

Mount Thorley Warkworth Community Consultative Committee (CCC)

BUSINESS PAPERS – November 2018

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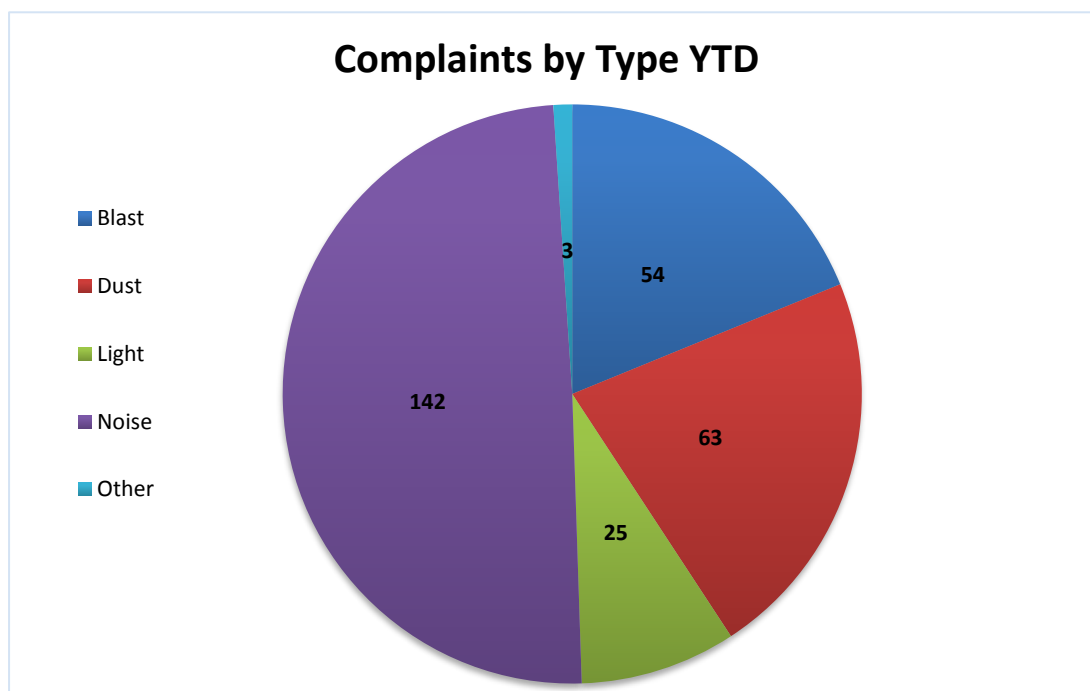
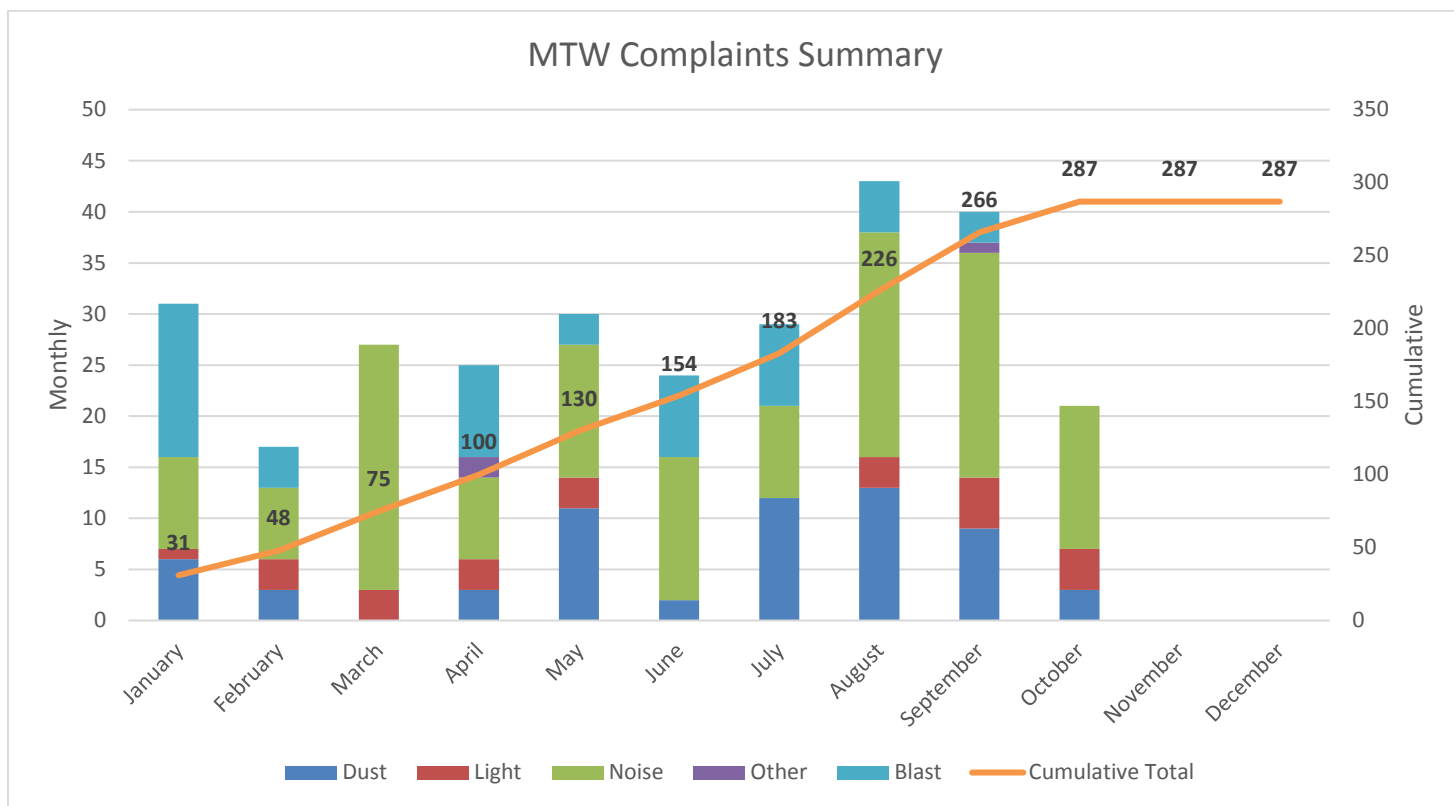
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Appendices

