



Real Mining. Real People. Real Difference.

DARTBROOK COMMUNITY CONSULTATIVE COMMITTEE

7 December 2016

CONFIDENTIAL



AGENDA

- | | |
|--|--|
| 1 Opening, Safety Share and Apologies:
Noel Downs, Arthur Mitchell, MSC -
Scott Brooks & Kiwa Fisher. | 8 General Business <ul style="list-style-type: none">– Environmental Monitoring– Exploration Programme– Current & Ongoing issues incl ICA Report– Action from previous minutes |
| 2 Declaration of Pecuniary Interest | 9 Other Business <ul style="list-style-type: none">– Other |
| 3 Correspondence | 10 Next Meeting |
| 4 Confirmation of previous Minutes | 11 Meeting Close |
| 5 Business Arising | |
| 6 Complaints Summary | |
| 7 Incidents – Nil | |



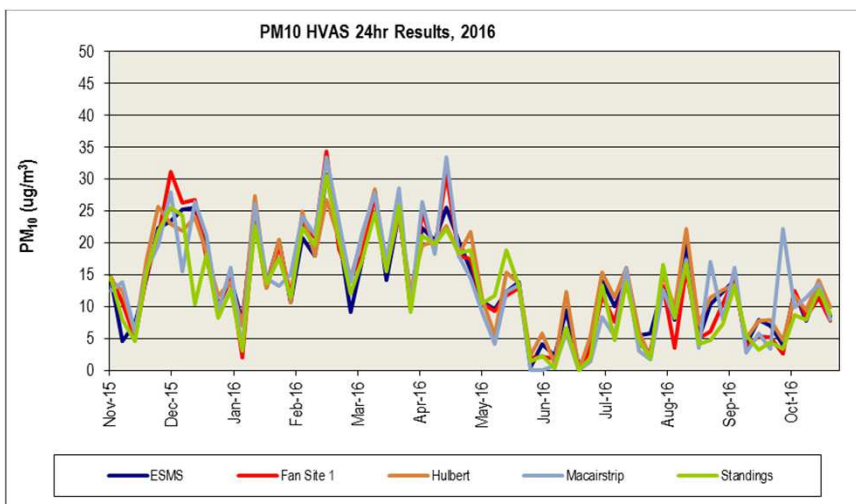
GENERAL BUSINESS - MONITORING

- Rehabilitation & Biodiversity – satisfactory & carried out monthly
- High Volume Air Sampling
- Dust Deposition
- Dust Isopleth
- Surface Water – Hunter River Salinity
- Surface Water – Dart Brook Salinity
- Rainfall

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2016 HIGH VOLUME AIR SAMPLER DUST MONITORING

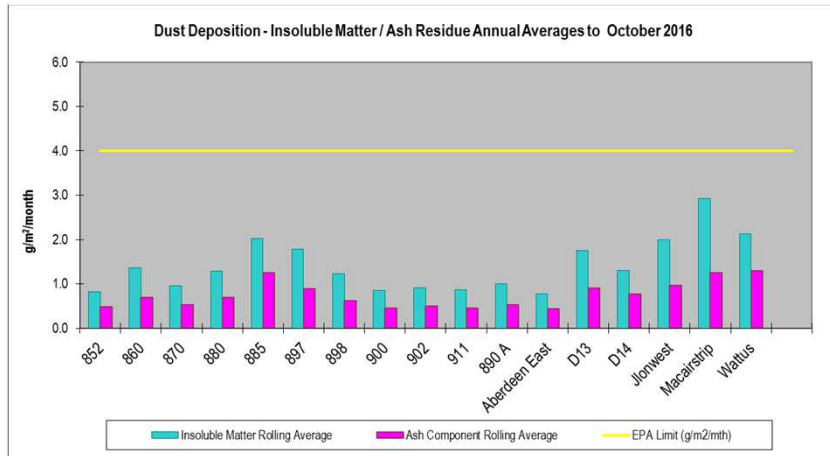


PM10 (Particulate Matter <10µm) NEPC guideline limit is 50ug/m³

4



DEPOSITIONAL DUST MONITORING.



