	6359699	0.86	0.19	46.2	10.0	-17.0	3.3
624	Low	360695	6359679	0.06	0.05	17.2	10.6	20.5	12.4
869	Low - Mod	361143	6357474	0.00	0.00	0.0	0.0	0.0	0.0
Rock Shelter + Potential Archaeological Deposit									
39.A	Low - Mod	363211	6361246	0.27	0.27	15.8	15.8	4.8	4.8
46.A	Moderate	363366	6360845	0.04	0.04	1.9	1.9	0.6	0.6
46.B	Moderate	363372	6360844	0.04	0.04	1.9	1.9	0.6	0.6
46.C	Moderate	363377	6360851	0.05	0.05	2.3	2.3	0.4	0.4
46.D	Moderate	363405	6360851	0.06	0.06	2.1	2.1	0.2	0.2
64.A	Low	363105	6360333	0.08	0.08	1.8	1.8	-0.5	-0.5
64.B	Low	362860	6360279	0.11	0.11	0.8	0.8	0.0	0.0
64.C	Mod - High	363245	6360677	0.08	0.08	1.8	1.8	-0.2	-0.3
64.D	Low - Mod	363212	6360571	0.04	0.04	2.1	2.1	0.1	0.1
77.A	Low	362524	6359657	0.20	0.07	3.5	0.3	0.6	0.2
77.B	Low	362593	6359662	0.11	0.07	0.8	0.6	0.2	0.2
77.C	Low	362667	6359764	0.10	0.10	0.8	0.7	-0.3	-0.3
79.C	Low	362683	6359343	0.08	0.08	1.5	1.5	-0.1	0.0
79.D	Low	362667	6359361	0.06	0.06	1.3	1.4	0.2	0.1
92.B	Low	362807	6359130	0.02	0.02	0.7	0.7	0.2	0.2
96.A	Low	362329	6358806	0.60	0.08	4.8	0.7	-0.7	0.1
96.B	Low	362303	6358796	0.67	0.08	2.8	0.6	-1.1	0.1
96.C	Low	362287	6358743	0.68	0.09	2.3	0.6	-0.9	0.0
104.A	Low	362151	6358448	0.79	0.16	2.0	0.2	0.6	0.0
104.B	Low	362176	6358488	0.78	0.16	1.0	0.2	0.3	0.0
104.C	Moderate	362209	6358690	0.74	0.13	1.3	0.5	0.3	-0.2

Table 23A (Cont...) - Predicted Subsidence Effects at Aboriginal Heritage Sites

Site No	Archaeological Significance	Easting (MGA) (m)	Northing (MGA) (m)	Subsidence (m)		Tilt (mm/m)		Horizontal Strain (mm/m)	
				No SCZ	With SCZ*	No SCZ	With SCZ*	No SCZ	With SCZ*
Rock Shelter + Potential Archaeological Deposit									
152.A	Low	360554	6357465	0.00	0.00	0.0	0.0	0.0	0.0
152.B	Low	360521	6357421	0.00	0.00	0.0	0.0	0.0	0.0
155.A	Low	361172	6357492	0.00	0.00	0.0	0.0	0.0	0.0
178.A	Low	361377	6357423	0.00	0.00	0.0	0.0	0.0	0.0
200.A	Mod - High	362476	6357815	0.00	0.00	0.0	0.0	0.0	0.0
Cultural Sites of Special Significance									
SC1	High	n.f.p.	n.f.p.	0.01	0.01	0.9	0.9	0.5	0.5
SC2	High	n.f.p.	n.f.p.	0.05	0.05	2.1	2.1	0.3	0.3
SC3	High	n.f.p.	n.f.p.	0.07	0.07	1.8	1.8	-0.2	-0.2

Bold - Moderate to High Archaeological Significance.

Shaded - Site is within zone of subsidence effects from proposed West Borehole Seam Workings.

*- The predictions for the "With SCZ" case refer to the overall mine plan only and do not necessarily mean a given archaeological site is located within one. Results include Tasman Mine workings effects in the Fassifern Seam. The 'No SCZ' cases do not include the Tasman Mine workings effects in the Fassifern Seam to show impact of each seam workings.

^ - Tensile strain is positive.

n.f.p. - not for publication due to request by Aboriginal Groups.

The results in **Table 23A** indicate the following subsidence effects for sites of Low, Moderate and High Archaeological Significance:

- One (1) Artefact Scatter site of Moderate or Moderate-High Significance may be subsided by 0.01 m after the proposed total extraction panels (with SCZs) are mined. The tilts and strains associated with this magnitude of subsidence will be < 0.2 mm/m.
- Sixteen (16) Artefact Scatter site of Low or Low-Moderate Significance may be subsided by between 0.1 m and 1.0 m after the proposed total extraction panels (with SCZs) are mined. The tilts associated with this magnitude of subsidence is predicted to range between 1 mm/m and 51 mm/m with horizontal strains ranging from -18 mm/m (compressive) to 21 mm/m (tensile).
- No grinding groove sites of Moderate, Moderate-High or High Significance may be subsided by the Proposed Tasman Extension Project panels, however, six (6) sites may be subsided by between 0.02 m and 0.1 m after the proposed Tasman Mine panels in the Fassifern Seam. The tilts and strains associated with this magnitude of subsidence will be generally <0.5 mm/m.

- Twenty-one (21) Grinding Groove sites of Low or Low-Moderate Significance may be subsided by between 0.01 m and 0.74 m after the proposed total extraction panels (with SCZs) are mined. The tilts associated with this magnitude of subsidence is predicted to range between 0.1 mm/m and 20 mm/m with horizontal strains ranging from -2 mm/m (compressive) to 12 mm/m (tensile).
- Six (6) Rock Shelter site of Moderate or Moderate-High Significance may be subsided by between 0.04 m and 0.13 m after the proposed total extraction panels (with SCZs) are mined. The tilts associated with this magnitude of subsidence is predicted to range between 0.5 mm/m and 2.3 mm/m with horizontal strains ranging from -0.2 mm/m (compressive) to 0.6 mm/m (tensile).
- Fifteen (15) Rock Shelter sites of Low or Low-Moderate Significance may be subsided by between 0.02 m and 0.27 m after the proposed total extraction panels (with SCZs) are mined. The tilts associated with this magnitude of subsidence is predicted to range between 0.2 mm/m and 16 mm/m with horizontal strains ranging from -0.5 mm/m (compressive) to 4.8 mm/m (tensile).
- None of the three Cultural Sites of Special Significance are likely to be subsided by the Proposed Tasman Extension Project panels, however, the sites may be subsided 0.01 m to 0.07 m after the proposed Tasman Mine panels in the Fassifern Seam. The tilts associated with this magnitude of subsidence may range between 0.9 mm/m to 2.1 mm/m with horizontal strains ranging from -0.2 mm/m (compressive) to 0.5 mm/m (tensile).

