Centurion Coal Mining Pty Ltd
t/a Centurion Coal Mine

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Centurion (North) – Statement of Compliance
Greenhouse Gas Abatement Plan

In accordance with Environmental Authority P-EA-100658735, Condition B9; a Statement of Compliance must be prepared outlining the actions undertaken to implement and comply with the Greenhouse Gas (GHG) Abatement Plan. The Statement of Compliance must be prepared by an appropriately qualified person and assess compliance against the criteria specified in the Condition.

GHD Pty Ltd has complete the annual audit of Centurion (North) GHG Abatement plan, in accordance with the criterial below and supporting information provided by the site.

a. be prepared by an appropriately qualified person; and

b. consider the following compliance criteria:

i. whether the emission reduction targets in the Greenhouse Gas Abatement Plan have been correctly calculated and met.

ii. whether the emission reduction measures in the Greenhouse Gas Emission Reduction Program have been implemented.

iii. whether the Greenhouse Gas Abatement Plan has been reviewed in accordance with review provisions in the Greenhouse Gas Abatement Plan.

iv. whether greenhouse gas emissions have been monitored in accordance with the monitoring program in the Greenhouse Gas Abatement Plan.

v. whether public reporting on progress toward the emission reduction targets has been carried out in accordance with the reporting program in the Greenhouse Gas Abatement Plan.

c. state whether the work complies with the above compliance criteria.

d. be supported by the following information:

i. methodology, assumptions and input data used to determine greenhouse gas emissions.

Regards

Joel Treasure
Tech Services Manager
Centurion Coal Mine

Michael Guy
Environment Supt.
Centurion Coal Mine