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Austar Coal Mine

Community Consultative Committee Meeting Minutes

Location: Daily Meeting Room – Austar Coal Mine Pit Top, Middle Road, Paxton

Time: 10:00am – 11:00am Date: 23 March 2022

| Name | Representative |
|-------------------------------|--------------------------------------|
| Margaret MacDonald-Hill (MMH) | Independent Chairperson |
| Ashlee Baker (AB) | Community Representative |
| Carly McCormack (CM) | Austar Coal Mine |
| Julie McNaughton (JM) | Austar Coal Mine |
| William Farnworth (WF) | Austar Coal Mine |
| Peter Madden (PM) | Austar Coal Mine |
| Michael Gorman (MG) | NSW Police Service (Cessnock) |
| Councillor John Moores (CJM) | Cessnock City Council representative |
| Apologies | |
| Alan Smith (AS) | Community Representative |
| John Rayner (JR) | Community Representative |
| Peter Sturrock (PS) | Community Representative |
| Copy of minutes | |
| Councillor Jay Suvaal | Mayor of Cessnock City Council |
| Mr Joel Fitzgibbon MP | Federal Member for Hunter |
| Mr Clayton Barr | State Member for Cessnock |
| Ms Valerie Phillips | Librarian, Cessnock City Council |
| | |

| 1 | Welcome | |
|---|--|--|
| | MMH – Opened the meeting 10:04am and welcomed the CCC. Apologies are noted above. | |
| | MMH – Welcome to John Moores to the Austar CCC | |
| 2 | Declaration of Interests | |
| | MMH asked for any changes to previous declarations of interest. | |
| | Declarations of interests remain current for all members | |
| 3 | Confirmation of Previous Minutes | |
| | The minutes of the previous meeting were considered representative of that meeting. AB moved, CM | |
| | seconded. | |
| 4 | Business Arising from Previous Minutes | |

| | MMH – Following up from last meeting's discussion - what is the status of the Sharing the Benefits |
|----|---|
| | Agreements (STBAs)? |
| | JM – STBAs are still active. Work is ongoing to close out the agreements. |
| 5 | Correspondence |
| | MMH noted correspondence: |
| | 7/3/22 – Cessnock City Council email on Council's representation |
| | 14/3/22 - MMH email Chair's Annual Report to DPE |
| 6 | Current Operations, Environmental Monitoring Update, Complaints, Community Support |
| | Detail in presentation. |
| | |
| | |
| 7 | Closure Planning Update |
| | Detail in presentation. |
| | Detail in presentation. |
| | |
| 8 | General Business |
| | Detail in presentation. |
| | |
| | MG - Offer for meeting regarding security at Austar as workforce is reduced. |
| | WF – Security on site is generally good. If security needs to be increase in the future Austar can |
| | accommodate. |
| | |
| | CJM – What were the options presented to the workforce given some positions are no longer required? |
| | WF – The workforce ranked their preference between relocating to Ashton, taking a redundancy and |
| | continuing work at Austar until further notice. |
| 9 | Meeting Dates |
| | 21 September 2022. |
| 10 | Meeting Closed |
| | MMH – Thanked the CCC and declared the meeting closed at 11:01am. |
| | |

