



# Mount Thorley Warkworth (MTW)

Community Consultative  
Committee (CCC)

Wednesday 25 November 2020

Time:

2pm – 4pm

Location:

Warkworth Office Boardroom

and Teleconference

Independent Chairperson:

Col Gellatly

Minutes:

Sarah Purser

Reaching new horizons together





# Agenda

1. Welcome (Col)
2. Apologies (Col)
3. Declaration of pecuniary interests / conflicts of interest (Col)
4. Business Arising (Col)
5. Correspondence (Col)
6. Confirmation of the previous meeting's minutes (Col)
7. Proponent reports and overview of activities
  - Progress of the project, environmental monitoring and performance, community complaints
8. Other agenda items
9. General business
10. Next meeting

# 1. Welcome



## **Warkworth Mining Limited EMERGENCY EVACUATION PROCEDURES**

### **ACTION TO BE TAKEN ON DISCOVERING A FIRE OR OTHER EMERGENCY**

1. ALERT PERSONS NEARBY OF THE SITUATION.
2. EXTINGUISH THE FIRE IF ABLE TO DO SO WITH SAFETY
3. IF NOT ABLE TO PERFORM 2) NOTIFY RECEPTION OF THE EMERGENCY
3. FOLLOW THE EVACUATION PROCEDURES.

### **ACTION TO BE TAKEN TO EVACUATE THE BUILDING.**

1. FOLLOW INSTRUCTIONS OF THE WARDENS.
2. CLOSE YOUR OFFICE DOOR AND TAKE THIS SIGN WITH YOU.
3. WALK TO THE NEAREST EXIT – DO NOT RUN.
4. PROCEED TO THE EMERGENCY MUSTER POINT ABOVE THE FIRE DAM
4. DO NOT RETURN TO WORK AREA FOR ANY REASON.

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# Apologies

Toni Silk, Hollee Jenkins – apology

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### 3. Declaration of pecuniary interests / conflicts of interest

#### ***All members must declare interests.***

These declarations should include any pecuniary or other interest (including any payment, gift or benefit) intended or likely to influence - or that could be reasonably perceived by an impartial observer as intended or likely to influence - the member to:

- act in a particular way (including making a particular decision)
- fail to act in a particular circumstance
- otherwise deviate from the proper exercise of their duty as a member.

Examples of pecuniary or other interests include holding shares in an entity carrying out the project, holding a private contract with the proponent, holding voluntary acquisition or mitigation rights under the proponent's consent, or receiving sitting fees or payments of personal expenses from the proponent; and if the member represents a stakeholder group, if the stakeholder group has received funding or a grant from the proponent.

***Source: Community consultative committees Guidelines (State Significant Projects), January 2019.***

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## 4. Business Arising

Action No.	Action	Response/ Update
1	In response to a request from Stewart for hard copies of any reports related to the Cultural Heritage Advisory Group (CHAG), inclusive of the Aboriginal Heritage Report, MTW to liaise with Stewart to ascertain what reports he has in hard copy and those he is seeking.	Provided hard copy 25/11/2020
2	In response to a query from Hollee, MTW to seek detail from their Rehabilitation specialists on the proposed vegetation community for the final filled landform of the South Void.	South Pit Void will be rehabilitated to Central Hunter Grey Box – Ironbark Woodland Endangered Ecological Community (EEC). See next slide

# Vegetation Community for Final Landform

South Pit Void will be rehabilitated to Central Hunter Grey Box – Ironbark Woodland Endangered Ecological Community (EEC). The screenshot below shows the planned extent of this vegetation community as shown in the latest MOP submission.