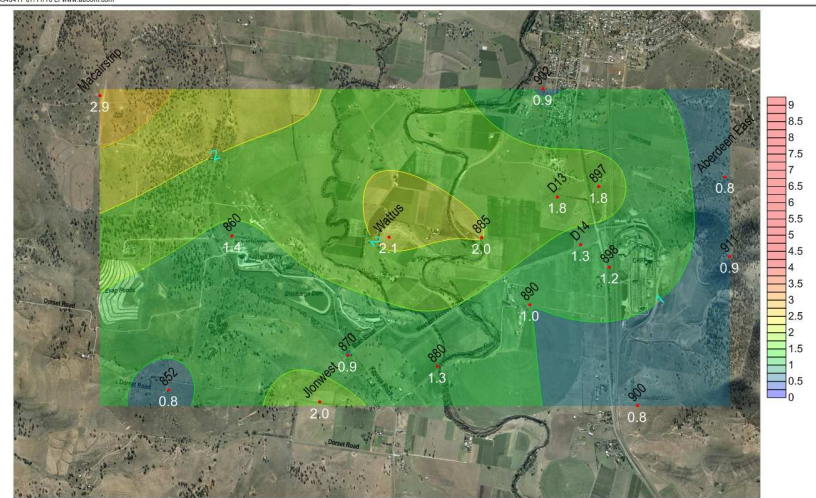
Insoluble Matter is Ash + Combustible Matter
 Ash is more representative of dust component, remainder is typically organic matter (e.g. insects)
 Annual average below limit of 4g/m²/month at all sites