Recorded: Peter Madden 23 March 2022



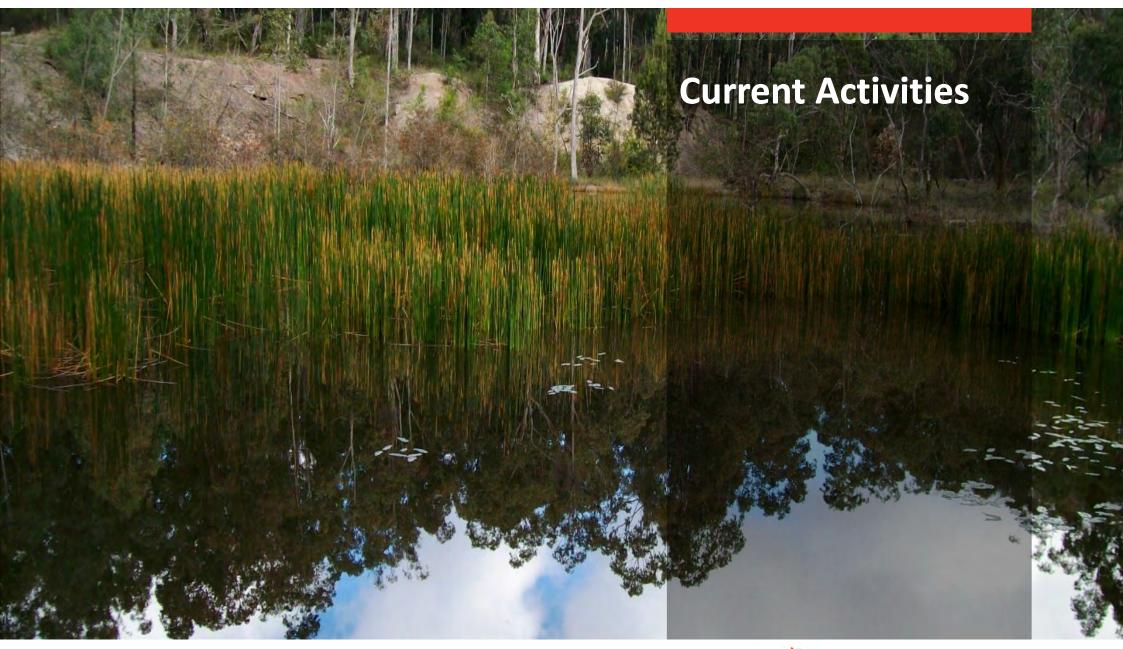




Agenda

- 1. Welcome / Apologies
- 2. Declaration of interests
- 3. Confirmation of previous minutes
- 4. Business arising from previous minutes
- 5. Correspondence
- 6. Current activities / Environmental monitoring update / Complaints
- 7. Closure Planning update
- 8. General business
- 9. Next meeting / Meeting close









Decommissioning Activities

Underground Demobilisation:

- Approximately 75% of equipment has been recovered from underground and surface
- Transferred to other sites, stored for sale or scrapped
- General site surface clean-up ongoing

Mine Sealing:

- Initial temporary mine sealing focusing on public safety and mine security has been completed with seal placed on the Kitchener Shafts and half the UG workings
- Temporary Mine sealing is scheduled for completion mid 2022



Decommissioning Activities

No. 2 Shaft Demobilisation









Decommissioning Activities

Decommissioning:

- RO plant removed from service
- Reduction in water pumping allowing progressive flooding underground during mine withdrawal
- Planning for decommissioning remaining 3 shaft ventilation fans

Demolition:

- Planning for demolition and removal of all non-heritage redundant mine infrastructure
- Heritage, Demolition and HAZMAT studies in progress
- Proposed demolition activities are scheduled to commence during the second half of this year

Current Activities – Exploration boreholes

- Most exploration boreholes drilled by Austar have been rehabilitated and lodged for completion with the Resources Regulator
- Austar is undertaking a borehole status audit for holes drilled by Austar's predecessors, as well as service boreholes that may require rehabilitation

Next Steps

 Austar has engaged Xenith to carry out further assessment, preparation of ESF2 forms for rehabilitated holes and develop a plan for rehabilitation where required



Current Activities

- Weed management works are ongoing. Areas recently targeted include Green Cestrum along Quorrobolong
 Creek and Lantana around the CHPP
- Yancoal Environmental Assurance Audit held 23 24
 February, draft report not yet received. Findings around housekeeping, water management, closure planning
- EPL Annual Return submitted in February



Environmental Incidents

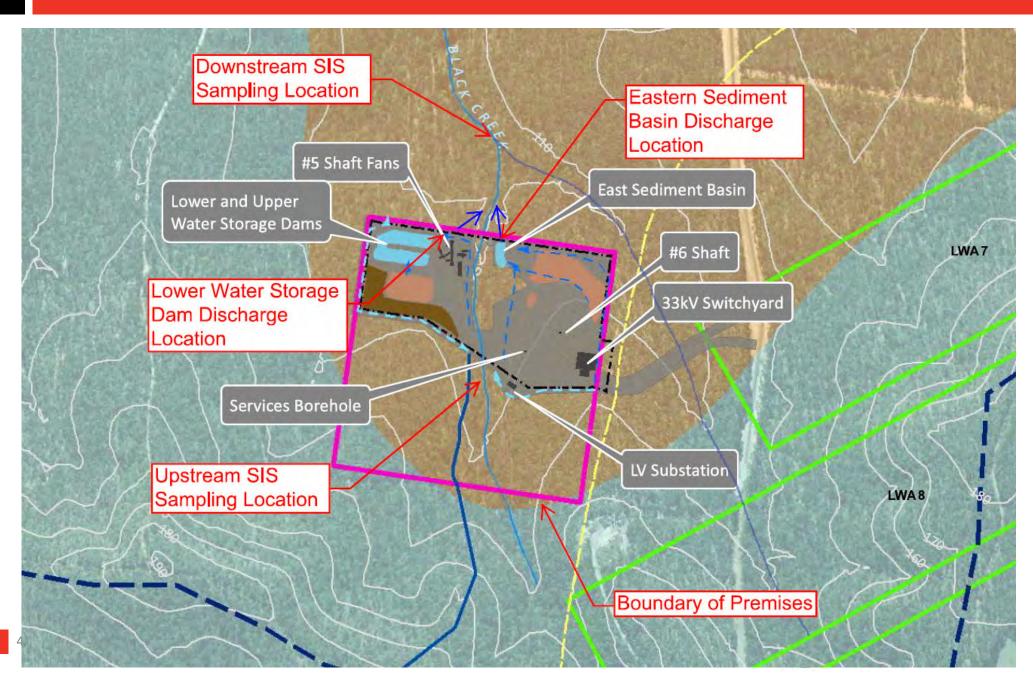
Environmental Incidents (22 September 2021 – 22 March 2022)