11.8.2 Potential Impacts

The likelihood of damage occurring at the sites has been assessed based on the following impact parameter criteria (see **Table 23B**). The criteria consider the theoretical cracking limits of rock of 0.3 to 0.5 mm/m and the 'system' slackness or strain 'absorbing' properties of a jointed and weathered rock mass during subsidence deformation. The lack of measured observed impact (i.e. surface cracking) due to measured strains of up to 1.5 mm/m above the Tasman Mine is an example of the difference between theoretical and in-situ rock mass cracking behaviour.

If necessary, the span or dimensions of rock shelters or grinding groove sites and the orientation of natural jointing and mining panels proposed, may also be factored into the assessment of the criteria for individual sites (refer to **Shepherd and Sefton, 2001**). At this stage, the specific geotechnical characteristics of each site have not been included, but may be necessary for Extraction Plan development.

Table 23B – Impact Potential Criteria for Aboriginal Heritage Sites

Cracking Potential - Indicative Probabilities of Occurrence	Predicted 'smooth profile' Horizontal Strain (mm/m)	
	Tensile	Compressive
Very Unlikely (<5%)	<0.5	<2
Unlikely (5 - 10%)	0.5 - 1.5	2 - 3
Possible (10 - 25%)	1.5 - 2.5	3 - 5
Moderate (>25%)	>2.5	>5
Toppling Damage Potential - Indicative Probabilities of Occurrence	Predicted Surface Gradient Change or Tilt Increase	
Very Unlikely (<5%)	<0.3% (<3 mm/m)	
Unlikely (5 - 10%)	0.3-1% (3 - 10 mm/m)	
Possible (10 - 25%)	1-3% (10 - 30 mm/m)	
Moderate (>25%)	>3% (>30 mm/m)	

The 'Cracking Potential' is considered the primary damage potential indicator and the 'Toppling Potential' is an additional criterion that is relevant to slender or sensitive rock features or rock shelters with large overhangs.

The results of the impact assessment are presented in **Table 23C**.

Table 23C - Predicted Subsidence Impacts at Aboriginal Heritage Sites

Site No	Tilt (mm/m)		Horizontal Strain (mm/m) [^]		Cracking or Toppling Damage Potential	
	No SCZ	With SCZ*	No SCZ	With SCZ*	No SCZ	With SCZ*
Artefact Scatters						
1.A	0.0	0.0	0.0	0.0	V.Unlikely	V.Unlikely
1.B	0.0	0.0	0.0	0.0	V.Unlikely	V.Unlikely
10.A	0.0	0.0	0.0	0.0	V.Unlikely	V.Unlikely
29.A	0.0	0.0	0.0	0.0	V.Unlikely	V.Unlikely
34.A	0.0	0.0	0.0	0.0	V.Unlikely	V.Unlikely
50.A	0.0	0.0	0.0	0.0	V.Unlikely	V.Unlikely
51.A	20.6	20.5	-8.8	-8.9	Moderate	Moderate
53.A	50.3	50.3	-18.2	-18.2	Moderate	Moderate
53.B	22.7	24.5	23.9	20.9	Moderate	Moderate
56.A	23.4	23.4	5.8	5.8	Moderate	Moderate
56.B	12.0	15.6	17.3	13.2	Moderate	Moderate
79.B	1.5	1.5	0.1	0.1	V.Unlikely	V.Unlikely
80.A	0.3	0.3	0.1	0.1	V.Unlikely	V.Unlikely
80.B	0.1	0.1	0.0	0.0	V.Unlikely	V.Unlikely
80.C	0.0	0.0	0.0	0.0	V.Unlikely	V.Unlikely
84.A	0.9	0.9	-0.1	-0.1	V.Unlikely	V.Unlikely
85.A	0.0	0.0	0.0	0.0	V.Unlikely	V.Unlikely
107.A	17.9	11.2	7.7	5.1	Moderate	Moderate
124.A	1.5	2.6	-2.4	5.0	Unlikely	Moderate
126.A	5.5	12.5	-6.9	19.2	Moderate	Moderate
126.B	7.3	4.6	-7.4	5.0	Moderate	Moderate
126.C	32.5	1.3	8.1	0.7	Moderate	Unlikely
135.A	6.8	6.6	7.7	7.3	Moderate	Moderate
135.B	9.4	9.4	7.2	7.2	Moderate	Moderate
135.C	4.9	4.9	8.0	8.0	Moderate	Moderate
135.D	9.7	9.7	7.8	7.8	Moderate	Moderate
153.A	0.0	0.0	0.0	0.0	V.Unlikely	V.Unlikely
154.B	0.0	0.0	0.0	0.0	V.Unlikely	V.Unlikely
154.C	0.0	0.0	0.0	0.0	V.Unlikely	V.Unlikely
157.A	0.4	0.2	0.1	-0.1	V.Unlikely	V.Unlikely
181.A	2.2	0.5	0.3	0.0	V.Unlikely	V.Unlikely
181.B	0.0	0.0	0.0	0.0	V.Unlikely	V.Unlikely
181.C	0.0	0.0	0.0	0.0	V.Unlikely	V.Unlikely
182.A	3.9	0.8	-0.3	-0.1	V.Unlikely	V.Unlikely
182.B	5.0	1.1	0.0	0.1	V.Unlikely	V.Unlikely
188.A	0.0	0.0	0.0	0.0	V.Unlikely	V.Unlikely
199.A	0.0	0.0	0.0	0.0	V.Unlikely	V.Unlikely
975	0.0	0.0	0.0	0.0	V.Unlikely	V.Unlikely

Bold - Moderate to High Archaeological Significance.