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DUST ISOPLETH FOR THE ANNUAL AVERAGE INCLUDING OCTOBER

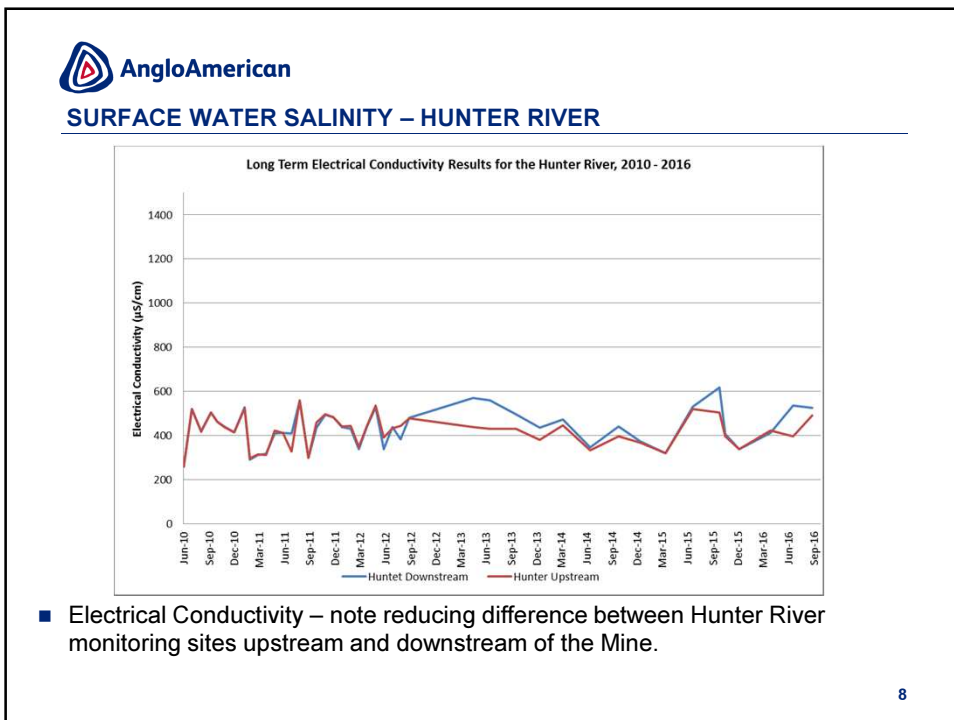
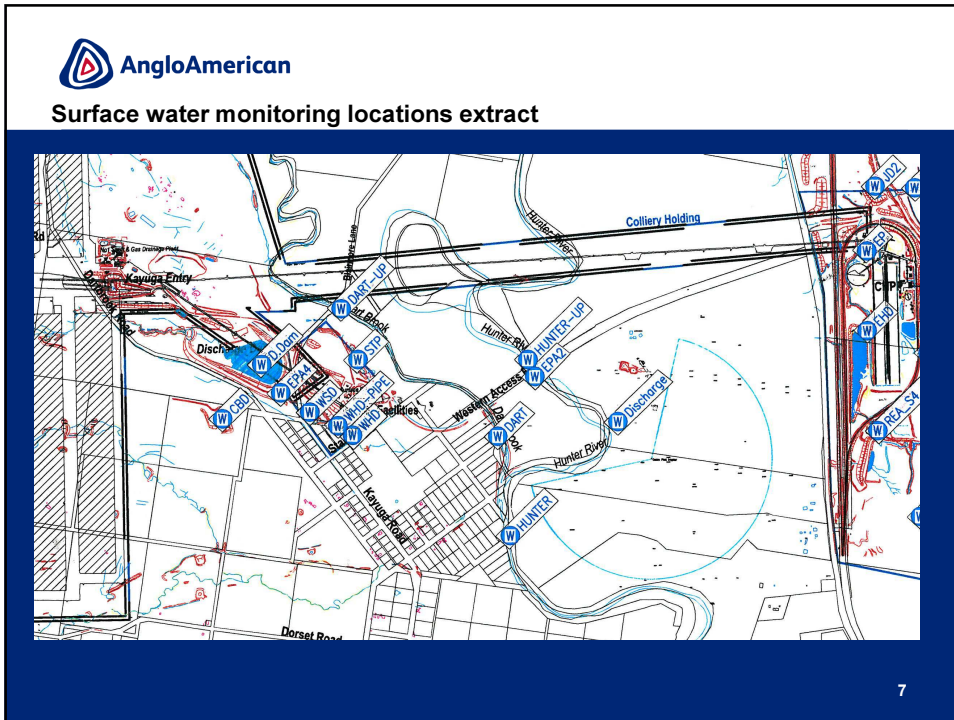
80343417 07/11/16 LI www.aecom.com



● Dust Gauge Locations
 — Dust Deposition Contours
 Units: g/m²/month

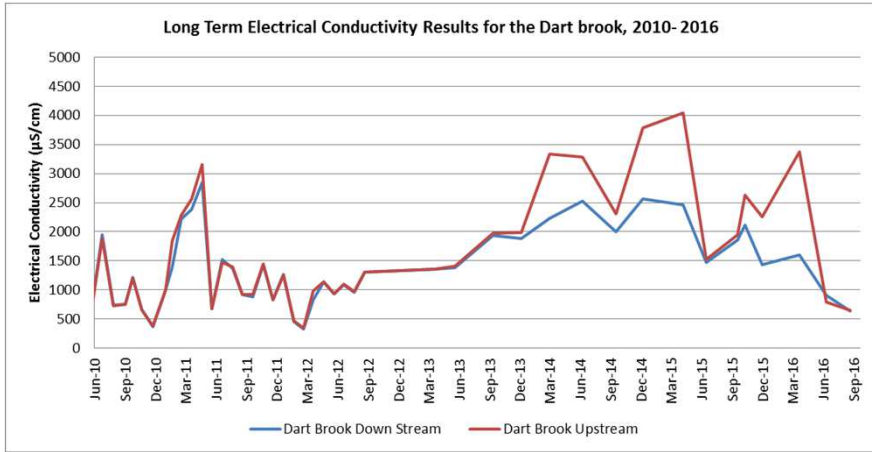
Figure 2 Depositional Dust Contours - Rolling Annual Average, October 2016
 Anglo Coal - Daribrook
 Aburthy Environmental Monitoring Report
 Aberdeen NSW