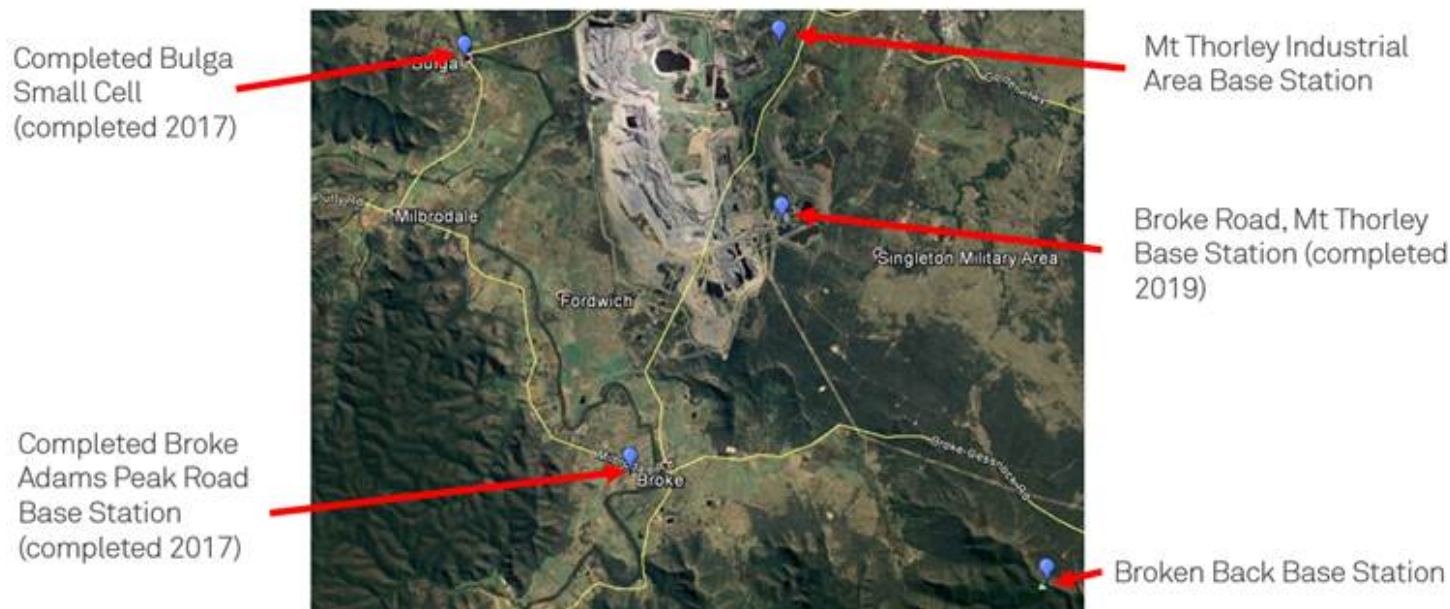
## 4. Business Arising

Action No.	Action	Response/ Update
3	In response to queries raised by Neville in relation to air quality monitoring data provided in the MTW Monthly Environmental Monitoring Reports, MTW to review MEMR data and provide feedback in relation to any power failures in the MTW Air Quality Monitoring Network which may have affected data capture	MTW Reviewed the MEMR's for May and June 2020 and were unable to identify any power failures which affected the data capture of Air Quality Monitors. High Volume Air Samplers are set to run for 24 hours on a six-day cycle in accordance with EPA requirements. The units are tested and set prior to their run day.
4	MTW to contact the Telstra Community Specialist to relay concerns raised by the CCC regarding poor to no mobile phone coverage in the Bulga and Milbrodale areas that continues to worsen. MTW to seek an update on Telstra's current infrastructure, capability and detail of any upgrades they may have completed since 2017, or have planned in the future. MTW to ask if Telstra can conduct some mobile reception testing, including investigating the current line of sight to their Towers located at Singleton and Brokenback.	Telstra have been contacted regarding these matters, and have responded in September and November 2020. Update provided next slides.

# Telstra enquiry update

## Telstra advised, since the last update from 2017

- Telstra have delivered the small cell at Bulga and the macro base station at Broke (Adams Peak Road) as planned, as well as another new macro base station at Broke Rd near Mt Thorley Mine site.
- Telstra advised the line of sight from the Mt Thorley Industrial Area Base Station would not be a major factor in coverage for the core area of Bulga as it is mainly served by the 4G small cell deployed in town. Coverage to the Milbrodale areas is provided from both the Mt Thorley Industrial Area Base Station and the Broke Adams Peak Road Base Station installed in 2017.
- At this current stage there are no further network expansions or upgrades planned for the Bulga area.

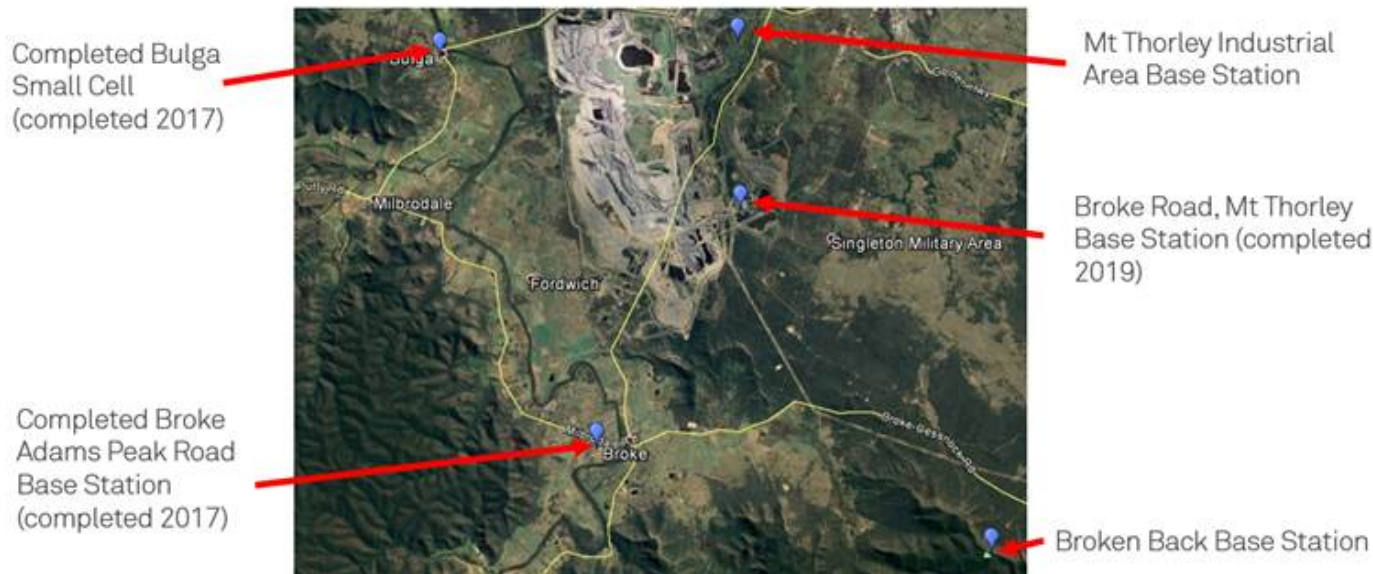




# Telstra enquiry update

## Telstra advised

- They do not do mobile phone reception testing upon request, and recommend individual customers consult Telstra's online coverage maps to check the expected coverage at their specific locations: <https://www.telstra.com.au/coverage-networks/our-coverage>
- Telstra customers can also select the maximise coverage option to understand areas that may benefit from the use of a network extension device with external antenna to improve their network experience. Further information on network extension devices can be found on the following webpage: <https://www.telstra.com.au/coverage-networks/network-coverage-extension-devices>



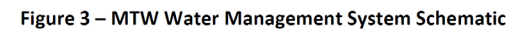
## 4. Business Arising

Action No.	Action	Response / Update
5	In response to concerns raised by Ian around the increase of MTW's truck movements through the Industrial Area to service the Loders Pit drainage filter bed construction, MTW to request that their drivers operate at the 60 km/h speed when passing through that area.	The requirement for 60 km/h in the Industrial Area has been notified to all delivery drivers via a communications / induction process prior to commencing the deliveries.
6	In response to a feedback from Stewart, MTW confirmed they could get a drone view of the Southern Biodiversity Area to present to the CCC.	Update provided in Offset section of presentation.