Sediment Basins Discharging Offsite – Kitchener SIS

- Three incidents reported under the Pollution Incident Response Management Plan (PIRMP) being:
 - 19 February 2022 Eastern Sediment Basin;
 - 23 February 2022 Lower Water Storage Dam; and
 - 04 March & 10 March 2022 Eastern Sediment Basin & Lower Water Storage Dam, respectively.
- The water discharged off-site from these dams reports to Black Creek
- Greater than design rainfall received 314mm received from 19/02/22 to 8/03/22 (18 days)
- Sediment basins are designed to capture 42.8mm over 5 days
- Of the 18 days, only 4 did not exceed the 42.8mm 5 day rolling average
- Authorities notified as per PIRMP
- Incident reports submitted where required



Environmental Incidents



Environmental Incidents

Environmental Incidents

On-going Clean Water Drainage Line Investigation – CHPP (since 6 June 2017)

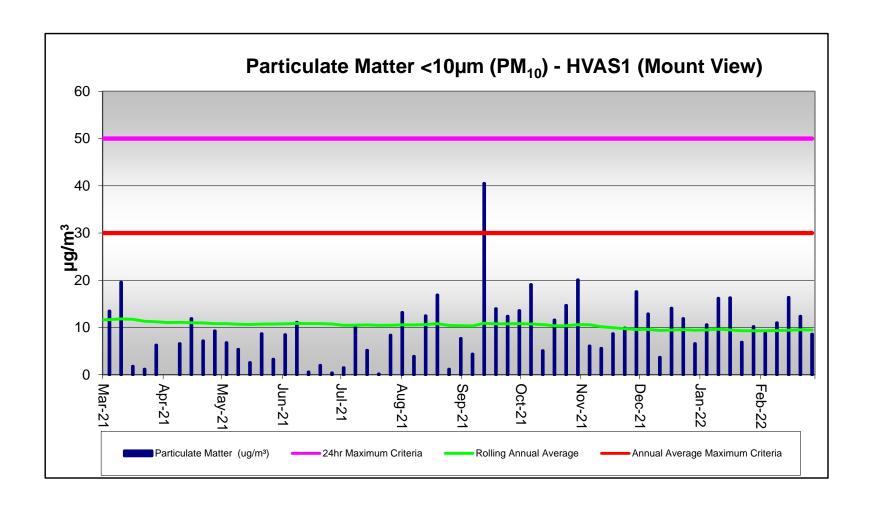
- Orange staining reported during all monitoring events with the exception of one (February) since previous meeting (October-March)
- RO plant ceased operation (and discharge to Bellbird Creek) on 18 May 2021
- Reported to NSW EPA in monthly status reports required by EPL