Shaded - Possible to Moderate Damage Potential.

*- The predictions for the "With SCZ" case refer to the overall mine plan only and do not necessarily mean a given archaeological site is located within one.

[^] - Tensile strain is positive.

Table 23C (Cont...) - Predicted Subsidence Impacts at Aboriginal Heritage Sites

Site No	Tilt (mm/m)		Horizontal Strain (mm/m)		Cracking Damage Potential	
	No SCZ	With SCZ*	No SCZ	With SCZ*	No SCZ	With SCZ*
Grinding Grooves						
32.A	0.0	0.0	0.0	0.0	V.Unlikely	V.Unlikely
41.A	8.3	8.3	4.3	4.3	Moderate	Moderate
45.A	0.0	0.0	0.0	0.0	V.Unlikely	V.Unlikely
57.A	12.8	12.8	3.5	3.5	Moderate	Moderate
57.B	18.7	18.7	-2.0	-2.0	V.Unlikely	V.Unlikely
67.A	13.0	11.3	1.4	1.1	Unlikely	Unlikely
67.B	2.0	2.0	1.3	1.3	Unlikely	Unlikely
71.A	20.2	20.6	2.9	2.4	Moderate	Possible
79.A	1.4	1.4	0.1	0.1	V.Unlikely	V.Unlikely
86.A	0.4	0.4	0.3	0.3	V.Unlikely	V.Unlikely
86.B	0.9	0.9	-0.3	-0.3	V.Unlikely	V.Unlikely
86.C	0.6	0.6	-0.1	-0.1	V.Unlikely	V.Unlikely
86.D	0.2	0.2	0.1	0.1	V.Unlikely	V.Unlikely
88.A	16.8	2.3	5.6	1.1	Moderate	Unlikely
92.A	1.3	1.3	0.4	0.4	V.Unlikely	V.Unlikely
154.A	0.0	0.0	0.0	0.0	V.Unlikely	V.Unlikely
176.A	15.6	0.3	-9.6	0.0	Moderate	V.Unlikely
440	1.3	1.3	0.2	0.2	V.Unlikely	V.Unlikely
443	1.1	1.1	-0.1	-0.1	V.Unlikely	V.Unlikely
444	0.7	0.7	-0.3	-0.3	V.Unlikely	V.Unlikely
445	1.3	1.3	-0.2	-0.2	V.Unlikely	V.Unlikely
446	1.0	1.0	0.3	0.3	V.Unlikely	V.Unlikely
447	1.5	1.5	0.6	0.6	Unlikely	Unlikely
448	0.3	0.3	0.1	0.1	V.Unlikely	V.Unlikely
449	0.3	0.3	0.1	0.1	V.Unlikely	V.Unlikely
450	0.1	0.1	0.0	0.0	V.Unlikely	V.Unlikely
457	0.1	0.1	0.2	0.1	V.Unlikely	V.Unlikely
486	1.2	1.2	0.0	0.0	V.Unlikely	V.Unlikely
487	0.4	0.4	-0.2	-0.2	V.Unlikely	V.Unlikely
488	0.9	0.9	-0.2	-0.2	V.Unlikely	V.Unlikely
610	0.0	0.0	0.0	0.0	V.Unlikely	V.Unlikely
618	1.2	0.8	-2.1	-1.1	Unlikely	V.Unlikely
619	0.0	0.0	0.0	0.0	V.Unlikely	V.Unlikely
623	46.2	10.0	-17.0	3.3	Moderate	Moderate
624	17.2	10.6	20.5	12.4	Moderate	Moderate
869	0.0	0.0	0.0	0.0	V.Unlikely	V.Unlikely

Bold - Moderate to High Archaeological Significance.

Shaded - Possible to Moderate Damage Potential.

*- The predictions for the "With SCZ" case refer to the overall mine plan only and do not necessarily mean a given archaeological site is located within one.

^ - Tensile strain is positive.