## 4. Business Arising

Action No.	Action	Response / Update
7	In response to concerns raised by Stewart about feral cats being a threat to bird life, MTW to seek feedback from their Wildlife Controllers around sightings and numbers.	There have been no cats sighted on the motion cameras set up around site or any sightings during opportunistic shooting activities. MTW schedules trapping if sightings occur.
8	In response to feedback from Neville asking if MTW could simplify their Water Monitoring Reporting to the CCC, MTW to provide an overview of their water balance and water flow that is contained in the Water Management Plan.	Next slide shows MTW Water Management Plan (page 24 and 25) -Figure 2 Water Management Infrastructure Plan -Figure 3 MTW Water Management System Schematic

## 16





## 4. Business Arising

Action No.	Action	Response / Update
9	In response to feedback from John in relation to concerns around fixed lighting located at the truck park up area at West Pit South, MTW to review the lighting within this area and advise if there have been any changes made since their lighting review.	A review of the eight fixed lighting towers at the West Pit South Park Up was conducted by the Community Response Officers in October 2020, and the electrical team which confirmed there have been no changes since the lighting audit. Regardless, based on the review MTW is investigating opportunities for changes to fixed lighting in this area.
10	In response to a request from Hollee, MTW to provide an overview of the dust mitigation measures that will be in place for the infill of the South Pit Void.	<b>Dust Mitigation Measures In Mining Areas (MTW's AQMP includes the controls used). A non-exhaustive list of these include:</b> <ul style="list-style-type: none"> <li>• Water cart operation for haul roads in the area</li> <li>• Where necessary, reducing speed of mobile plant, closing of specific haul roads, watering non-operational areas, changing haul routes and slowing dig rates etc.</li> <li>• Changing dump locations to lower or less exposed areas</li> <li>• Reducing the volume of equipment in an area</li> <li>• Intermittent or complete shutdown of a task</li> <li>• Complete shutdown of mobile equipment with the exception of water carts and reject trucks (Extreme events only).</li> <li>• MTW's air quality monitoring program</li> <li>• Routine internal and external inspections</li> </ul>

## 4. Business Arising

Action No.	Action	Response / Update
Carried forward	In response to a suggestion by Adrian, MTW to organise a Site Tour in conjunction with a future CCC Meeting to assist members to understand the mine layout.	Action carried forward – This meeting is the first on site since COVID restrictions commenced earlier in 2020. MTW Site tour still to be organised - Target Q1 2021.
Carried forward	MTW to organise a viewing of their Dispatch area in conjunction with a future CCC Meeting	Action carried forward - This meeting is the first on site since COVID restrictions commenced earlier in 2020. MTW Dispatch visit Site tour still to be organised - Target Q1 2021.

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## 5. Correspondence

- CCC Meeting Minutes Endorsed by the Chair – 26 August 2020 (20/10/2020)
- MTW Community Support Program 2021 (27/10/2020)
- Agenda & Business Papers (18/11/2020)



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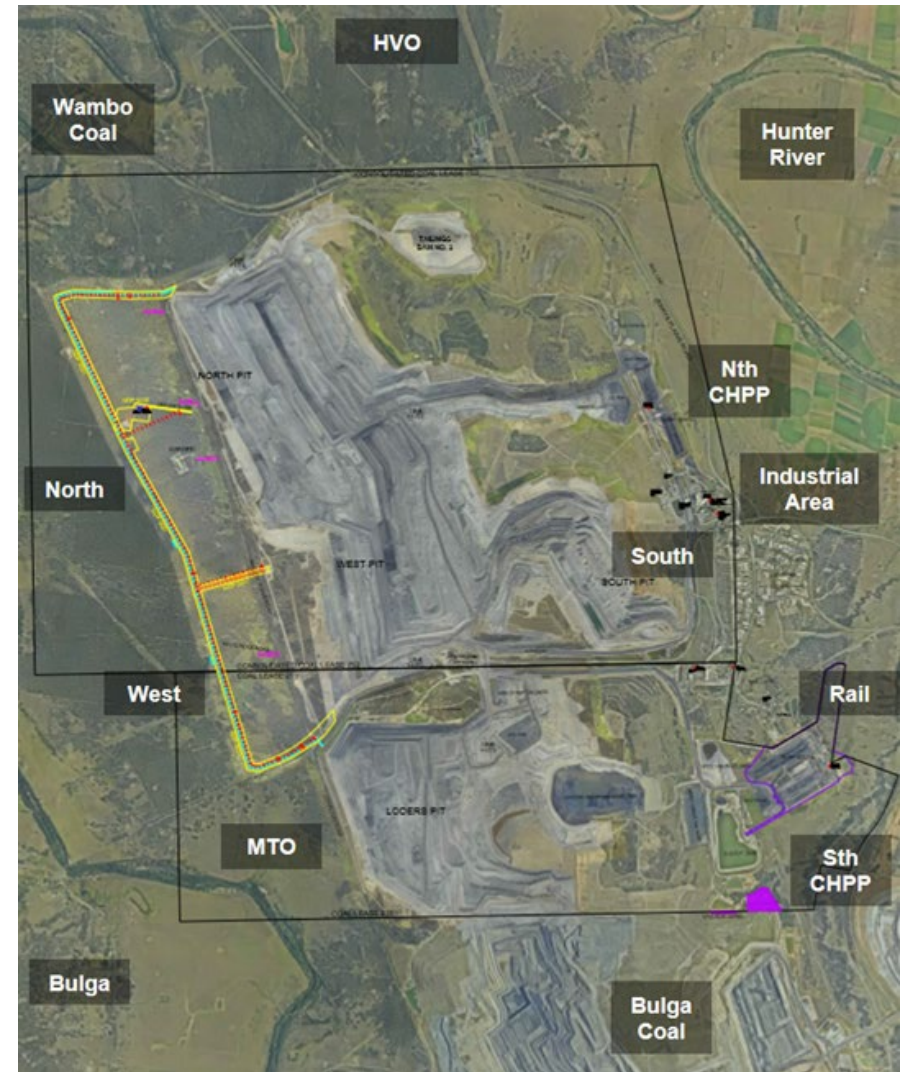
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# MTW Operations