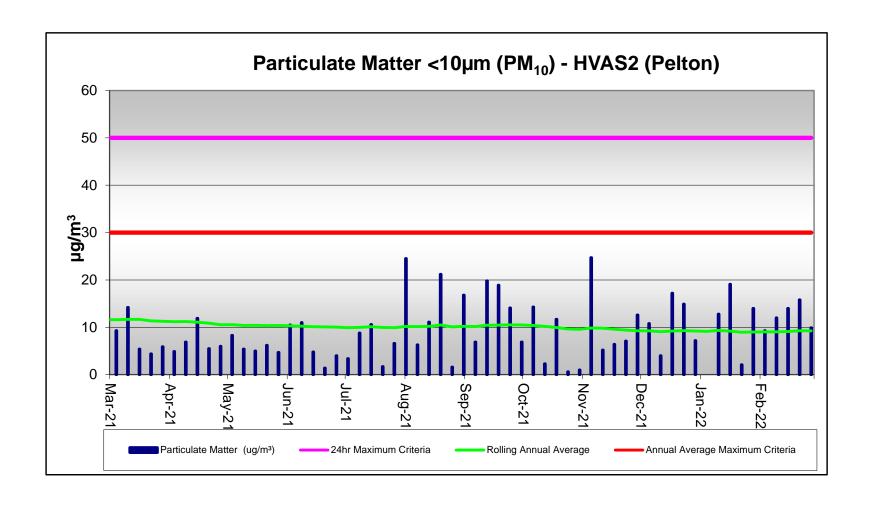




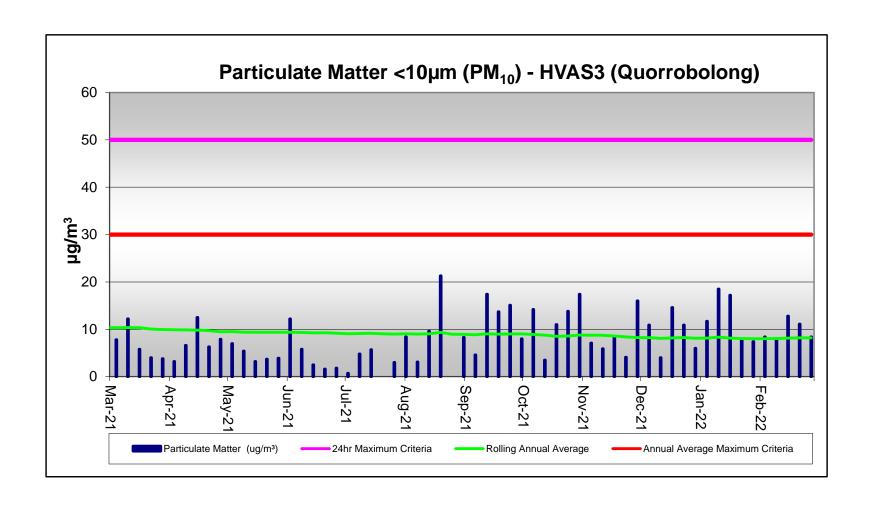






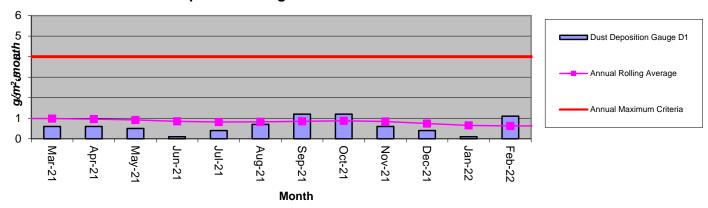




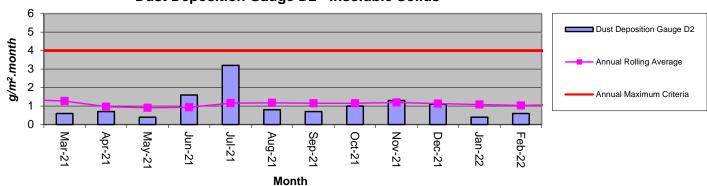




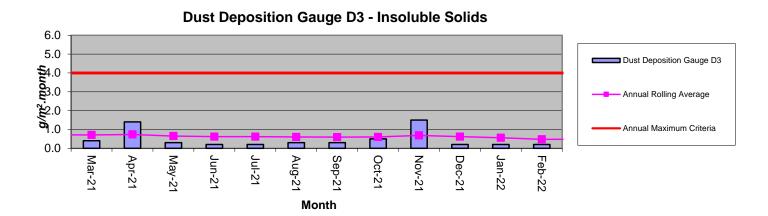
Dust Deposition Gauge D1 - Insoluble Solids