Table 23C (Cont...) - Predicted Subsidence Effects at Aboriginal Heritage Sites

Site No	Tilt (mm/m)		Horizontal Strain (mm/m)		Cracking Damage Potential		Toppling Damage Potential	
	No SCZ	With SCZ*	No SCZ	With SCZ*	No SCZ	With SCZ*	No SCZ	With SCZ*
Rock Shelter + PAD								
39.A	15.8	15.8	4.8	4.8	Moderate	Moderate	Possible	Possible
46.A	1.9	1.9	0.6	0.6	Unlikely	Unlikely	V. Unlikely	V.Unlikely
46.B	1.9	1.9	0.6	0.6	Unlikely	Unlikely	V. Unlikely	V.Unlikely
46.C	2.3	2.3	0.4	0.4	V.Unlikely	V.Unlikely	V. Unlikely	V.Unlikely
46.D	2.1	2.1	0.2	0.2	V.Unlikely	V.Unlikely	V. Unlikely	V.Unlikely
64.A	1.8	1.8	-0.5	-0.5	V.Unlikely	V.Unlikely	V. Unlikely	V.Unlikely
64.B	0.8	0.8	0.0	0.0	V.Unlikely	V.Unlikely	V. Unlikely	V.Unlikely
64.C	1.8	1.8	-0.2	-0.3	V.Unlikely	V.Unlikely	V. Unlikely	V.Unlikely
64.D	2.1	2.1	0.1	0.1	V.Unlikely	V.Unlikely	V. Unlikely	V.Unlikely
77.A	3.5	0.3	0.6	0.2	Unlikely	V.Unlikely	Unlikely	V.Unlikely
77.B	0.8	0.6	0.2	0.2	V.Unlikely	V.Unlikely	V. Unlikely	V.Unlikely
77.C	0.8	0.7	-0.3	-0.3	V.Unlikely	V.Unlikely	V. Unlikely	V.Unlikely
79.C	1.5	1.5	-0.1	0.0	V.Unlikely	V.Unlikely	V. Unlikely	V.Unlikely
79.D	1.3	1.4	0.2	0.1	V.Unlikely	V.Unlikely	V. Unlikely	V.Unlikely
92.B	0.7	0.7	0.2	0.2	V.Unlikely	V.Unlikely	V. Unlikely	V.Unlikely
96.A	4.8	0.7	-0.7	0.1	V.Unlikely	V.Unlikely	Unlikely	V.Unlikely
96.B	2.8	0.6	-1.1	0.1	V.Unlikely	V.Unlikely	V. Unlikely	V.Unlikely
96.C	2.3	0.6	-0.9	0.0	V.Unlikely	V.Unlikely	V. Unlikely	V.Unlikely
104.A	2.0	0.2	0.6	0.0	Unlikely	V.Unlikely	V. Unlikely	V.Unlikely
104.B	1.0	0.2	0.3	0.0	V.Unlikely	V.Unlikely	V. Unlikely	V.Unlikely
104.C	1.3	0.5	0.3	-0.2	V.Unlikely	V.Unlikely	V. Unlikely	V.Unlikely
152.A	0.0	0.0	0.0	0.0	V.Unlikely	V.Unlikely	V. Unlikely	V.Unlikely
152.B	0.0	0.0	0.0	0.0	V.Unlikely	V.Unlikely	V. Unlikely	V.Unlikely
155.A	0.0	0.0	0.0	0.0	V.Unlikely	V.Unlikely	V. Unlikely	V.Unlikely
178.A	0.0	0.0	0.0	0.0	V.Unlikely	V.Unlikely	V. Unlikely	V.Unlikely
200.A	0.0	0.0	0.0	0.0	V.Unlikely	V.Unlikely	V. Unlikely	V.Unlikely
Cultural Sites of Special Significance								
SC1	0.9	0.9	0.5	0.5	Unlikely	Unlikely	V. Unlikely	V.Unlikely
SC2	2.1	2.1	0.3	0.3	V.Unlikely	V.Unlikely	V. Unlikely	V.Unlikely
SC3	1.8	1.8	-0.2	-0.2	V.Unlikely	V.Unlikely	V. Unlikely	V.Unlikely

Bold - Moderate to High Archaeological Significance.

Shaded - Possible to Moderate Damage Potential.

*- The predictions for the "With SCZ" case refer to the overall mine plan only and do not necessarily mean a given archaeological site is located within one.

^ - Tensile strain is positive.

The results in **Table 23C** indicate the following potential impacts to the Aboriginal Heritage Sites:

- All Artefact Scatter sites of Moderate to High Significance have a Very Unlikely Cracking Damage potential due to subsidence by the proposed total extraction panels with SCZs.
- Thirteen (13) Artefact Scatter sites of Low to Moderate Significance have a Moderate Cracking Damage Potential. The cracking impacts refer to the likelihood of ground cracks developing and the loss of artefacts into the cracks through erosional processes.
- The grinding groove sites of Moderate to High Significance are all assessed to have Unlikely to Very Unlikely Cracking Damage Potential.
- Four (4) Grinding Groove sites of Low to Moderate Significance have a Moderate Cracking Damage Potential.
- All Rock Shelters with Moderate to High Significance are assessed to have an Unlikely to Very Unlikely Cracking and/or Toppling Damage Potential.
- One (1) Rock Shelter site of Low to Moderate Significance is assessed to have Moderate Cracking and Possible Toppling Damage Potential.
- The three Cultural Sites of Special Significance are all assessed to have Unlikely to Very Unlikely Cracking and/or Toppling Damage Potential.

11.8.3 Impact Management Strategies

Impact management strategies for Aboriginal sites are presented in the Aboriginal Cultural Heritage Assessment for the Tasman Extension Project and have been developed in consultation with Aboriginal stakeholders.

APPENDIX 8.
FLORA SPECIES LIST
(Driscoll 2012)

Appendix 1 Vegetation Community Floristic Lists

MU15 includes species recorded in the variant MU15p and MU17 includes species recorded in MU17(iv)

Family and Species	MU1a	MU5	MU12	MU15	MU17	MU18	MU19	MU30
Adiantaceae								
<i>Adiantum aethiopicum</i>	✓		✓					
<i>Adiantum diaphanum</i>	✓							
<i>Adiantum formosum</i>	✓	✓	✓					
<i>Adiantum hispidulum</i>	✓							
<i>Pellaea falcata</i>			✓					
<i>Pellaea paradoxa</i>			✓					
Apocynaceae								
<i>Parsonia straminea</i>	✓							
Araceae								
<i>Gymnostachys anceps</i>	✓		✓					✓
Araliaceae								
<i>Astrotricha latifolia</i>	✓	✓	✓	✓				
<i>Astrotricha obovata</i>			✓	✓	✓			✓
<i>Polyscias murrayi</i>	✓							
Arecaceae								
<i>Livistona australis</i>	✓							
Aspleniaceae								
<i>Asplenium australasicum</i>	✓							
Asteliaceae								
<i>Cordyline stricta</i>	✓							
Asteraceae								
<i>Cassinia quinquefaria</i>					✓			
<i>Olearia elliptica</i>					✓			
Athyriaceae								
<i>Lunathyrium petersenii</i>	✓							
Blechnaceae								
<i>Blechnum cartilagineum</i>	✓	✓						✓
<i>Doodia aspera</i>	✓	✓	✓					
Casuarinaceae								
<i>Allocasuarina littoralis</i>			✓	✓				✓
<i>Allocasuarina torulosa</i>	✓	✓	✓	✓	✓			✓
Celastraceae								
<i>Elaeodendron australe</i>	✓							
Convolvulaceae								
<i>Dichondra repens</i>			✓					✓
Cunoniaceae								
<i>Aphanopetalum resinosum</i>	✓							
<i>Callicoma serratifolia</i>			✓					
<i>Ceratopetalum apetalum</i>	✓							
<i>Schizomeria ovata</i>	✓							