- Mining production continued in Warkworth (WML) and Mount Thorley Operations (MTO).
- MTO: Dragline 102 continued to operate in Loders Pit South and is progressing through its final strip. The last major MTO blast occurred in August 2020, a couple of minor blasts remain.
- MTO: Loders Pit drainage filter bed is under construction and due for completion in Nov 2020, part of Loders Pit becoming waste / tailings emplacement.
- WML: DL103 has been working in the lower passes of West Pit and North Pit.
- WML: DL101 (temporarily parked up Feb 2020) returned to work in Oct 2020 in the lower passes of West Pit.
- WML: Water management ahead of mining (sediment basins / catch drains) construction has commenced.
- Coal processing and train loading normal operations.



# Exploration

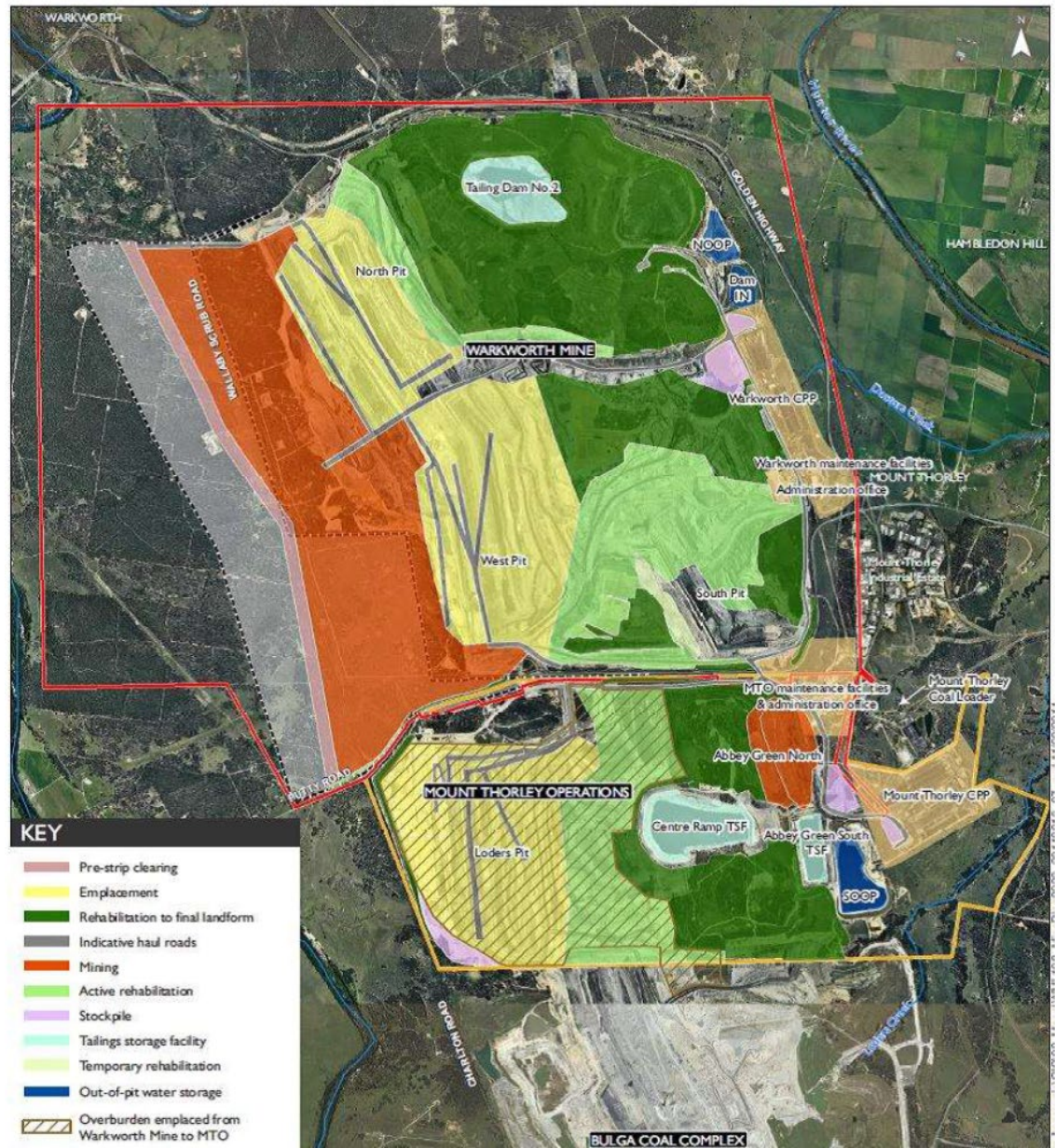
- Exploration activities have continued within the current leases, and will continue in 2021.
- Some exploration activities are visible from Putty Road