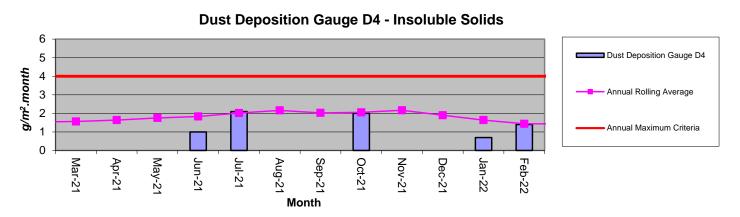


Dust Deposition Gauge D2 - Insoluble Solids

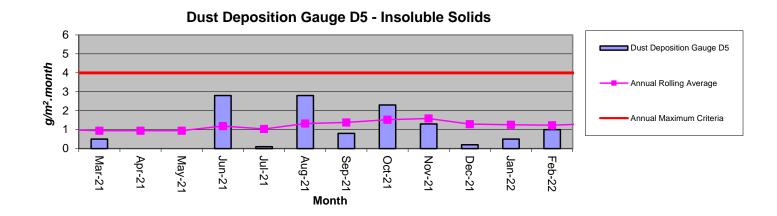


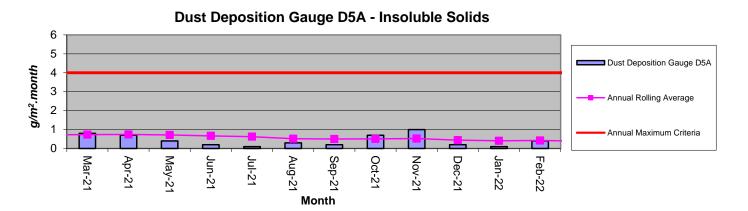






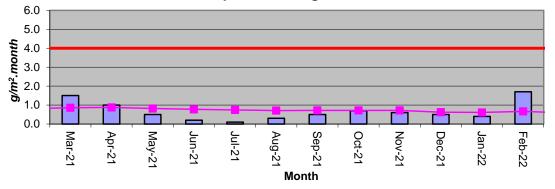


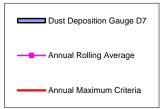




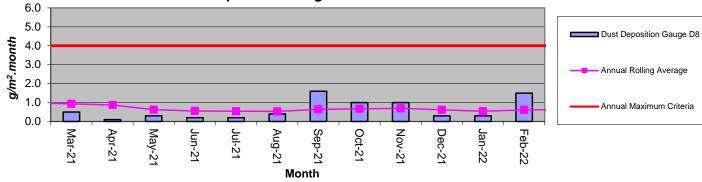






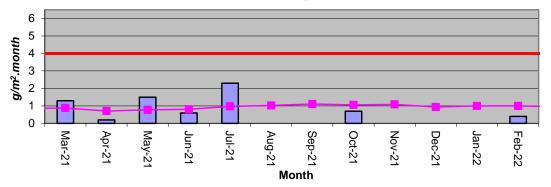


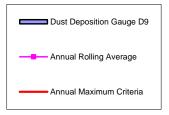
Dust Deposition Gauge D8 - Insoluble Solids