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SURFACE WATER SALINITY – DART BROOK

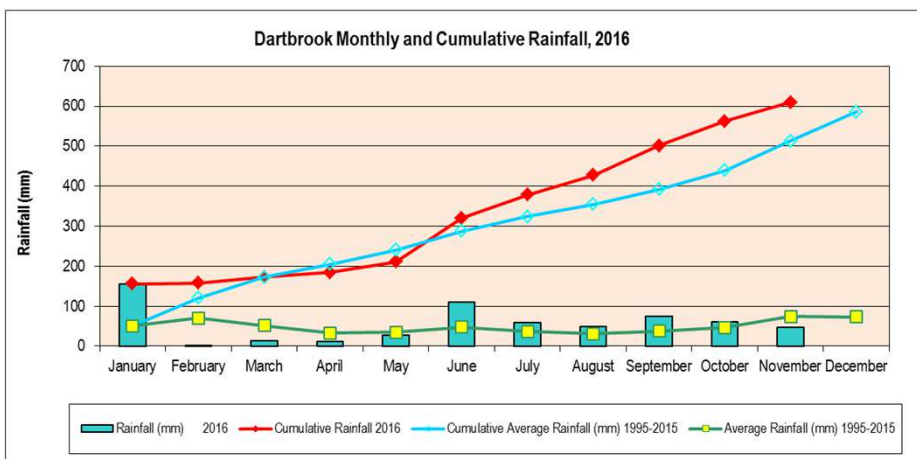


- Electrical Conductivity – Upstream EC fluctuates with flow rates (influenced by rainfall) and downstream EC may be influenced by Hunter River flows.

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METEOROLOGICAL DATA



2016 YTD = 609 mm
 Dartbrook average yearly = 586 mm

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GENERAL BUSINESS - DARTBROOK ACTIVITIES

- Sale progressing

- Exploration – ceased.

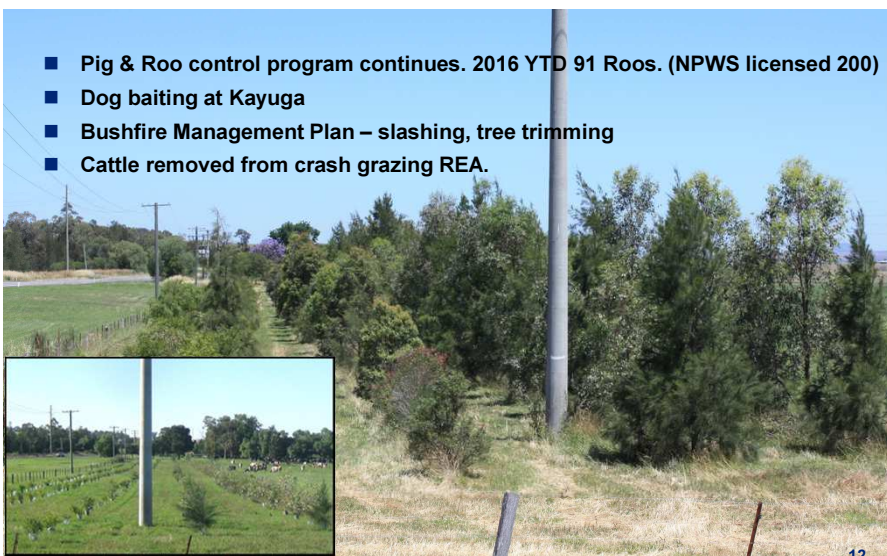
- Projects – ceased.

- Care and Maintenance
 - Rural Lands – Ongoing
 - Regulatory – Ongoing
 - Community - Ongoing



DARTBROOK CARE & MAINTENANCE – Rural Lands

- Pig & Roo control program continues. 2016 YTD 91 Roos. (NPWS licensed 200)
- Dog baiting at Kayuga
- Bushfire Management Plan – slashing, tree trimming
- Cattle removed from crash grazing REA.