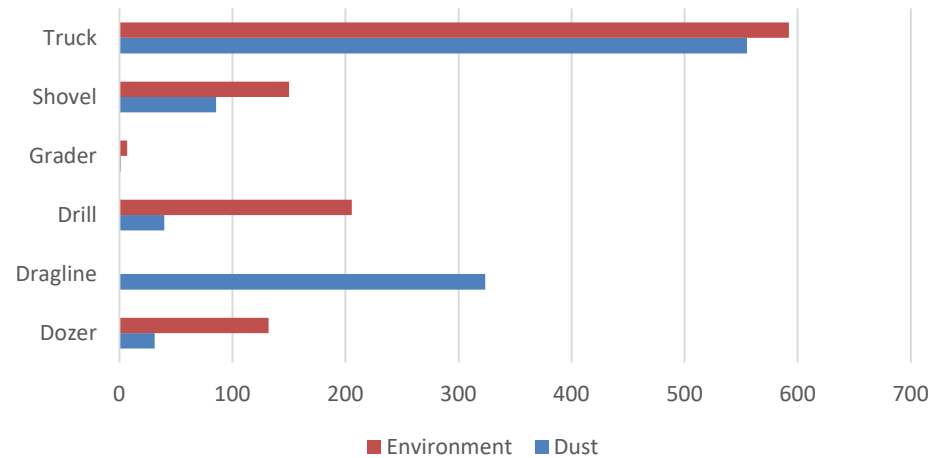
# MTW Operations – NOOP Dam

- NOOP is an approved dam in Warkworth Continuation Project development consent SSD-6464 and will provide improved water security / balance position at MTW.
- Infrastructure and test blasting initially completed in 2019. Some facilitating infrastructure and preparation will continue in 2020.
- North Out Of Pit (NOOP) main dam construction is planned within next 2 years.



# MTW Operations

2020 Operational Downtime YTD



MTW Noise Monitoring YTD

	# CRO Assessments	# Individual assessment above trigger	# Nights above trigger
2020	6254	68	38
2019	8023	93	45
2018	6909	43	22
2017	5990	18	10



# MTW Operations – Rehabilitation/ Disturbance 2020

Rehabilitation reforecast for 2020 -  
44Ha seeded (shown in red).

- Progress to end of September:
  - Shaped = 32.0ha
  - Seeded = 10.4ha
  - Ready to Seed (Residual) = 13.3ha
- Key works for Quarter 4 2020 (Oct-Dec)
  - Bulk shaping in MTO and NPN
  - Topsoiling in NPN
  - Composting in MTO and NPN
  - Seeding of new rehab in MTO and NPN
  - Stage 2 seeding in MTO, SPN, SPS and NPN (part of 2020 program for 69 Ha to final seed mix on historic cover crop areas)
  - Seeding of Putty Road Visual Bund

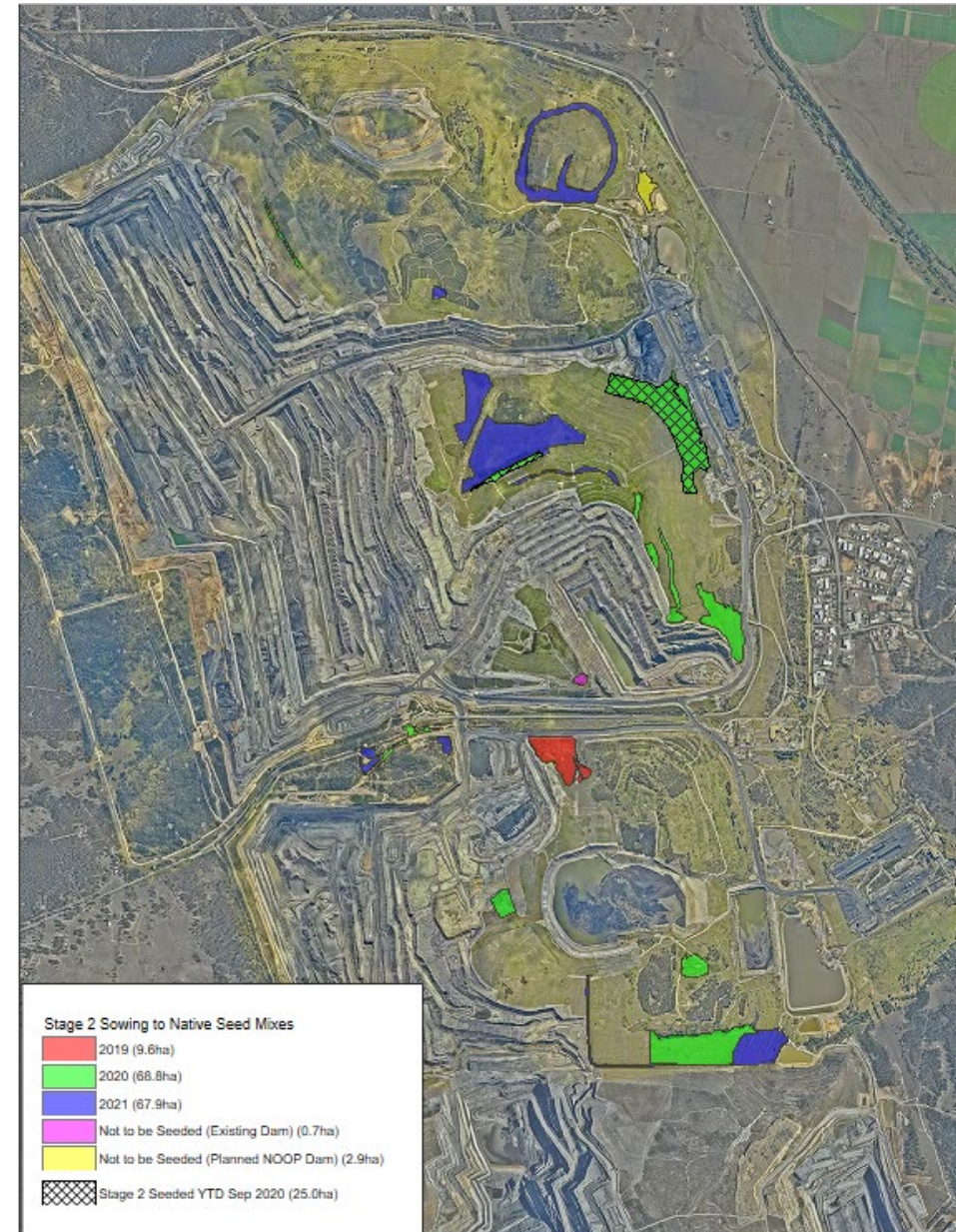




## Rehabilitation Seeding 2020-2021

### Stage 2 seeding

- 2020 - 69 Ha to final seed mix on historic cover crop areas
- 2021 – 68 Ha to final seed mixes
- YTD September 2020 – 25 ha Stage 2 Seeding completed
- Weed control undertaken in other 2020 Stage 2 Seeding areas to set up for seeding to final seed mixes.