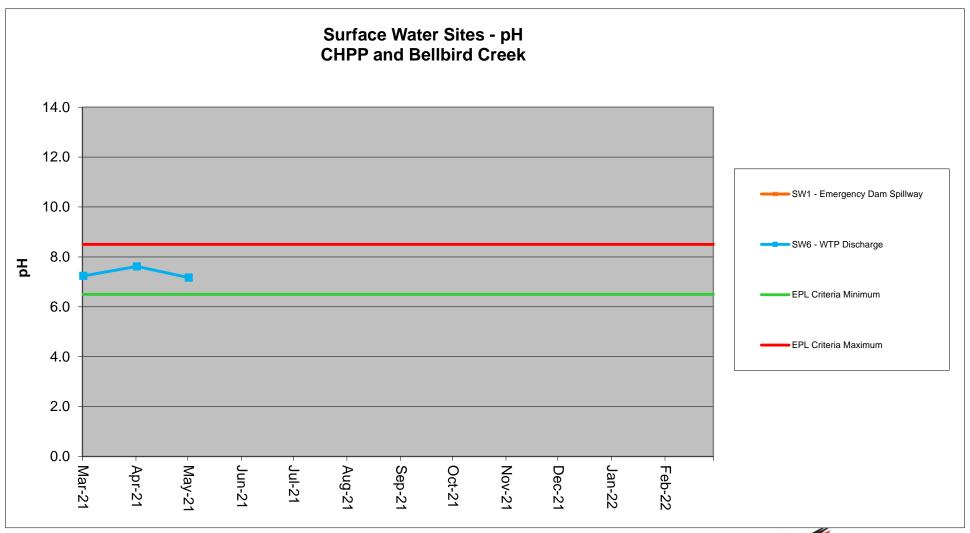




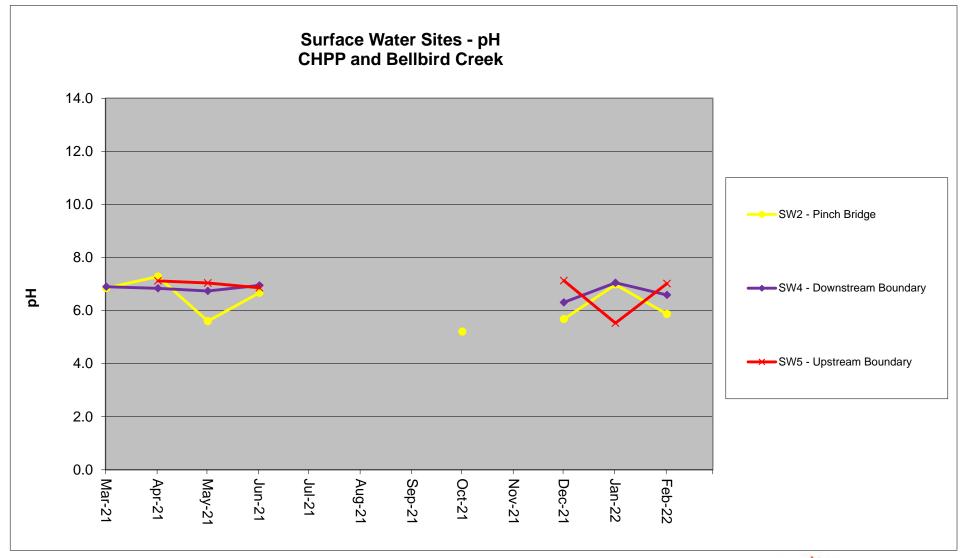




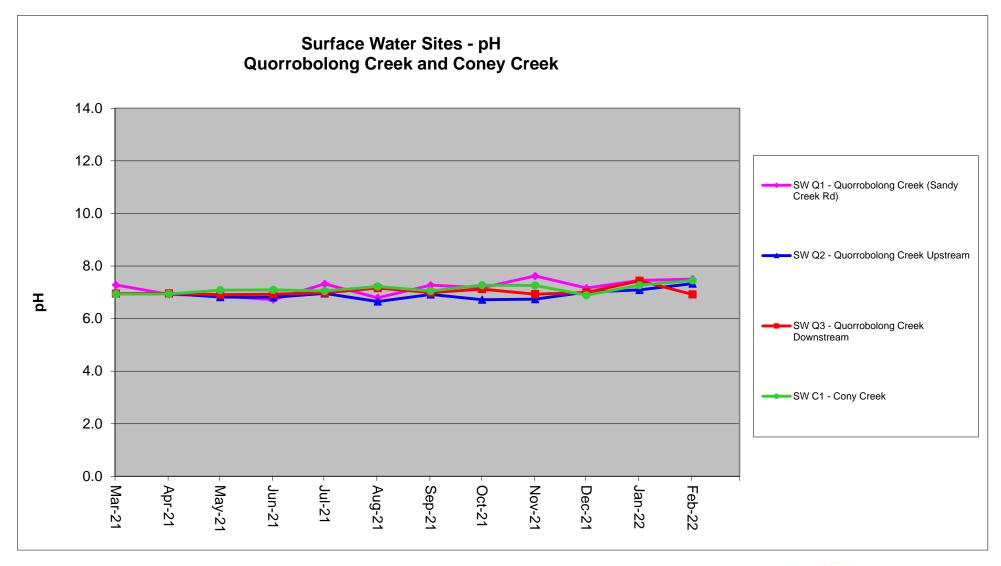




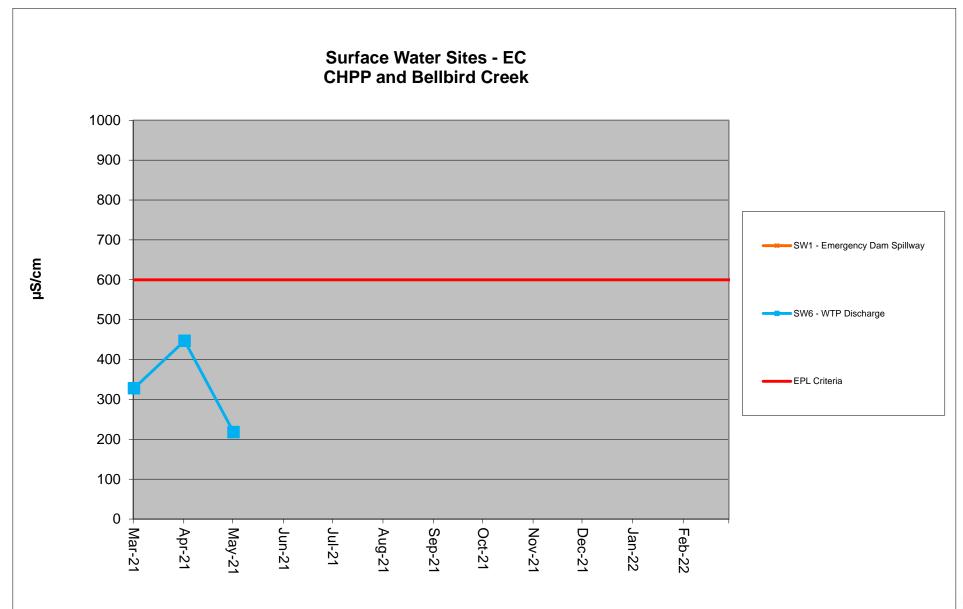




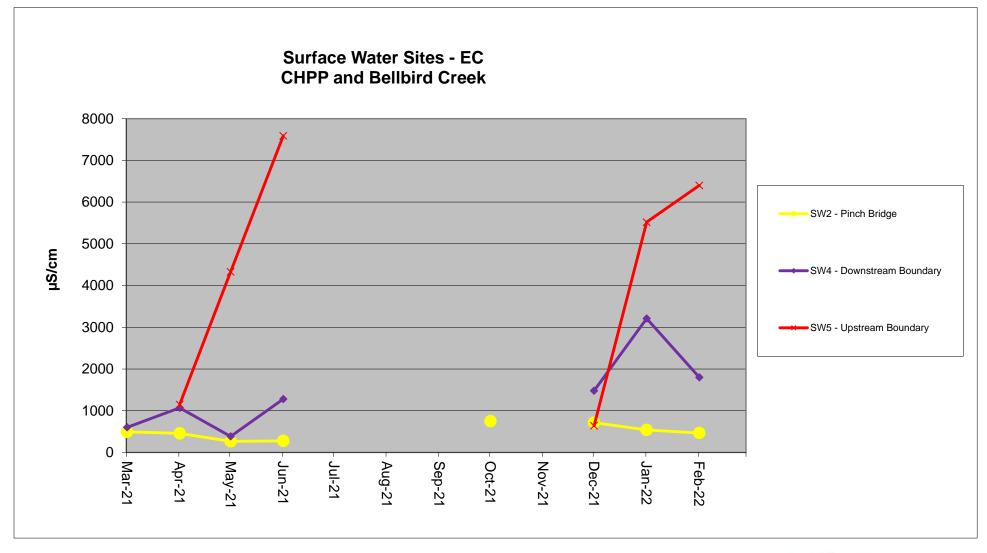




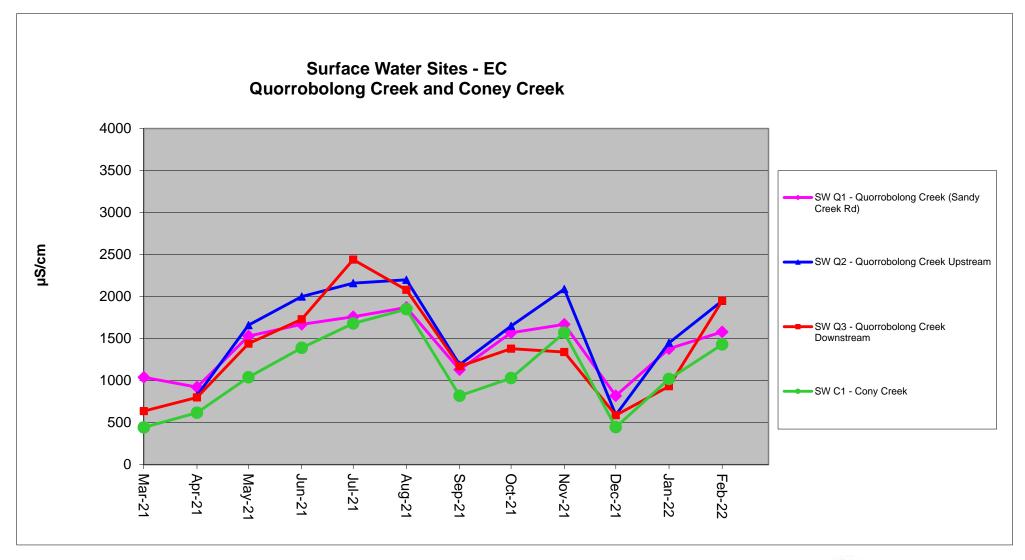








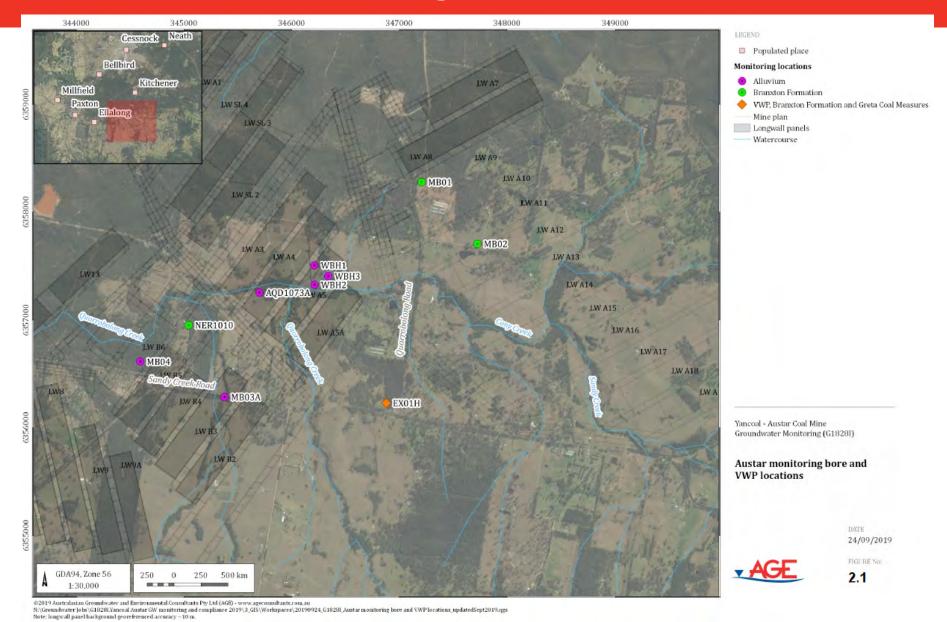




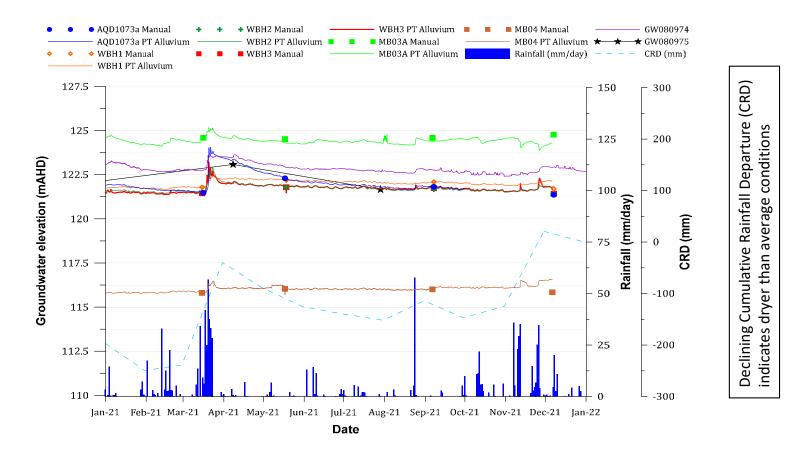