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1 COMPLAINTS

Complaints overview for period – 01 January 2018 to 31 October 2018.

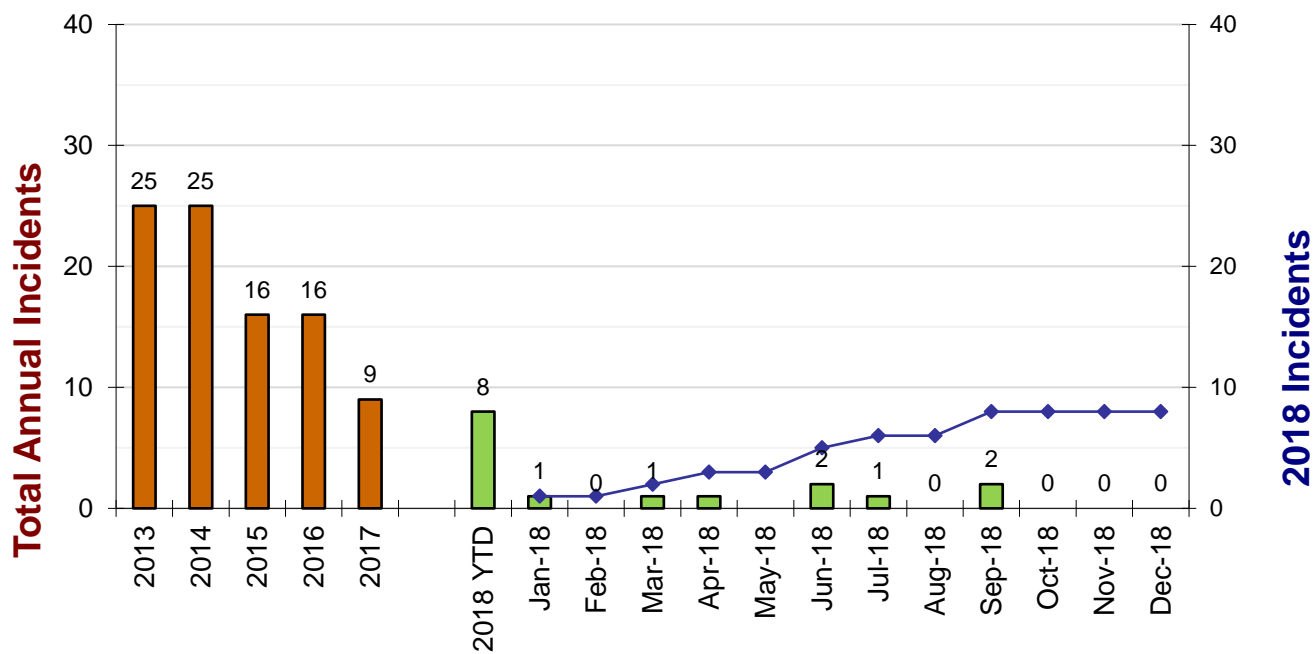


NB: "Other" complaint classification changed from last business paper due to classification correction.

2 INCIDENTS

Overview of environmental incidents for period – 01 January 2018 to 31 October 2018.

MTW Environmental Incidents 2018



Incident Summary for the period 1 April 2018 to 30 June 2018.

Date	Details	Key Actions	Aspect
05/07/2018	MTW has failed to retrieve data captured by Blast Monitoring network via manual trigger for blast event W28-BFE-PTG1 within the monitor memory storage period of 20 days for small blast event in the WML reported in the monthly EPL West Pit.	Corrective administrative and data management controls in place to prevent future occurrence. Miscapture was reported in the monthly EPL Monitoring Report.	Monitoring
10/09/2018	While back filling trenches after installation of electrical conduits, failure of hydraulic equipment on a Posi-track loader has caused approximately 30L of hydraulic oil to be spilt on the ground.	Spill was contained and recovered. Incident investigated.	Hydrocarbon
05/09/2018	Waste oil was observed coming out of waste oil tank at the main warehouse fuel farm. Approximately 50-100L of oil overtopped the tank and was fully contained in bunded area.	Spill was contained and recovered. Incident investigated.	Hydrocarbon

3 ENVIRONMENTAL MONITORING

Monthly summaries of environmental monitoring for the period 1 July 2018 to 30 September 2018.

- **July 2018** - Attached as **Appendix A**
- **August 2018** -Attached as **Appendix B**
- **September 2018** -Attached as **Appendix C**

4 REHABILITATION PLAN

Further progress has been made to date against the 2018 MTW rehabilitation target of 100ha, with bulk shaping completed on 71.5ha. Rehabilitation activities have progressed further on many of these areas such that 49.1ha have been seeded and a further 3.4ha are ready for seeding.

The year to date disturbance is 148.2ha. The bulk of the disturbance that has occurred since the last meeting is due to clearing associated with the construction and installation of water management infrastructure on the western side of Wallaby Scrub Road, as well as stripping in preparation for mining at the Warkworth West Pit South West.



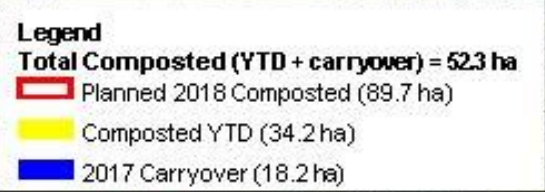
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Bulk Shaped 2018

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 N4 >> G24.00.01 F44.120 2.20 2.44 cologne

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Revision: 17Q3 Plan
Data source: Various