# MTW Vertebrate Pest Management Q3 2020

The 2020 vertebrate pest programs were coordinated with Hunter Local Land Services (HLLS) and other large landholders in the area so all programs were able to be undertaken at the same time across the broader Hunter Valley areas.

The following programs have been completed:

- Noisy Miner control Goulburn River Biodiversity Area: completed in August
- 1080 baiting targeting wild dogs and foxes (59% baiting efficiency): completed October
- Commercial Kangaroo Harvesting: ongoing
- Feral cat trapping: as required
- Opportunistic shooting: as required

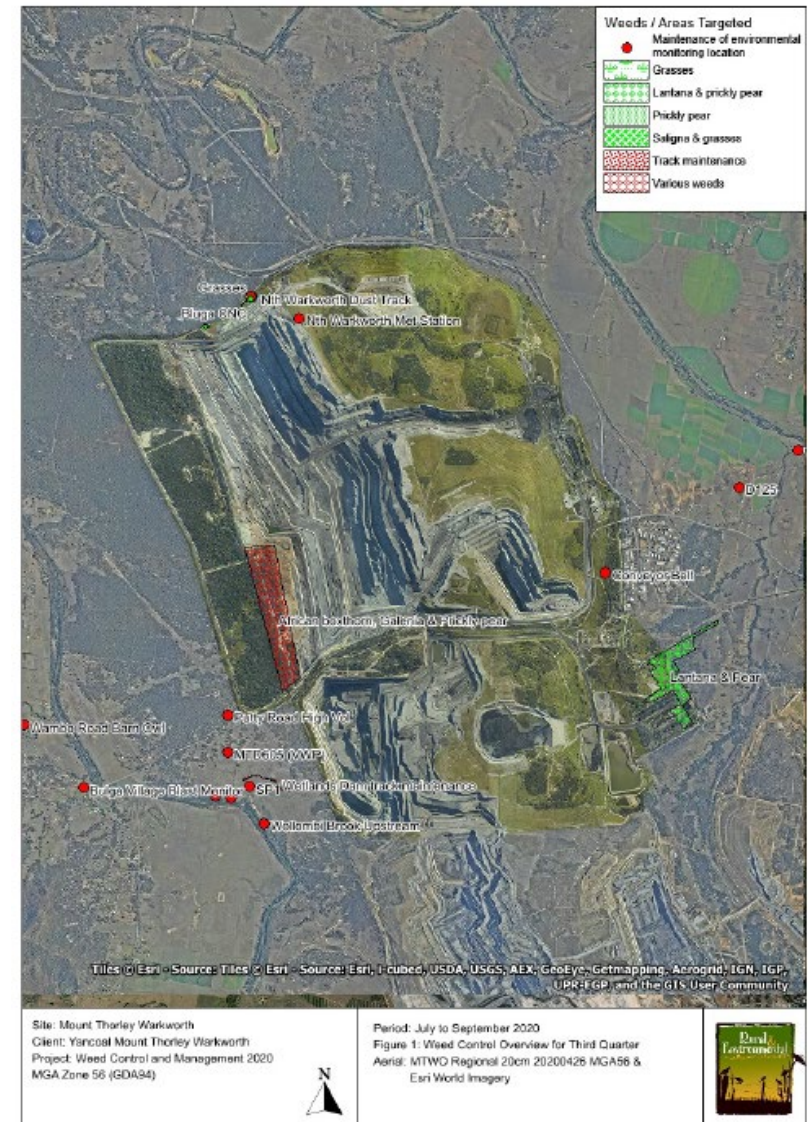


# MTW Weed Management Q3 2020

Weeds targeted in MTW operational areas Q3 2020 included:

- African boxthorn (*Lycium ferocissimum*)
- Castor Oil (*Ricinus communis*)
- Galenia (*Galenia pubescens*)
- Lantana (*Lantana Camara*)
- Mother of millions (*Bryophyllum delagoense*)
- Opuntia (Pear) species (Tiger, Prickly and Creeping Pear)
- Saligna (*Acacia saligna*)
- Narrow leaf cotton bush (*Gomphocarpus fruticosus*)
- Various grasses (*Grass spp*)

Weed Species/ Area Targeted	Approximate Area Treated (ha)
African boxthorn, galenia & prickly pear	70.06
Grasses	0.56
Lantana & pear	38.03
Prickly pear	1.68
Saligna & grasses	0.67
Track and environmental monitoring point maintenance	0.54
<b>Total Area (Q3)</b>	<b>111.54</b>
<b>Total Area (Q1) 96.99 + (Q2)87.91 + (Q3) = 111.54</b>	<b>296.44</b>





# MTW BA Weed Management Q3 2020

Weeds targeted in the Southern and Northern Biodiversity Area in Q3 2020 included:

- Prickly Pear (*Opuntia stricta*)
- African Boxthorn (*Lycium ferocissimum*)
- Blue Heliotrope (*Heliotropium amplexicaule*)
- Telegraph Weed (*Heterotheca grandiflora*)
- Mother of Millions (*Bryophyllum delagonesse*)
- Coolatai Grass (*Cynodon dactylon*)
- Various grasses (*Grass spp*)