Family and Species	MU1a	MU5	MU12	MU15	MU17	MU18	MU19	MU30
Cyperaceae								
<i>Carex gaudichaudiana</i>	✓							
<i>Carex</i> sp.			✓					
<i>Gahnia clarkei</i>			✓					✓
<i>Gahnia melanocarpa</i>			✓					
<i>Gahnia radula</i>								✓
<i>Gahnia sieberiana</i>		✓						
<i>Lepidosperma elatius</i>			✓	✓				
<i>Lepidosperma laterale</i>					✓			
<i>Ptilothrix deusta</i>				✓	✓			✓
<i>Schoenus apogon</i>								✓
Dennstaedtiaceae								
<i>Hypolepis muelleri</i>		✓	✓					
<i>Pteridium esculentum</i>			✓	✓	✓		✓	✓
Dicksoniaceae								
<i>Calochlaena dubia</i>	✓	✓	✓					
Dilleniaceae								
<i>Hibbertia aspera</i>			✓					✓
<i>Hibbertia empetrifolia</i> subsp. <i>empetrifolia</i>			✓		✓		✓	
<i>Hibbertia obtusifolia</i>								✓
<i>Hibbertia scandens</i>	✓							
Dioscoreaceae								
<i>Dioscorea transversa</i>	✓							
Doryanthaceae								
<i>Doryanthes excelsa</i>			✓	✓	✓			✓
Ebenaceae								
<i>Diospyros australis</i>	✓		✓					
Elaeocarpaceae								
<i>Elaeocarpus obovatus</i>	✓	✓						
<i>Tetratheca juncea</i>								✓
<i>Tetratheca thymifolia</i>								✓
Epacridaceae								
<i>Acrotriche divaricata</i>			✓	✓				✓
<i>Epacris pulchella</i>								✓
<i>Lissanthe strigosa</i>				✓	✓			✓
<i>Monotoca scoparia</i>								✓
<i>Trochocarpa laurina</i>	✓							
Euphorbiaceae								
<i>Breynia oblongifolia</i>			✓					✓
<i>Claoxylon australe</i>	✓	✓						
<i>Croton verreauxii</i>		✓	✓					
<i>Glochidion ferdinandi</i>	✓	✓	✓	✓				✓
<i>Omalanthus populifolius</i>	✓							
<i>Poranthera ericifolia</i>					✓			
Eupomatiaceae								
<i>Eupomatia laurina</i>	✓	✓	✓					

Family and Species	MU1a	MU5	MU12	MU15	MU17	MU18	MU19	MU30
Fabaceae (Faboideae)								
<i>Bossiaea obcordata</i>								✓
<i>Bossiaea rhombifolia</i>								✓
<i>Daviesia squarrosa</i>				✓	✓			✓
<i>Daviesia ulicifolia</i>			✓	✓	✓	✓		✓
<i>Daviesia umbellulata</i>					✓			✓
<i>Dillwynia retorta</i>					✓			✓
<i>Gompholobium latifolium</i>								✓
<i>Indigofera australis</i>			✓	✓				
<i>Jacksonia scoparia</i>			✓	✓	✓			✓
<i>Mirbelia rubiifolia</i>								✓
<i>Podolobium aciculiferum</i>				✓	✓			✓
<i>Podolobium ilicifolium</i>			✓	✓	✓			✓
<i>Pultenaea euchila</i>				✓	✓			✓
<i>Pultenaea retusa</i>				✓				
<i>Pultenaea spinosa</i>								✓
<i>Pultenaea villosa</i>			✓	✓	✓			✓
<i>Swainsona galegifolia</i>			✓	✓				
Fabaceae (Mimosoideae)								
<i>Acacia elongata</i>					✓			✓
<i>Acacia falcata</i>				✓	✓			
<i>Acacia fimbriata</i>	✓	✓	✓	✓	✓		✓	✓
<i>Acacia implexa</i>	✓		✓					
<i>Acacia irrorata</i>				✓				
<i>Acacia linifolia</i>			✓	✓	✓			✓
<i>Acacia longifolia</i>			✓	✓			✓	✓
<i>Acacia maidenii</i>			✓					
<i>Acacia myrtifolia</i>								✓
<i>Acacia parvipinnula</i>			✓	✓	✓		✓	✓
<i>Acacia stricta</i>				✓	✓			
<i>Acacia ulicifolia</i>			✓	✓	✓			✓
<i>Pararchidendron pruinatum</i> var. <i>pruinatum</i>	✓							
Flacourtiaceae								
<i>Scolopia braunii</i>	✓	✓						
Goodeniaceae								
<i>Goodenia ovata</i>			✓					
Haloragaceae								
<i>Gonocarpus tetragynus</i>				✓				✓
Lamiaceae								
<i>Prostanthera incisa</i>	✓		✓					
Lauraceae								
<i>Cryptocarya glaucescens</i>		✓						
<i>Cryptocarya microneura</i>	✓	✓	✓					
<i>Cryptocarya rigida</i>	✓							
<i>Neolitsea dealbata</i>	✓							

Family and Species	MU1a	MU5	MU12	MU15	MU17	MU18	MU19	MU30
Lomandraceae								
<i>Lomandra confertifolia</i>					✓			✓
<i>Lomandra filiformis</i>					✓			
<i>Lomandra glauca</i>								✓
<i>Lomandra longifolia</i>	✓	✓	✓	✓			✓	
<i>Lomandra multiflora</i> subsp. <i>multiflora</i>								✓
<i>Lomandra obliqua</i>					✓			✓
Luzuriagaceae								
<i>Geitonoplesium cymosum</i>	✓							
Malvaceae								
<i>Hibiscus heterophyllus</i>	✓							
Meliaceae								
<i>Synoum glandulosum</i> subsp. <i>glandulosum</i>	✓		✓					
<i>Toona ciliata</i>	✓							
Menispermaceae								
<i>Stephania japonica</i>	✓							
Monimiaceae								
<i>Wilkiea huegeliana</i>	✓							
Moraceae								
<i>Ficus coronata</i>	✓	✓		✓				
<i>Ficus rubiginosa</i>	✓							
Myrsinaceae								
<i>Myrsine variabilis</i>	✓		✓					
Myrtaceae								
<i>Acmena smithii</i>	✓	✓						
<i>Angophora bakeri</i>								✓
<i>Angophora costata</i>	✓	✓	✓	✓	✓			✓
<i>Angophora floribunda</i>	✓	✓	✓	✓	✓	✓	✓	✓
<i>Backhousia myrtifolia</i>	✓	✓	✓	✓				
<i>Callistemon linearis</i>					✓			✓
<i>Callistemon pinifolius</i>					✓			✓
<i>Callistemon salignus</i>	✓	✓	✓	✓			✓	✓
<i>Callistemon shiressii</i>			✓					
<i>Corymbia gummifera</i>			✓	✓	✓			✓
<i>Corymbia maculata</i>	✓	✓	✓	✓	✓	✓	✓	✓
<i>Eucalyptus acmenoides</i>	✓	✓	✓	✓	✓		✓	✓
<i>Eucalyptus amplifolia</i>						✓	✓	
<i>Eucalyptus capitellata</i>								✓
<i>Eucalyptus crebra</i>				✓	✓	✓		
<i>Eucalyptus eugenioides</i>							✓	
<i>Eucalyptus fergusonii</i>	✓	✓	✓	✓	✓			✓
<i>Eucalyptus fibrosa</i>			✓	✓	✓		✓	✓
<i>Eucalyptus globoidea</i>		✓	✓		✓		✓	✓
<i>Eucalyptus moluccana</i>				✓	✓	✓	✓	