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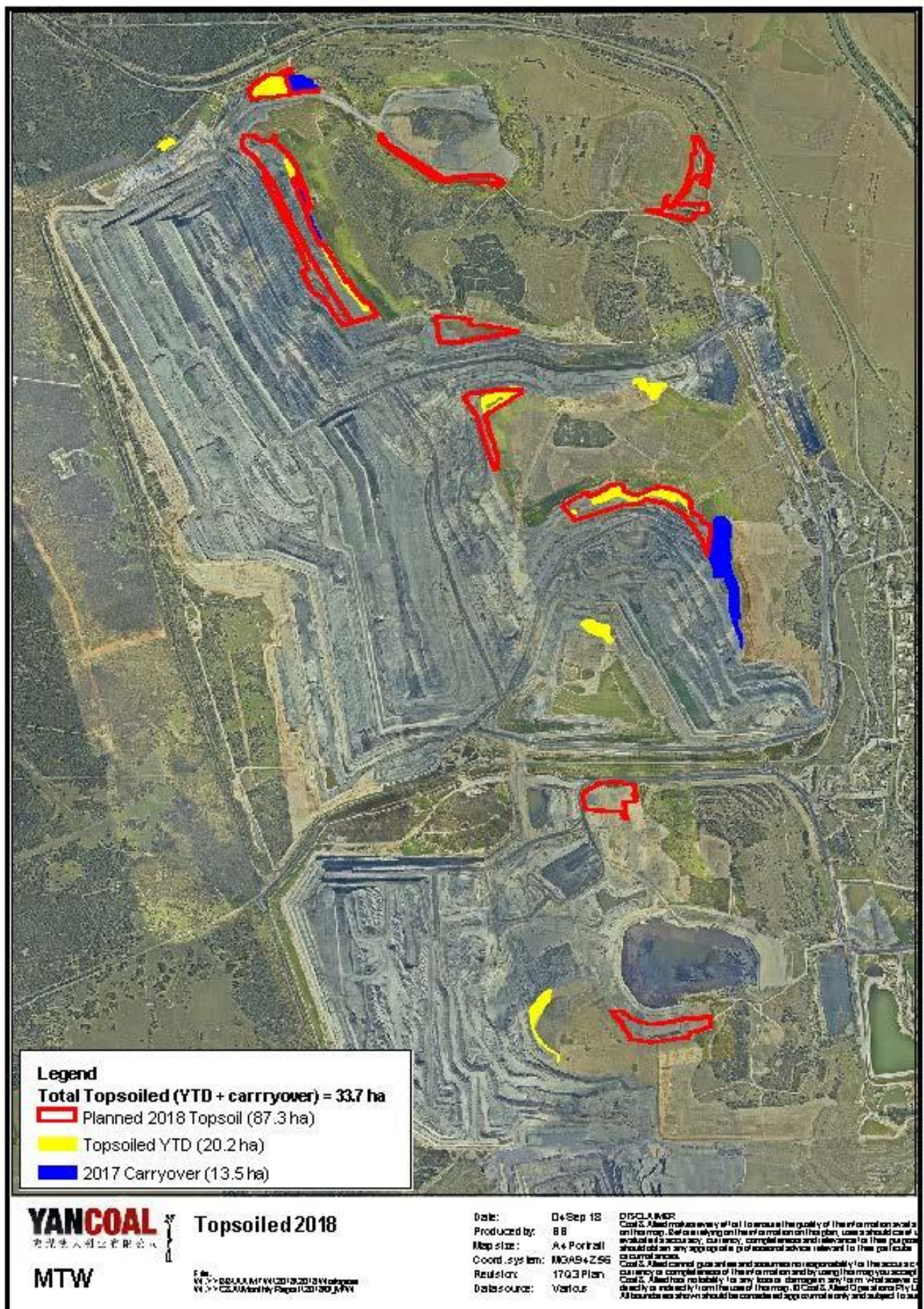
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