Prickly Pear control SBA1



Prickly Pear control in SBA2



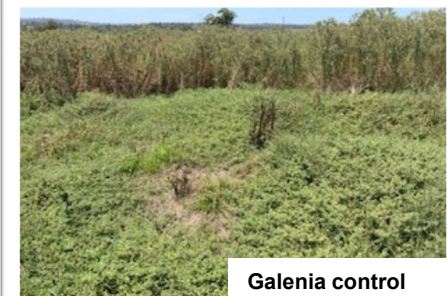
African Lovegrass control  
SBA1



Blue Heliotrope control SBA5



Prickly Pear control NBA



Galenia control  
NBA

# MTW Northern BA Planting Program 2020

## **Northern BA** - Warkworth Sands Woodland (WSW) planting progress:

- 9,112m<sup>3</sup> of WSW sand was stripped at MTW and hauled to the Northern Biodiversity Area;
- 5,480m<sup>3</sup> of this WSW sand has been spread into strips and seeded with native grasses to increase the groundcover diversity;
- These strips were planted with Warkworth Sands Woodland tube stock in August;
- The additional 3,632m<sup>3</sup> was stockpiled and will be spread into strips and seeded with native grass either late 2020 or early 2021 with tube stock planting scheduled for 2021.



Drone image of NBA planting SE direction



Warkworth Sand Woodlands sand



WSW Planting strip NBA

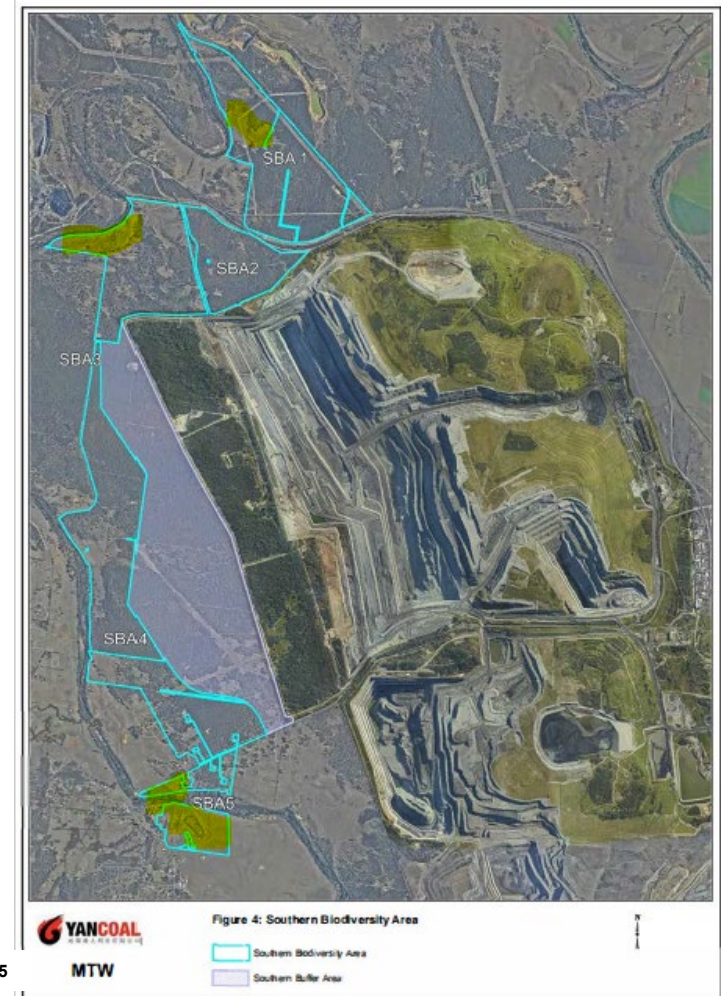


# MTW Southern BA Planting Program 2020

**Southern BA** - Infill planting of Warkworth Sands Woodland, Central Hunter Grey Box – Ironbark Woodland (CHGBIW) and River Oak Forest (ROF) was completed in October. The highlighted areas below received the infill planting.



CHGBIW and ROF infill planting at SBA5





# Drone Imagery of the Southern BA Planting Areas



SBA1 2014 WSW planting area



SBA1 2017 CHGBIW planting area



SBA5 2020 CHGBIW and ROF planting area



SBA4 2018 CHGBIW planting area



SBA3 2017 CHGBIW planting area



# MTW Goulburn River BA Planting Program 2020

**Goulburn River BA** - Infill planting of 21.5ha of Yellow Box – Grey Box – Red Gum (YBGBRG) grassy woodland and 24.2ha of River Oak riparian woodland was completed in October to enhance existing vegetation and provide connectivity and essential habitat for the regent honeyeater and swift parrot.

The infill planting was restricted to areas that could be accessed without crossing the river due to very high flows.



Goulburn River Biodiversity Area



YBGBRG infill planting



River Oak infill planting



Goulburn River in moderate flow May



Goulburn River in high flow October

# MTW Heritage Management

- The 2020 Historic Heritage Compliance Inspection and Cultural Heritage Compliance Inspections are scheduled to be completed in December 2020 by Arrow Heritage.
- MTW has budgeted for works to address significant historic and cultural heritage management actions in 2021 and the 2022 reporting period.
- MTW is updating the Historic Heritage Management Plan and the Cultural Heritage Management Plan to address the actions from the 2020 Independent Environmental Audit.



