



Wongawilli Colliery

Community Consultative Committee Meeting

5 June 2019



Wongawilli Colliery

CCC Meeting – 5 June 2019

Business Confidential

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
-

1 Welcome & Introductions

- The Chair, David Ross, to welcome all to the meeting.

2 Apologies

- Brian Almeida – HR Manager – WCL



3 Declaration of Interests

3.1 Declaration of Pecuniary and Non-Pecuniary Interests

- The Chair is remunerated by WCL as chair of this committee.

4 Endorsement of Minutes & Correspondence from Previous Meeting

- The last meeting was held on 6 March 2019.

5 Matters Arising from Previous Meeting

Item No. from Last Minutes	Action Required	Responsibility	Deadline	Action Completed
5.1	WCL to send available dates for catchment visit to members to enable co-ordination of visit. Interested members to provide JR with their names and e-mail addresses so that Water NSW inductions may be organised.	WCL	March 2019	Done
5.2	Interested members to provide JR with their names and addresses so that Water NSW inductions may be organised.	WCL		Done
5.3	Interested members to provide JR with their preferred dates for underground visit.	WCL	March 2019	This visit will not happen. Mine is unsafe to do so now.
5.4	WCL to provide information on the approvals or consents required by WCL to sell off land for housing.	WCL		October 2017. DA required to proceed.
5.5	WCL to provide contact number for Wongawilli Colliery on its website.	WCL		Done

5 Matters Arising from Previous Meeting (cont'd)

Item No. from Last Minutes	Action Required	Responsibility	Deadline	Action Completed
5.6	WCL to arrange toolbox talk regarding speeding by colliery employees through the village. RC raised concern about a particular vehicle which continually speeds around the corner.	WCL		Done. IS has addressed issue with driver.
5.7	WCL to provide schedule of train movements to the community. Not to exceed as per PA 09_0161 Schedule 2, Section 6.	WCL		Can vary but not exceed.
5.8	WCL to contact the mine's direct neighbours to include them in discussions regarding fire access and escape plans.	WCL		Done
5.9	WCL coal stockpile at bottom of internal road to be shaped as area is currently untidy.	WCL		Done
5.10	WCL to arrange toolbox talk regarding littering by colliery employees.	WCL		Addressed to the workforce.

5 Matters Arising from Previous Meeting (cont'd)

Item No. from Last Minutes	Action Required	Responsibility	Deadline	Action Completed
5.11	Members to provide Chair with their thoughts on the major issues of the past 12 months and the issues they would like to cover in 2019.	Each member to provide to Chair.		Done

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 provide update.
- Care and maintenance.



6.2 Environmental Management

6.2.1 Air Quality

- No reportable incidents/complaints during the reporting period.
- Spray system working but several water leaks are currently being addressed.
- No stockpiles of coal on site to generate too much dust.
- Look into dust suppression options for coal yard in case of low water in mine dam.

6.2 Environmental Management (cont'd)

6.2.2 Biodiversity & Heritage

- No reportable incidents/complaints during the reporting period.
- Weed management continuous around site.
- Physical removal and spraying of weeds ongoing.
- CCC catchment visit was undertaken on the 28/03/2019. WNSW was conducting hazardous reduction burning in the area so group was taken to some of the Nebo monitoring sites. Swamps 18, 19 and Drill Hole Swamp (swamp 37?) may be looked at in another trip in the future.



Lower Levels Weed Management



6.2 Environmental Management (cont'd)

6.2.3 Chemical/Hydrocarbons

- No reportable incidents/complaints during the reporting period.
- 2500 litres of waste oil removed from site.
- Waiting for completion report sign-off for contaminated soil incidents in the catchment.

6.2 Environmental Management (cont'd)

6.2.4 Mineral Waste

- No reportable incidents/complaints during the reporting period.

6.2 Environmental Management (cont'd)

6.2.5 Non-Mineral Waste

- No reportable incidents/complaints during the reporting period.
- 60,000 litres of black water has been removed from site this quarter.
- 1.245 tonnes of general waste removed from site.
- 6,060 kg of general bulk waste removed from site.
- 120 kg of cardboard removed from site.

6.2 Environmental Management (cont'd)

6.2.6 Groundwater

- No reportable incidents/complaints during the reporting period.
- Minimal water from the underground mine is now being discharged through LDP2.

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.
- Drain and basins in coal stockpile area were cleaned out.

6.3 Audits / Reports



▪ Next Independent Environmental Audit	-	September 2019
✓ NPI (National Pollution Inventory)	-	October 2018
✓ NGER (National Greenhouse and Energy Reporting)	-	October 2018
✓ Annual Return	-	November 2018
✓ Annual Review	-	November 2018
✓ Annual Report	-	November 2018
✓ Joint Agency Shaft Audit	-	December 2017
✓ Annual Review site visit	-	October 2018
▪ AEMR (Annual Environment Management Review)	-	Submitted on 21 December 2018
▪ Annual Review site visit	-	Early 2019

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
- Transfer of lease for N5 extension project underway. No longer happening.

6.5 Safety

Mine manager to provide summary of safety issues.

7 Community Issues/Activities

1. The site had a break-in in the lower building near the electrical switch yard in the coal yard in May. Was reported to Police.
2. There has been 4 security breaches over the last month in total. 3 dealt with.
3. The transfer of the title for DP255294 is being looked into by the new CEO. There may be a resolution soon. Lease and property assets are being reviewed.
4. Site security hut has been moved to the entrance of the coal yard near the main site gate.
5. National Parks and historians conducted a tour of the heritage farm building located in the National Park next to mine site on 18 May.

General Business

- For the security of the site, gate 3 locks will be changed.
- In the near future on weeknights and all weekends gates will be locked.

Next Meeting



The next meetings have been scheduled to take place at 5.30 pm on the following dates:

- Wednesday, 4 September 2019; and
- Wednesday, 4 December 2019.



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