2011



DARTBROOK CARE & MAINTENANCE – Rural

- Weed control – African box thorn, African Olive, St Johns Wort.
- Ongoing property maintenance including cemetery
- Slash / mow topsoil stockpiles.



DARTBROOK CARE & MAINTENANCE – Care and Maintenance

- Rubbish pick up Dartbrook and Blairemore Roads
- Suggestions for controls



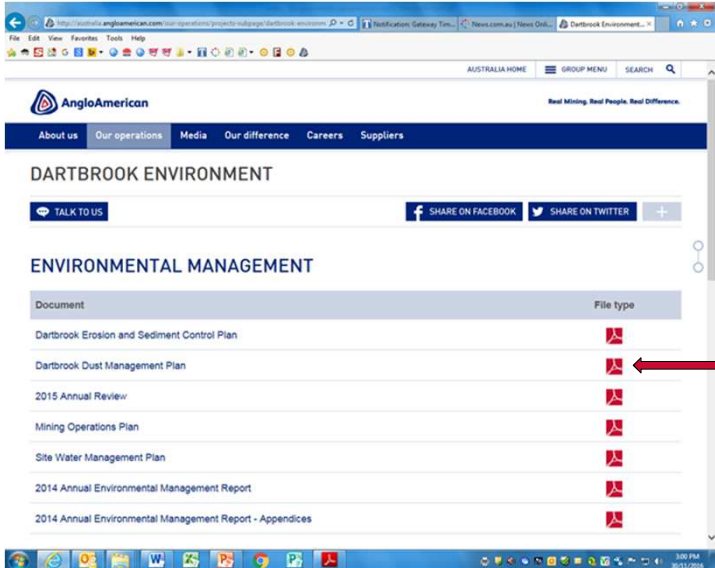
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DARTBROOK CARE & MAINTENANCE – Regulatory

- SCS inspect Hunter River log structures.
- EPA visit – new premises plan required.
- DPI – Water meeting – IAC and Wynn groundwater monitoring.
- Emergency Exercise – desktop review.
- Ground water management - on going C&M including use of evaporation ponds & new evaporation system above SDD. Wynn water level rising.
- APC visits facilitated
- Waste Facilities Audit
- HRSTS discharge 19-23 September = 7.134047 ML
- Review various Management Plans
- Independent Compliance Audit – completed and Report submitted.



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DARTBROOK CARE & MAINTENANCE – Regulatory ICA



ENVIRONMENTAL MANAGEMENT

Document	File type
Dartbrook Erosion and Sediment Control Plan	
Dartbrook Dust Management Plan	
2015 Annual Review	
Mining Operations Plan	
Site Water Management Plan	
2014 Annual Environmental Management Report	
2014 Annual Environmental Management Report - Appendices	

In the pipeline with DPE

- Flora and Fauna Management Plan
- Waste MP

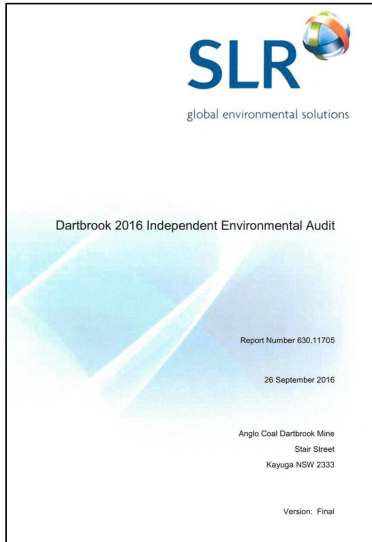
Being reviewed -

- Environmental Management Strategy
- Spontaneous Combustion MP
- Land Management MP
- Soil Stripping MP

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DARTBROOK CARE & MAINTENANCE – Regulatory ICA



- **Audit distributed 5th October with 6 non compliances (5 administrative and 1 low level)**
- **Audit received by CCC?**
- **Feedback from CCC**



DARTBROOK CARE & MAINTENANCE – Regulatory ICA

Anglo Coal Dartbrook Mine
Dartbrook 2016 Independent Environmental Audit

Report Number 630.11705
26 September 2016
Final
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5 SUMMARY OF NON COMPLIANCES – AUDIT FINDINGS

The following conditions in **Table 7** below have been classified as not compliant (including administrative non-compliances). The auditor has made additional comments and recommendations regarding these conditions.