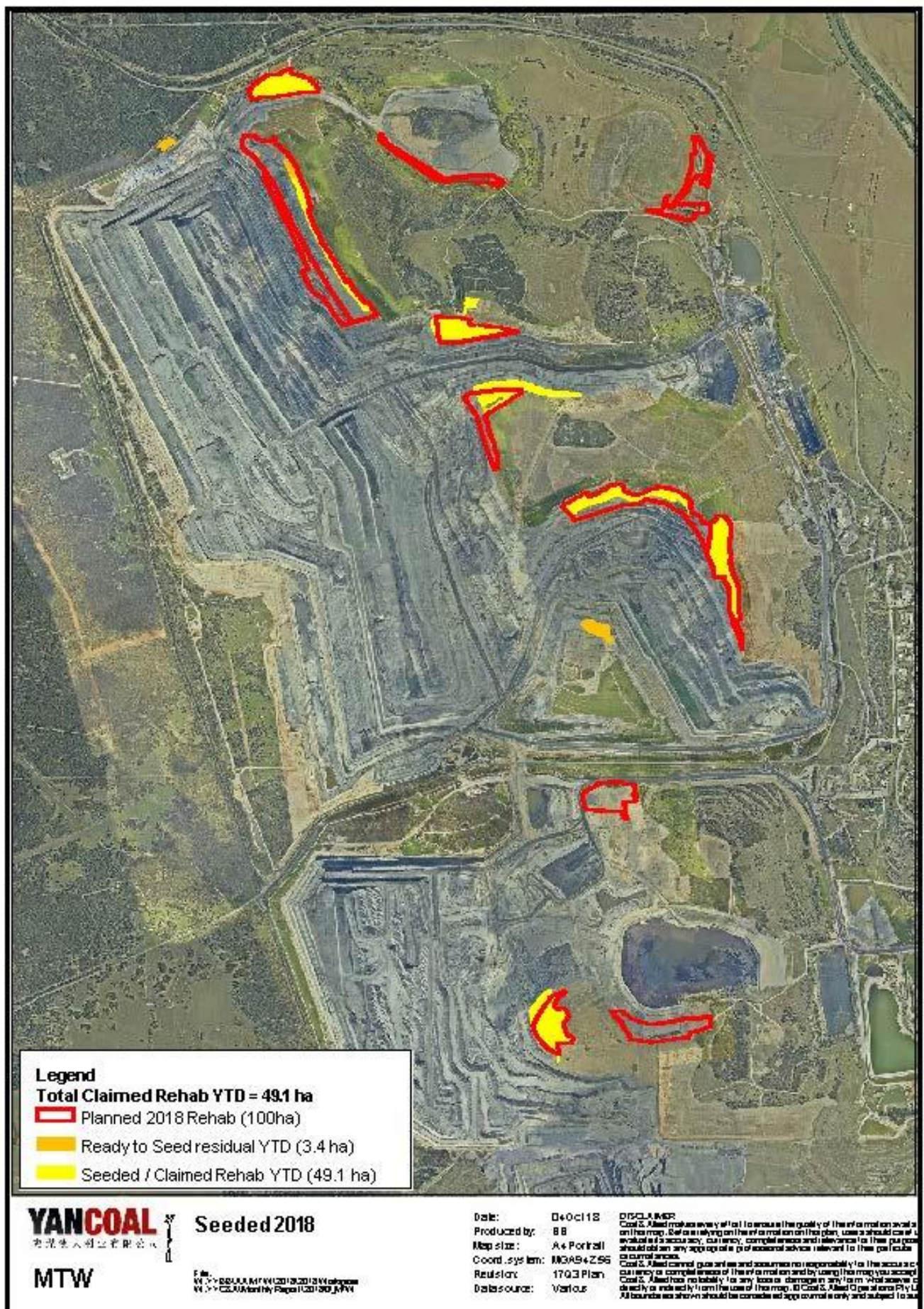
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