Red Brick House



RAAF



Springwood

# MTW Historic Heritage Management - Actions

Item	Status
Coordinate lawn maintenance across HH sites	<b>Ongoing</b> Works to be undertaken in Q4 2020. Annual program of maintenance to be undertaken at each site.
Obtain quotes for white ant treatment at Springwood and the Red Brick House.	<b>Complete</b>
Arrange for asbestos to be removed from Red Brick House and RAAF Mess Hall area.	<b>In Progress</b> Quote to be obtained in Q1 2021.
Obtain quotes for tree removal at Springwood and RAAF	<b>In Progress</b> To be obtained in Q1 2021.
Encourage CHAG members to put forward community historic heritage management projects forward.	The SSD-6464 development consent Historic Heritage Conservation Fund (HHCF) funded by MTW is administered by Singleton Council under a partnering agreement. CHAG may apply for funds to be assessed by HHCF process.
Coordinate next meeting of CHAG for Q1 2021 to present on the HHMP 3 year implementation works plan.	Meeting yet to be scheduled.



# White Ant Treatment Stations



Example of White Ant treatment station prior to installation



White Ant treatment stations are installed at ground level at regular spacings around the building and routinely monitored.

Installation of White Ant treatment station at RAFF Mess Hall





# MTW Cultural Heritage Management - Actions

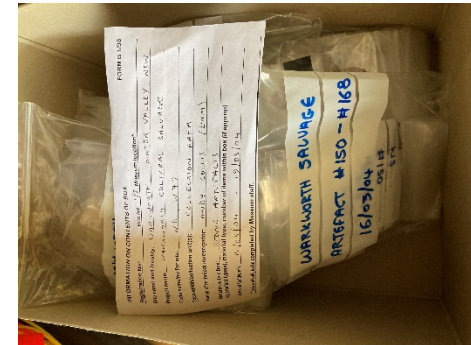
Item	Status
Coordinate next meeting of CHWG for Q1 2021.	Meeting to be scheduled – no meetings since COVID-19 commenced.
Care Agreement C0003708 – Transfer of aboriginal objects.	On 19 October 2020, the Aboriginal objects were transferred from HVO to the MTW Cultural Heritage Storage Facility as approved by NSW Heritage (formerly OEH) Care Agreement.
Obtain quotes for assistance with scar tree re-location in 2021.	<b>In Progress</b> To be obtained in Q1 2021.
Replace signage	<b>Ongoing</b> To commence in Q4 2020.



MTW Cultural Heritage Storage Facility



MTW Cultural Heritage Objects



MTW Cultural Heritage Objects

# MTW Operations - Business Papers

- Business papers provided to CCC prior to meeting
- Includes summary of:
  - Complaints, Incidents, Environmental Monitoring, Rehabilitation, Website Uploads, Community Investment Update
- MTW MEMR for June, July, August. September 2020 to be provided at a later date.

# Management Plans / Reporting

- The Annual Return for MTO Coal Loader Environmental Protection Licence 24 was submitted to EPA on 28/09/20.
- NSW Department of Planning, Industry & Environment (DPIE) advised in letter dated 1/10/20 that the MTW Independent Environmental Audit Report submitted to DPIE on 17/7/20 was deemed to satisfy DPIE's requirements. Further information on MTW's response to the audit recommendations was provided to DPIE on 16/10/20.
- The updated Mining Operations Plan (MOP) Amendment C was approved by NSW DPIE-Resources Regulator on 24/11/20. DPI&E Planning & Assessment were consulted on the management plan prior to its approval. The updated MOP:
  - changes to the final landform to facilitate backfilling of the South Pit Void during the MOP period;
  - reclassification of approximately 1,050 ha of the "Grassland" and "Woodland Other" domain areas for which performance criteria for the "Ecosystem and Land Use Establishment" phase have not yet been fully met;
  - revised rehabilitation forecasts for 2020 and 2021 (which were downgraded from previous MOP to align with our reforecast 2020 rehab target and the target for 2021); and
  - earlier commencement of tailings emplacement in the Loders Pit Tailing Storage Facility.
- An updated Rehabilitation Cost Estimate (RCE) was submitted to NSW DPIE-Resources Regulator as part of the MOP amendment application. With the MOP approved, this is currently being assessed by the Resources Regulator.

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# Community update

## Community Support Program

The MTW Community Support Program has continued in 2020. Many events being supported have postponed their timing until later in 2020 or into 2021 due to COVID-19. The following organizations are being supported in 2020 through the Community Support Program:

University of Newcastle Scholarship Program

Singleton Schools Learning Community – Visible Wellbeing Project (VWB techniques help teachers to use the learning process itself as a delivery mechanism to build student wellbeing - for teachers and students in all Singleton schools)

Westpac Rescue Helicopter Service – Hunter Valley Mining Charity Rugby League Competition 2020 (COVID-19 – Support held for event in March 2021)

Newcastle & Hunter Combined Schools ANZAC Service – 2020 Singleton ANZAC Service (COVID-19 – support held for 2021 event)

United Elizabeth Gates Village Auxillary – Shower Commode Chair

Glennies Creek Rural Fire Service – Genfo Knapsacks

Singleton Business Chamber – 2020 Hunter Coal Festival (COVID19 – Support held for event – planned for November 2021)

Rotary Club of Singleton on Hunter – 2020 Singleton Art Prize (COVID19 – Support held for 2021)

Samaritans Foundation – Christmas Lunch in Singleton 2020

Singleton District Girl Guides – Camping Kitchen Supplies

Singleton Theatrical Society – 2020 Annual Musical (COVID19 – Support held for 2021)

University of Newcastle – Upper Hunter Science and Engineering Challenge (now June 2021)

Wildlife Aid Inc – Sponsorship to train the Wildlife Carers

Singleton Council – Christmas on John Street 2020 Sponsorship for Fireworks (may change)

Howes Valley Rural Fire Service – Whitegoods for RFS station kitchen update



The CSP program invests in community groups working in the areas of health, social and community, environment, education and training. The 2020 round of applications were advertised in September-October 2020 and closed 6 November 2020.

There were 11 applications received this year.

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# Future Dates

## Next Meeting Date

**Date:** 24 February 2021

**Time:** 2:00PM-4:00PM

**Location:** Boardroom, North Warkworth Building

