



Wongawilli Colliery

Community Consultative Committee Meeting
04 September 2019



Wongawilli Colliery

CCC Meeting – 04 September 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
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1 Welcome & Introductions

- The Chair, David Ross, to welcome all to the meeting.
- Peter Roser, General Manager, Wongawilli Colliery.

2 Apologies

- Peter Turner – community representative.
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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 5 June 2019.

5 Matters Arising from Previous Meeting

Item No. from Last Minutes (05.06.19)	Action Required	Responsibility	Deadline	Action Completed
5.4	Can raw piezo data and hydrographs be presented at CCC meetings.	WCL	Sept 2019	July. WCL undertook review of website. Water quality info updated in line with that provided by other mines in the region.
6.1	Send copies of Wonga South Project concept plans to the group.	WCL	Sept 2019	June. Plans supplied.
6.1	Provide location map showing monitoring sites 14 and 15. Provide any rainfall data captured at site 15.	WCL	Sept 2019	These station locations are included in the EPA EOM monitoring reports. The location map has been completed and was sent to the Chair.

5 Matters Arising from Previous Meeting (cont'd)

Item No. from Last Minutes (05.06.19)	Action Required	Responsibility	Deadline	Action Completed
6.2.1	Explain compliance to PM ₁₀ reporting as per EPL 1087 licence variation letter.	WCL	Sept 2019	<p>EPA reports have to be submitted monthly (with or without data).</p> <p>As per Section 66(6) of the POEO Act, the holder of a licence must publish to its website monitoring data collected under that licence within 14 days of obtaining the data.</p> <p>EPL 1087 Section M8.1: All continuous monitoring equipment must be operated and maintained with the aim of achieving 100% availability in each licence year. Where a monitoring device does not achieve 95% availability, the licensee must report reasons and corrective actions to the EPA in the Annual Return.</p>

5 Matters Arising from Previous Meeting (cont'd)

Item No. from Last Minutes (05.06.19)	Action Required	Responsibility	Deadline	Action Completed
6.2.2	Update weed management maps.	WCL	Sept 2019	<ul style="list-style-type: none">• Lower level map was updated in June to show new developments.
7	Provide an update on care and maintenance security measures.	WCL	Sept 2019	<ul style="list-style-type: none">• Locks will be changed shortly on main access point to the site.• Security at main gate is 24 hours from Friday afternoon until Monday morning. 7 hours every other day.• Negotiations are underway for security at main gate to be 24/7.• Main gate is locked once the last person has left site in the afternoon.• Northern entry gate has now been meshed to stop people from going through the gate.

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.
- Look into dust suppression options for coal yard to reduce reliance of water from 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 but in a reduced capacity because of work load and seasonal conditions.
- Physical removal and spraying of weeds ongoing on a reduced scale.
- Weed management undertaken at Wonga 1, Wonga 4 and Nebo 3 shafts in the water catchment.

Pit Top Weed Management



Lower Levels Weed Management



6.2 Environmental Management (cont'd)

6.2.3 Chemical/Hydrocarbons

- No reportable incidents/complaints during the reporting period.
- No waste oil removed from site since last CCC meeting.
- Completion report signed off for contaminated soil incidents in the catchment.
- Management of soil stockpiles on site continues.

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.
- 30,000 litres of black water has been removed from site this quarter.
- 2,775 kg of general waste removed from site.
- 960 kg of general bulk waste 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 being discharged through LDP2 (approximately 9,000 litres per day) to the mine dam.

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.

6.3 Audits / Reports



▪ Next Independent Environmental Audit	-	September 2019
✓ NPI (National Pollution Inventory)	-	October 2019
✓ NGER (National Greenhouse and Energy Reporting)	-	October 2019
✓ Annual Return	-	November 2019
✓ Annual Review	-	November 2019
✓ Annual Report	-	November 2019
✓ Joint Agency Shaft Audit	-	December 2017
✓ Last Annual Review site visit	-	October 2018
▪ AEMR (Annual Environment Management Review)	-	Due on 30 September 2018
▪ Annual Review site visit	-	October 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 Since the last CCC meeting there have been 18 security issues that have been identified on site.

Unauthorised entry	x 11
Suspicious activity	x 2
Unauthorised entry/damage	x 5

General Business



Next Meeting

The final meeting for the year has been scheduled to take place at 5.30 pm on the following date:

- Wednesday, 4 December 2019.



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