Family and Species	MU1a	MU5	MU12	MU15	MU17	MU18	MU19	MU30
<i>Eucalyptus paniculata</i>		✓	✓	✓	✓		✓	✓
<i>Eucalyptus piperita</i>				✓				✓
<i>Eucalyptus placita</i>			✓	✓	✓			
<i>Eucalyptus punctata</i>	✓	✓	✓	✓	✓		✓	✓
<i>Eucalyptus resinifera</i>			✓	✓	✓		✓	✓
<i>Eucalyptus saligna</i>	✓	✓	✓	✓	✓		✓	
<i>Eucalyptus siderophloia</i>		✓	✓	✓	✓		✓	
<i>Eucalyptus sp. aff. agglomerata</i>								✓
<i>Eucalyptus sparsifolia</i>			✓	✓	✓			✓
<i>Eucalyptus tereticornis</i>		✓	✓	✓	✓	✓	✓	
<i>Eucalyptus umbra</i>			✓	✓	✓			✓
<i>Leptospermum juniperinum</i>			✓	✓				
<i>Leptospermum polyanthum</i>			✓	✓	✓		✓	✓
<i>Leptospermum trinervium</i>			✓	✓	✓			✓
<i>Melaleuca decora</i>		✓		✓	✓		✓	✓
<i>Melaleuca erubescens</i>				✓	✓			
<i>Melaleuca linariifolia</i>		✓	✓		✓		✓	✓
<i>Melaleuca nodosa</i>		✓	✓	✓	✓		✓	✓
<i>Melaleuca sieberi</i>				✓	✓			✓
<i>Melaleuca styphelioides</i>	✓	✓	✓	✓	✓	✓	✓	✓
<i>Melaleuca thymifolia</i>				✓	✓			
<i>Rhodamnia rubescens</i>	✓	✓	✓					✓
<i>Syncarpia glomulifera</i>	✓	✓	✓	✓	✓			✓
<i>Syzygium australe</i>	✓							
<i>Syzygium oleosum</i>	✓	✓						
<i>Tristaniopsis laurina</i>	✓	✓	✓					
Oleaceae								
<i>Notelaea longifolia</i>	✓							
<i>Notelaea venosa</i>	✓		✓					
Orchidaceae								
<i>Cestichis reflexa</i>	✓							
<i>Dendrobium aemulum</i>			✓					
<i>Dendrobium speciosum</i>	✓			✓				
<i>Sarcophilus hillii</i>	✓							
Pittosporaceae								
<i>Bursaria spinosa</i>			✓	✓	✓	✓		✓
<i>Hymenosporum flavum</i>	✓	✓						
<i>Pittosporum revolutum</i>	✓							
<i>Pittosporum undulatum</i>	✓							
Poaceae								
<i>Anisopogon avenaceus</i>								✓
<i>Aristida vagans</i>				✓	✓			✓
<i>Cleistochloa rigida</i>		✓	✓	✓	✓			✓
<i>Cymbopogon refractus</i>			✓		✓			
<i>Dichelachne sieberiana</i>								✓
<i>Echinopogon ovatus</i>			✓	✓				

Family and Species	MU1a	MU5	MU12	MU15	MU17	MU18	MU19	MU30
<i>Entolasia stricta</i>			✓	✓	✓		✓	✓
<i>Imperata cylindrica</i> var. <i>major</i>	✓	✓	✓	✓	✓		✓	✓
<i>Joycea pallida</i>			✓	✓	✓			✓
<i>Microlaena stipoides</i>		✓	✓	✓	✓		✓	✓
<i>Notodanthonia longifolia</i>			✓					
<i>Oplismenus imbecillis</i>		✓	✓	✓				
<i>Panicum simile</i>					✓			✓
<i>Poa affinis</i>			✓	✓				
<i>Poa labillardierei</i> var. <i>labillardierei</i>			✓	✓	✓		✓	✓
<i>Tetrarrhena juncea</i>								✓
<i>Themeda australis</i>		✓	✓	✓	✓		✓	✓
Polypodiaceae								
<i>Platyterium superbum</i>	✓							
<i>Pyrrosia confluens</i> var. <i>confluens</i>	✓							
<i>Pyrrosia rupestris</i>	✓							
Proteaceae								
<i>Banksia spinulosa</i>				✓	✓			✓
<i>Grevillea montana</i>				✓				✓
<i>Grevillea parviflora</i> subsp. <i>parviflora</i>				✓				✓
<i>Hakea bakeriana</i>								✓
<i>Hakea sericea</i>								✓
<i>Isopogon anemonifolius</i>								✓
<i>Lambertia formosa</i>								✓
<i>Lomatia silaifolia</i>								✓
<i>Persoonia lanceolata</i>				✓				✓
<i>Persoonia levis</i>								✓
<i>Persoonia linearis</i>			✓	✓	✓			✓
Rhamnaceae								
<i>Alphitonia excelsa</i>	✓	✓	✓					
<i>Pomaderris intermedia</i>								✓
Ripogonaceae								
<i>Ripogonum album</i>	✓							
<i>Ripogonum fawcettianum</i>	✓							
Rosaceae								
<i>Rubus moluccanus</i>			✓					
Rubiaceae								
<i>Cyclophyllum longipetalum</i>	✓							
<i>Morinda jasminoides</i>	✓							
Rutaceae								
<i>Acronychia oblongifolia</i>	✓							
<i>Melicope micrococca</i>	✓		✓					
<i>Phebalium squamulosum</i>			✓					
Santalaceae								
<i>Exocarpos strictus</i>				✓				