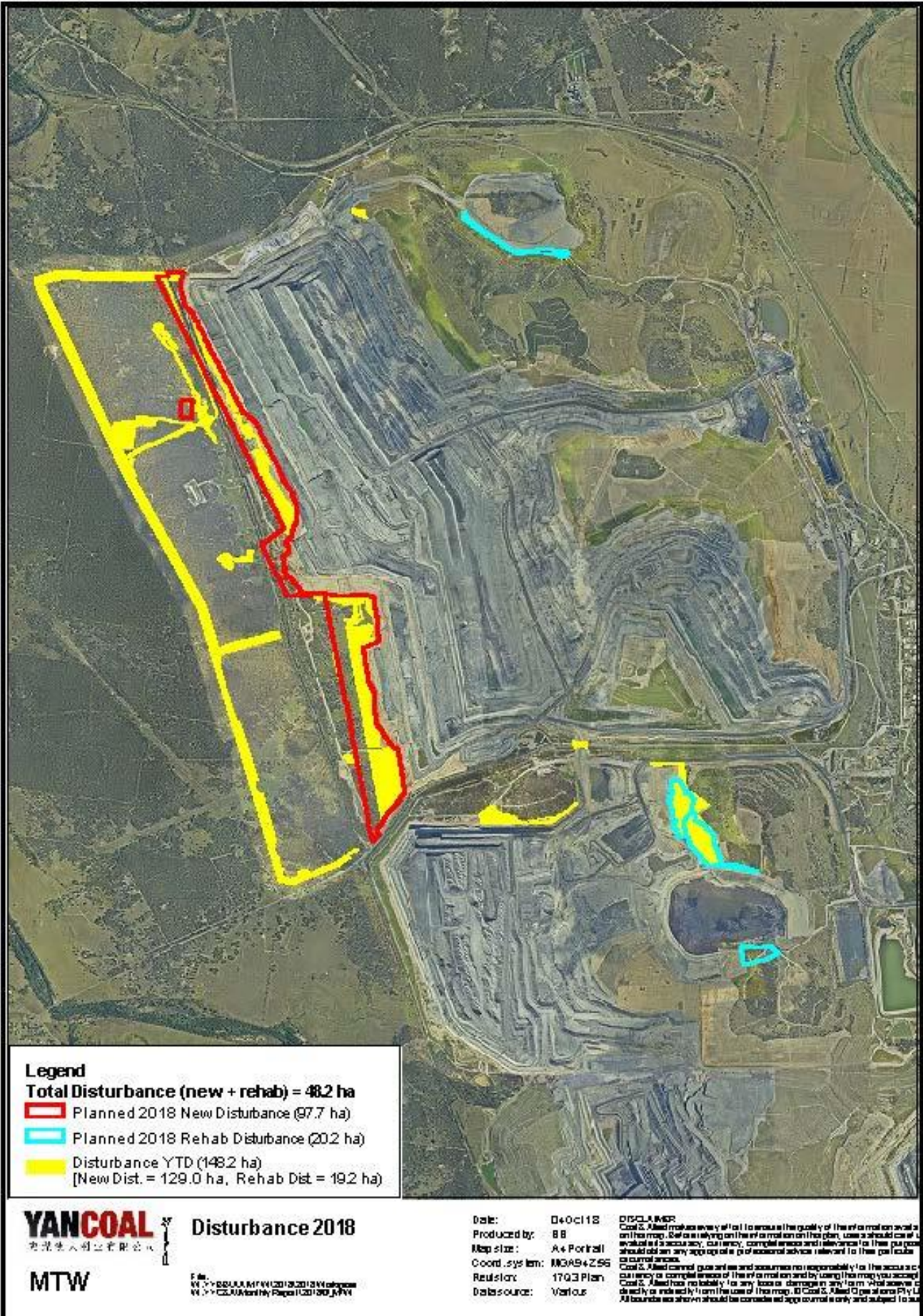
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Revision: 17Q3 Plan
Data source: Various

