



Wongawilli Colliery

Community Consultative Committee Meeting

27 June 2018



Wongawilli Colliery

CCC Meeting – 27 June 2018

AGENDA



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| 1 | Welcome and Introductions |
| 2 | Apologies |
| 3 | Declaration of Interests |
| 4 | Endorsement of Minutes and Correspondence from Previous Meeting |
| 5 | Matters Arising from Previous Meeting |
| 6 | Company Report and Overview of Activities
6.1 Company Overview
6.2 Environmental Management Overview
6.3 Audits and Reports
6.4 Approvals Overview
6.5 Safety |
| 7 | Community Issues |
| 8 | General Business |
| 9 | Next Meeting |
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1 Welcome & Introductions

David Ross is the new Chair of the Wongawilli CCC Committee.

2 Apologies

- Ann Brown – Community Representative.
- Ron Zwicker – Wollongong City Council.
- Suzanne Naumovski – WCL
- Eladio Perez – WCL

3 Declaration of Interests

3.1 Declaration of Pecuniary and Non-Pecuniary Interests

4 Endorsement of Minutes & Correspondence from Previous Meeting

- The last meeting was held on 07 March 2018.

5 Matters Arising from Previous Meeting

Item No.	Action Required	Responsibility	Deadline	Action Completed
5.1	Organise underground and catchment visits in first quarter 2018. (From 5.1)	WCL	31.03.18	
5.2	Schedule community information day in first quarter 2018. (From 5.3)	WCL	31.03.18	
5.3	Provide Annual Report to CCC members following regulator feedback (Feb 2018). (From 5.5)	WCL	01.03.18	
5.4	Add "safety" as an agenda item. (From 6.1)	WCL	Next mtg.	
5.5	Provide information on the trigger for dust suppressant sprays at the mine. (From 7.3)	WCL	Next mtg.	
5.6	Respond to member's outstanding query from 2014 on WaterNSW record discrepancies. (From 7.6)	WCL	Next mtg.	
5.7	Provide map of underground ponding.	WCL	Next mtg.	

6 Company Report & Overview of Activities

6.1 Company Overview

6.2 Environmental Management Overview

6.3 Audits and Reports

6.4 Approvals Overview

6.5 Safety

6.1 Company Overview



6.2 Environmental Management

6.2.1 Air Quality

- No incidents / complaints during the reporting period.
- Stockpile spray system has been repaired again. Automation is set at 20kph wind speed.

6.2 Environmental Management (cont'd)

6.2.2 Biodiversity & Heritage

- No incidents / complaints during the reporting period.
- Weed management continues around site.
- Physical removal and spraying of weeds ongoing.

6.2 Environmental Management (cont'd)

6.2.3 Chemical / Hydrocarbons

- More sampling has been completed at NEBO 1 shaft site. Results back have indicated all results are below laboratory limit of reporting.
- Discussions are continuing between the Consultants and the Third Party Auditors for direction and sign off.
- Next is to source suitable VENM material to fill in excavations at both sites.
- Fuch no longer want their Solcenic bulk oil tank. This will be going to Russell Vale.
- 4300lt of waste oil removed from site in May.

6.2 Environmental Management (cont'd)

6.2.4 Mineral Waste

- No incidents / complaints during the reporting period.
- Approximately 1500 tonnes of reject coal from around site will be screened and the screened rock and soil material will be used for repair work around site.

6.2 Environmental Management (cont'd)

6.2.5 Non-Mineral Waste

- No incidents / complaints during the reporting period.
- For 2018 a total of 99.4 tonnes of scrap steel has been removed from site.
- A total of 428.13 tonnes of scrap steel has been removed from site since October 2017.
- 143,000 Lt of black water has been removed from site.

6.2 Environmental Management (cont'd)

6.2.6 Groundwater

- No incidents / complaints during the reporting period.

6.2 Environmental Management (cont'd)

6.2.7 Noise


- No incidents / complaints during the reporting period.

6.2 Environmental Management (cont'd)

6.2.8 Surface Water

- No incidents / complaints during the reporting period.
- Repairs have been done to the Filter Lagoon spillway and the underflow system is now functioning.
- Decline Surcharge Dam has been cleaned out.
- Dissipation Dam has been cleaned out and out-flow pipe system has been repaired.
- Repairs have been done to repair erosion damage on emplacement area.
- Repairs have been done on emplacement drainage system and creek protection wall.

6.3 Audits / Reports



✓ Independent Environmental Audit	-	September 2016
✓ NPI	-	October 2017
✓ NGER	-	October 2017
✓ AS1940:2017 Hydrocarbon Audit	-	November 2017
✓ Annual Return	-	November 2017
✓ Annual Review	-	November 2017
✓ Annual Report	-	November 2017
▪ Joint Agency Shaft Audit	-	December 2017
▪ Annual Review site visit	-	Q1 2018
▪ AEMR	-	Approved 17 April 2018

6.4 Approvals Overview

- Environmental Protection Licence 1087
 - Pollution Reduction Program 12 added 24/04/2017
- Nebo Area Project Approval 09_0161
 - Extraction Plan Variation approved 1/09/2017
- Nebo Longwalls 1 - 6 SMP Variation Approval Conditions
 - Annual Report to be provided with the Annual Review (Nov 2017)
- Consolidated Coal Lease 766, Mining Lease 1565 & 1596
- No current approval variations or applications

6.5 Safety



7 Community Issues

- No Complaints during the reporting period.
- Assisting village resident with Council concerns with surface water runoff.

General Business



Next Meeting

- 6.00 pm, Wednesday, 05 September 2018 at Wongawilli Board Room.