Family and Species	MU1a	MU5	MU12	MU15	MU17	MU18	MU19	MU30
Sapindaceae								
<i>Dodonaea triquetra</i>			✓	✓	✓		✓	✓
<i>Guioa semiglauca</i>	✓		✓					
Smilacaceae								
<i>Smilax glyciophylla</i>	✓							
Sterculiaceae								
<i>Brachychiton populneus</i>		✓		✓				
<i>Lasiopetalum parviflorum</i>								✓
Thymelaeaceae								
<i>Pimelea linifolia</i>				✓	✓			✓
Tremandraceae								
<i>Tetratheca juncea</i>								✓
<i>Tetratheca thymifolia</i>								✓
Verbenaceae								
* <i>Lantana camara</i>	✓	✓	✓				✓	
<i>Clerodendrum tomentosum</i>	✓		✓					
Vitaceae								
<i>Cissus antarctica</i>	✓	✓	✓					
<i>Cissus hypoglauca</i>	✓							
Xanthorrhoeaceae								
<i>Xanthorrhoea glauca</i>								✓
<i>Xanthorrhoea latifolia</i>			✓		✓			✓
<i>Xanthorrhoea malacophylla</i>	✓		✓	✓	✓			✓
Zamiaceae								
<i>Macrozamia reducta</i>			✓	✓	✓			✓
Zingiberaceae								
<i>Alpinia caerulea</i>		✓						

Appendix 4 Combined Floristic List

Family Name	Scientific Name
Acanthaceae	<i>Pseuderanthemum variabile</i>
Adiantaceae	<i>Adiantum aethiopicum</i>
Adiantaceae	<i>Cheilanthes sieberi</i>
Amaranthaceae	<i>Alternanthera denticulata</i>
Anthericaceae	<i>Caesia parviflora</i>
Apiaceae	<i>Platysace lanceolata</i>
Apiaceae	<i>Centella asiatica</i>
Apiaceae	<i>Hydrocotyle laxiflora</i>
Apiaceae	<i>Hydrocotyle tripartita</i>
Araliaceae	<i>Polyscias sambucifolia</i>
Asteraceae	<i>Vittadinia cuneata</i>
Asteraceae	<i>Lagenifera stipitata</i>
Asteraceae	<i>Lagenifera gracilis</i>
Asteraceae	* <i>Senecio madagascariensis</i>
Asteraceae	<i>Euchiton gymnocephalus</i>
Asteraceae	* <i>Taraxacum officinale</i>
Asteraceae	<i>Eclipta platyglossa</i>
Asteraceae	<i>Epaltes australis</i>
Asteraceae	<i>Ozothamnus diosmifolius</i>
Bignoniaceae	<i>Pandorea pandorana</i>
Casuarinaceae	<i>Allocasuarina littoralis</i>
Casuarinaceae	<i>Allocasuarina torulosa</i>
Casuarinaceae	<i>Casuarina glauca</i>
Celastraceae	<i>Maytenus silvestris</i>
Convolvulaceae	<i>Polymeria calycina</i>
Convolvulaceae	<i>Dichondra repens</i>
Cyperaceae	<i>Lepidosperma laterale</i>
Cyperaceae	<i>Ptilothrix deusta</i>
Cyperaceae	<i>Carex gaudichaudiana</i>
Cyperaceae	<i>Gahnia clarkei</i>
Davalliaceae	<i>Davallia solida</i> var. <i>pyxidata</i>
Dilleniaceae	<i>Hibbertia aspera</i>
Dilleniaceae	<i>Hibbertia empetrifolia</i>
Dilleniaceae	<i>Hibbertia obtusifolia</i>
Dilleniaceae	<i>Hibbertia scandens</i>
Dioscoreaceae	<i>Dioscorea transversa</i>
Doryanthaceae	<i>Doryanthes excelsa</i>
Epacridaceae	<i>Lissanthe strigosa</i>
Epacridaceae	<i>Acrotriche divaricata</i>
Epacridaceae	<i>Leucopogon muticus</i>