Table 7 Summary of Non Compliances

Document	Condition No.	Condition	Compliance Status	Comment	Recommendation
DA 231-07-2000	3.2 (e)	The Applicant shall make copies of the environmental management plans in sub-clause (d) above available to relevant government agencies, MSC, SSC and the CCC and ensure that the plans are made publicly available within 14 days of approval by the Director-General.	Administrative Non-Compliance	No evidence of submission of Dust Management Plan to Muswellbrook Council, Upper Hunter Council and the CCC within 14 days of approval of Dust Management Plan. It is acknowledged agencies were consulted for updated management plans, but final plans should be sent to the required agencies and CCC. Only the MOP and SWMP are currently publicly available on the website, and there are other management plans which are relevant to the operation which should be uploaded to the website.	It is recommended that the CCC is directed to the most recent site management plans. SLR believes key management plans should be put on the company website to make sure they are publicly available.
DA 231-07-2000	6.1(a)	The Applicant shall, prior to the commencement of construction or Mining Operations, prepare a Dust Management Plan detailing air quality safeguards and procedures for dealing with dust emissions from the Dartbrook Underground Mine Extension to the satisfaction of the Director-General. The Dust Management Plan shall be prepared in consultation with the EPA, MSC and SSC.	Administrative Non-Compliance	Copy of 2014 Dust Management Plan provided. There is no evidence that consultation was completed for 2015 Dust Management Plan update apart from sending to DP&E for approval. During the field inspection it was observed that the former coal stockpile area has been partially rehabilitated with a pasture mix, however there are several areas that have poor ground cover.	All future updates to management plans should be completed in consultation with the relevant government agencies. Recommend soil testing on stockpile area to determine why some areas show minimal or no growth. Following tests, develop a plan to improve revegetation cover eg. Use of ameliorants, additional seeding.

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Document	Condition No.	Condition	Compliance Status	Comment	Recommendation
DA 231-07-2000	8.1(a)	Every three years from the date of this consent until completion of mining in the DA area, or as otherwise directed by the Director-General, the Applicant shall conduct an environmental audit of the mining and infrastructure areas of the development in accordance with ISO 14010 - Guidelines and General Principles for Environmental Auditing, and ISO 14011 - Procedures for Environmental Auditing (or the current versions), and in accordance with any specifications required by the Director-General. Copies of the report shall be submitted by the Applicant to the Director-General, MSC, SSC, EPA, DLWC, DMR, NPWS and CCC within two weeks of the report's completion for comment.	Administrative Non-Compliance	Last audit completed in 2013 by Parsons Brinkerhoff. The audit was submitted to the DP&E on 23 October 2013. Evidence provided that the Audit Report was sent to the Muswellbrook Council DP&E and OEH on 14 November 2013. This was three weeks after the report was submitted to the DP&E. No evidence of submission to Upper Hunter Council.	Ensure this audit report is submitted to the relevant government authorities and the CCC as per this condition (within 2 weeks of report being sent to the DP&E). The report was submitted three weeks after the reports completion. ✓
EPL 4885	R1.1	The licensee must complete and supply to the EPA an Annual Return in the approved form comprising: a) a Statement of Compliance; and b) a Monitoring and Complaints Summary. At the end of each reporting period, the EPA will provide to the licensee a copy of the form that must be completed and returned to the EPA.	Non-Compliance (Low Level Risk)	The 2014/15 Annual Return outlined only one sample was collected for TSS and pH, with there being a requirement of two samples (one for each day of discharge at LDP004). Further evidence was provided illustrating that sampling was completed for the 22 and 23 April 2015 discharge. It was determined that there was an error in the Annual Return for the 2014/2015 period.	Liaison with the EPA regarding whether a resubmission of the 2014-15 Annual Return is required to cover the error in the 2014/15 Annual Return regarding discharge reporting. ✓
Previous non-compliance	DA 231-07-2000 3-2(e)	Ensure copies of management plans are made publicly available following approval by DP&E.	Administrative Non-Compliance	The site water management plan is the only revised plan that was uploaded to the website.	As per DA 231-07-2000, Condition 3.2 (e), recommend putting key management plans on the website. ✓
Previous non-compliance	DA 231-07-2000 3-5(k)	Amend the Flora and Fauna Management Plan and/or Environmental Monitoring Program to specify a frequency for undertaking rehabilitation monitoring.	Administrative Non-Compliance	Recommendation not actioned during the audit term.	Based on discussions with site, the Flora and Fauna Management Plan is to be updated in 2016. ✓