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5 WEBSITE UPLOADS

Table 1 below is a list of all documents uploaded to the MTW's website since 24 July 2018 (31 October 2018). Uploads have been characterised as Additions, being a new document, or a Change, meaning a new version of an existing document. Please refer to the library page of the website for document contents:

<https://insite.yancoal.com.au/document-library/mtw>

Document Title	Upload
Mount Thorley Warkworth Environmental Monitoring Report April 2018	13-Aug-18
Mount Thorley Warkworth Environmental Monitoring Report June 2018	13-Aug-18
Mount Thorley Warkworth 2017 Independent Audit - Audit Report	31-Aug-18
Mount Thorley Warkworth 2017 Independent Audit - Response to Recommendations	31-Aug-18
Mount Thorley Warkworth Environmental Management Strategy	28-Aug-18
Mount Thorley Warkworth Environment Protection Licence 1376 1976 Monitoring Data July 2018	13-Sep-18
Mount Thorley Warkworth Environmental Monitoring Report July 2018	13-Sep-18
Mount Thorley Warkworth Environment Protection Licence 1376 1976 Monitoring Data August 2018	20-Sep-18
Warkworth Mine Biodiversity Management Plan	27-Sep-18
Mount Thorley Warkworth Air Quality Management Plan	27-Sep-18
Mount Thorley Warkworth Blast Management Plan	27-Sep-18
Mount Thorley Warkworth Noise Management Plan	27-Sep-18
Mount Thorley Warkworth Water Management Plan	27-Sep-18
Warkworth Mine Northern Biodiversity Management Plan	27-Sep-18
Mount Thorley Warkworth Community Consultative Committee Meeting Business Papers August 2018	27-Sep-18
Mount Thorley Warkworth Community Consultative Committee Meeting Minutes August 2018	27-Sep-18
Mount Thorley Warkworth Community Consultative Committee Presentation August 2018	27-Sep-18
Mount Thorley Operations Environmental Protection Licence 1976	27-Sep-18

Document Title	Upload
Mount Thorley Warkworth 2017 Annual Environmental Review - Appendices	9-Oct-18
Mount Thorley Warkworth 2017 Annual Environmental Review	9-Oct-18
Mount Thorley Warkworth Environment Protection Licence 1376 1976 Monitoring Data September 2018	12-Oct-18
Mount Thorley Warkworth Environmental Monitoring Report August 2018	12-Oct-18
Mount Thorley Warkworth Environmental Monitoring Report August 2018	30-Oct-2018
Mount Thorley Warkworth Environmental Monitoring Report September 2018	30-Oct-2018
Mount Thorley Operations Environmental Protection Licence 1976	30-Oct-2018

6 YANCOAL CORPORATE AND COMMUNITY INVESTMENT

The MTW site donations program is active. MTW has supported several community groups in 2018, including:

- Singleton Business Chamber – 2018 Hunter Coal Festival
- Singleton Business Chamber – 2018 Outstanding Business Awards
- Newcastle Combined Schools – 2018 Combined Schools Anzac Service
- Wildlife Aid
- Singleton Golf Lady Members – 2018 Annual Open Golf Day
- Wanaruah Local Aboriginal Land Council – Naidoc Week Awards
- Singleton Theatrical Society – 2018 Production of ‘Mary Poppins’
- Rotary Club of Singleton on Hunter – 2018 Singleton Art Prize
- Mindaribba Warriors – Gold Sponsor (Rugby League)
- Singleton Womens’s Bowling Club – 2018 Kookaburra Carnival
- Bulga Rural Fire Service – CCTV installation at station
- Milbrodale Public School – Family Fun Day
- Broke Public School – K-6 Robotics Program
- Northern Agricultural Association Inc. - 2018 Singleton Show
- Merriwa Rotary Club – Bugger the Drought fundraising picnic day
- Country Women’s Association (CWA) – CWA Friendship Day at Baime Cave
- Singleton Neighbourhood Centre – Breakfast Program (12 months)
- Witmore Enterprises Inc – Diamond Dance Event 60 years celebration
- NSW Cancer Council – Transport for Treatment
- Branxton Public School P&C – Home readers program
- Singleton Council – Pass the Hat Drought relief fundraiser

For information please contact Travis Bates.

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Appendix A: July Monthly Environmental Monitoring Report

Appendix B: August Monthly Environmental Monitoring Report

Appendix C: September Monthly Environmental Monitoring Report