



Wongawilli Colliery

Community Consultative Committee Meeting
05 September 2018



Wongawilli Colliery

CCC Meeting – 05 September 2018

Business Confidential

AGENDA



-
- 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
-

1 Welcome & Introductions



2 Apologies

- Peter Turner – community representative.
- Ron Zwicker – Wollongong City Council.



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 27 June 2018.

5 Matters Arising from Previous Meeting

Item No.	Action Required	Responsibility	Deadline	Action Completed
5.1	CCC to provide numbers of people for underground visit.	CCC	30.09.18	
5.1	PC to organise underground visit on a weekend to suit CCC.	WCL (PC)	30.09.18	
5.1	CCC to provide numbers of who will be going, names, email addresses, and areas that they would like to see.	CCC	30.09.18	
5.1	WCL to provide a work program showing available times for catchment visit.	WCL (JR)	30.09.18	09.07.2018 (Any Thursday)
5.4	Provide response to PT's outstanding query from 2014 on WaterNSW record discrepancies. Provide PT with map of bore locations and relevant bore data.	WCL (JR)	30.09.18	11.07.2018 (Sent)

5 Matters Arising from Previous Meeting

Item No.	Action Required	Responsibility	Deadline	Action Completed
6.3	Check on submission date of AEMR.	WCL (JR)	30.09.18	04.07.2018 (Submit 30.9.2018)
6.4	Check to see if current approvals cover N5 extension.	WCL (EP&PC).	30.09.18	
6.4	Find out what type of approvals or consents does WCL need to sell off land for housing.	WCL (BA&EP).	30.09.18	
8.1	JR to catch up with NS and RC re maintenance on easement.	WCL (JR)	30.09.18	

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

- Mine manager to address meeting.



6.2 Environmental Management

6.2.1 Air Quality

- No reportable incidents/complaints during the reporting period.
- Stockpile spray system is operational.

6.2 Environmental Management (cont'd)

6.2.2 Biodiversity & Heritage

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

Pit Top Weed Management



Lower Levels Weed Management



6.2 Environmental Management (cont'd)

6.2.3 Chemical / Hydrocarbons

- Third party auditor has reviewed report for transformer spill and has provided comments to address.
- Next is to source suitable VENM material to fill in excavations at both sites.
- Discussions are underway to remove the remaining small soil pile located at the Nebo Shaft.
- 1,500 litres of waste oil removed from site in July.
- 2,000 litres of waste oil removed from site in August.

Site Hydrocarbon Improvements



6.2 Environmental Management (cont'd)

6.2.4 Mineral Waste

- No reportable incidents/complaints during the reporting period.
- Approximately 11,000 tonnes of coal has been reclaimed from old stock piles around site. Material has been 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 reportable incidents/complaints during the reporting period.
- A total of 428.13 tonnes of scrap steel has been removed from site since October 2017. Some of the scrap items were donated to Vista Estate for a park below the mine.
- 40,000 litres of black water has been removed from site this quarter.

Mining Equipment Donated to Vista Estate



6.2 Environmental Management (cont'd)

6.2.6 Groundwater

- No reportable incidents/complaints during the reporting period.

6.2 Environmental Management (cont'd)

6.2.7 Noise

- No reportable incidents/complaints during the reporting period.

6.2 Environmental Management (cont'd)

6.2.8 Surface Water

- No reportable incidents/complaints during the reporting period.
- Decline surcharge dam has been cleaned out again.
- Repairs have been done to repair erosion damage on emplacement area.
- Repairs have been done on a failed bund in the timber yard. Work is needed to re-direct water away from bund.


Repairs to Timber Yard Bund



Emplacement and Drain Repairs



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	-	Q4 2018
▪ AEMR (2017-2018 submission)	-	30 September 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.
- Fencing issues on S/W boundary of emplacement. Looking into lease agreements and what is needed to fix issue.

8 General Business



9 Next Meeting

- 6.00 pm, Wednesday, 5 December 2018 at Wongawilli Board Room.



Business Confidential