Family Name	Scientific Name
Epacridaceae	<i>Leucopogon juniperinus</i>
Euphorbiaceae	<i>Phyllanthus hirtellus</i>
Euphorbiaceae	<i>Breynia oblongifolia</i>
Euphorbiaceae	<i>Glochidion ferdinandi</i>
Fabaceae (Faboideae)	<i>Daviesia ulicifolia</i>
Fabaceae (Faboideae)	<i>Dillwynia retorta</i>
Fabaceae (Faboideae)	<i>Glycine clandestina</i>
Fabaceae (Faboideae)	<i>Glycine microphylla</i>
Fabaceae (Faboideae)	<i>Hardenbergia violacea</i>
Fabaceae (Faboideae)	<i>Podolobium aciculiferum</i>
Fabaceae (Faboideae)	<i>Pultenaea euchila</i>
Fabaceae (Faboideae)	<i>Pultenaea villosa</i>
Fabaceae (Faboideae)	<i>Desmodium rhytidophyllum</i>
Fabaceae (Faboideae)	<i>Hovea linearis</i>
Fabaceae (Faboideae)	<i>Podolobium ilicifolium</i>
Fabaceae (Faboideae)	<i>Swainsona galegifolia</i>
Fabaceae (Faboideae)	<i>Desmodium gunnii</i>
Fabaceae (Faboideae)	<i>Pultenaea retusa</i>
Fabaceae (Mimosoideae)	<i>Acacia elongata</i>
Fabaceae (Mimosoideae)	<i>Acacia myrtifolia</i>
Fabaceae (Mimosoideae)	<i>Acacia parvipinnula</i>
Fabaceae (Mimosoideae)	<i>Acacia maidenii</i>
Fabaceae (Mimosoideae)	<i>Acacia falcata</i>
Fabaceae (Mimosoideae)	<i>Acacia longifolia</i>
Fabaceae (Mimosoideae)	<i>Acacia ulicifolia</i>
Goodeniaceae	<i>Goodenia hederacea</i>
Goodeniaceae	<i>Goodenia heterophylla</i>
Haloragaceae	<i>Gonocarpus teucrioides</i>
Juncaceae	<i>Juncus usitatus</i>
Lindsaeaceae	<i>Lindsaea microphylla</i>
Lobeliaceae	<i>Pratia purpurascens</i>
Loganiaceae	<i>Logania pusilla</i>
Lomandraceae	<i>Lomandra confertifolia</i> subsp. <i>rubiginosa</i>
Lomandraceae	<i>Lomandra glauca</i>
Lomandraceae	<i>Lomandra multiflora</i>
Lomandraceae	<i>Lomandra obliqua</i>
Lomandraceae	<i>Lomandra filiformis</i> subsp. <i>coriacea</i>
Lomandraceae	<i>Lomandra filiformis</i> subsp. <i>filiformis</i>
Lomandraceae	<i>Lomandra confertifolia</i> subsp. <i>pallida</i>
Lomandraceae	<i>Lomandra cylindrica</i>
Lomandraceae	<i>Lomandra longifolia</i>
Luzuriagaceae	<i>Geitonoplesium cymosum</i>

Family Name	Scientific Name
Myrsinaceae	<i>Myrsine variabilis</i>
Myrtaceae	<i>Angophora costata</i>
Myrtaceae	<i>Corymbia gummifera</i>
Myrtaceae	<i>Eucalyptus sparsifolia</i>
Myrtaceae	<i>Corymbia maculata</i>
Myrtaceae	<i>Eucalyptus fibrosa</i>
Myrtaceae	<i>Eucalyptus punctata</i>
Myrtaceae	<i>Eucalyptus umbra</i>
Myrtaceae	<i>Eucalyptus fergusonii</i>
Myrtaceae	<i>Syncarpia glomulifera</i>
Myrtaceae	<i>Eucalyptus acmenoides</i>
Myrtaceae	<i>Eucalyptus placita</i>
Myrtaceae	<i>Eucalyptus siderophloia</i>
Myrtaceae	<i>Angophora bakeri</i>
Myrtaceae	<i>Angophora floribunda</i>
Myrtaceae	<i>Callistemon salignus</i>
Myrtaceae	<i>Eucalyptus resinifera</i>
Myrtaceae	<i>Melaleuca decora</i>
Myrtaceae	<i>Melaleuca linariifolia</i>
Myrtaceae	<i>Melaleuca nodosa</i>
Myrtaceae	<i>Melaleuca styphelioides</i>
Myrtaceae	<i>Callistemon linearis</i>
Myrtaceae	<i>Eucalyptus tereticornis</i>
Myrtaceae	<i>Leptospermum polygalifolium</i>
Myrtaceae	<i>Melaleuca thymifolia</i>
Myrtaceae	<i>Eucalyptus saligna</i>
Orchidaceae	<i>Acianthus fornicatus</i>
Orchidaceae	<i>Pterostylis</i> sp.
Orchidaceae	<i>Pterostylis reflexa</i>
Oxalidaceae	<i>Oxalis exilis</i>
Phormiaceae	<i>Dianella caerulea</i>
Phormiaceae	<i>Dianella longifolia</i>
Pittosporaceae	<i>Bursaria spinosa</i>
Pittosporaceae	<i>Billardiera scandens</i>
Pittosporaceae	<i>Pittosporum revolutum</i>
Plantaginaceae	* <i>Plantago lanceolata</i>
Poaceae	<i>Aristida vagans</i>
Poaceae	<i>Cymbopogon refractus</i>
Poaceae	<i>Dichelachne rara</i>
Poaceae	<i>Echinopogon caespitosus</i>
Poaceae	<i>Entolasia stricta</i>
Poaceae	<i>Eragrostis brownii</i>

Family Name	Scientific Name
Poaceae	<i>Imperata cylindrica</i>
Poaceae	<i>Joycea pallida</i>
Poaceae	<i>Panicum simile</i>
Poaceae	<i>Tetratheca juncea</i>
Poaceae	<i>Themeda australis</i>
Poaceae	<i>Microlaena stipoides</i>
Poaceae	<i>Oplismenus imbecillis</i>
Poaceae	<i>Panicum pygmaeum</i>
Poaceae	<i>Poa labillardierei</i> var. <i>labillardierei</i>
Poaceae	<i>Austrodanthonia tenuior</i>
Poaceae	<i>Echinopogon ovatus</i>
Poaceae	<i>Oplismenus aemulus</i>
Poaceae	<i>Eragrostis leptostachya</i>
Poaceae	<i>Paspalidium distans</i>
Poaceae	* <i>Setaria sphacelata</i>
Poaceae	* <i>Sporobolus africanus</i>
Poaceae	<i>Digitaria breviglumis</i>
Poaceae	<i>Imperata cylindrica</i> var. <i>major</i>
Polypodiaceae	<i>Platyterium superbum</i>
Proteaceae	<i>Persoonia levis</i>
Proteaceae	<i>Persoonia linearis</i>
Ranunculaceae	<i>Ranunculus lappaceus</i>
Rubiaceae	<i>Galium propinquum</i>
Rubiaceae	<i>Galium binifolium</i>
Santalaceae	<i>Exocarpos cupressiformis</i>
Sapindaceae	<i>Dodonaea triquetra</i>
Scrophulariaceae	<i>Veronica</i> sp.
Smilacaceae	<i>Smilax glycyphylla</i>
Vitaceae	<i>Cayratia clematidea</i>
Xanthorrhoeaceae	<i>Xanthorrhoea latifolia</i>
Zamiaceae	<i>Macrozamia reducta</i>