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DARTBROOK CARE & MAINTENANCE – Community

Scar tree relocation onto MSC owned land. "Opened" Tuesday. All were invited.




Scarred Tree from Dartbrook Mine Site.

Aboriginal people have occupied the greater Muswellbrook area for thousands of years. Evidence of their occupation can be found throughout the region, with numerous Aboriginal archaeological sites having been identified and recorded. Major site types for this area include open camp sites, rockshelters, scarred trees and grinding grooves. Together, these sites attest to the widespread use of the landscape by Aboriginal people and are of cultural significance to the local Aboriginal people who are the owners of this land.

This Scarred Tree was salvaged in 1992 as part of the Dartbrook Underground Coal Mine Project. A mature yellowbox (*Eucalyptus melliodora*), the tree exhibits two potential cultural scars and was identified on cleared grazing land approximately 250 metres south of an unnamed creek to the east of Aberdeen township. The tree was moved to its current location as a preservation and protection measure and an opportunity to share with the general community.

Aboriginal scarred trees that have scars associated with the production of cultural implements, such as coolamons, shields and canoes, the construction of temporary shelters and traditional hunting techniques (i.e., the cutting of toe holds). Trees were also sometimes carved or decorated. Bark was removed from tree trunks using stone or steel axes, exposing the sapwood, and leaving scars of various sizes.

This Scarred Tree was salvaged under approval by the NSW State Government and is protected under the provisions of the National Parks and Wildlife act 1974





ACTIONS FROM THE PREVIOUS MINUTES

- A representative of the DRE be invited to the next CCC re the required security deposit. – New DRE rep appointed (Marianne Bonnay) very recently. To try later when more familiar with the site.
- A Dartbrook representative be invited to explain the serviceability of Dartbrook's existing infrastructure - Final stages of the sale imminent. APC still determining the condition of the infrastructure. Staff also not available due to leave and workload. Commercial in confidence.

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OTHER GENERAL BUSINESS

- **Committee Members**
- **Next Meeting & Communication.**

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2016 Meeting dates

2016

<p>January</p> <table border="1"> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> <tr><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td></tr> <tr><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td></tr> <tr><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td></tr> <tr><td>31</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31							<p>February</p> <table border="1"> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td></tr> <tr><td></td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td></tr> <tr><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td></tr> <tr><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td></tr> <tr><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td></tr> <tr><td>28</td><td>29</td><td></td><td></td><td></td><td></td><td></td></tr> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29						<p>March</p> <table border="1"> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td></tr> <tr><td></td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td></td></tr> <tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td></tr> <tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr> <tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td></td><td></td></tr> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat		1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31			<p>April</p> <table border="1"> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> <tr><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td></tr> <tr><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td></tr> <tr><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td></tr> </table>	Sun	Mon	Tue	Wed	Thu	Fri	Sat						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
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