- There are no new trends in groundwater quality or water levels
- Excepting monitoring bore MB03A in which groundwater elevation increased, groundwater elevation in alluvial monitoring bores decreased during Q4 2021
- Manually recorded groundwater levels in NER1010 increased between Q3 and Q4 2021. PT data was not recorded in NER1010 during the monitoring period due to a faulty logger
- Groundwater elevations in Stage 3 monitoring bores MB01 and MB02 increased between Q3 2021 and Q4 2021
- Groundwater pH in alluvial bores displayed no prevailing trends between Q3 and Q4,
 2021
- Groundwater EC recorded in Stage 2 and Bellbird south alluvium decreased during Q4
 2021. EC in Stage 3 monitoring bores decreased during the quarter



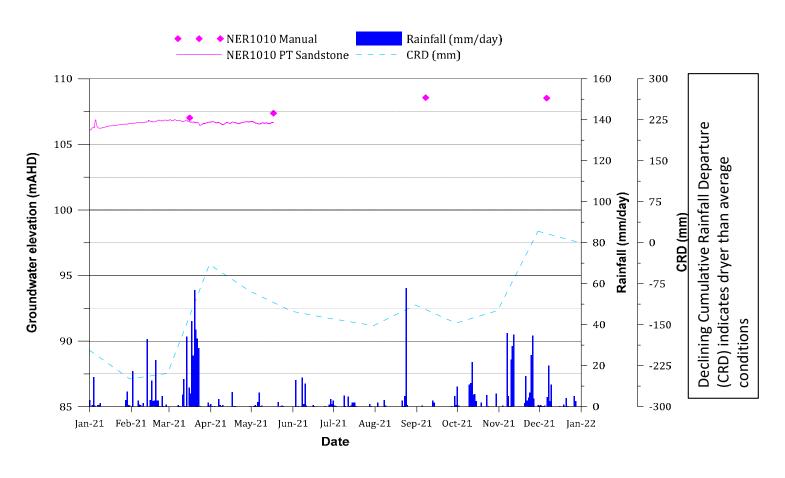






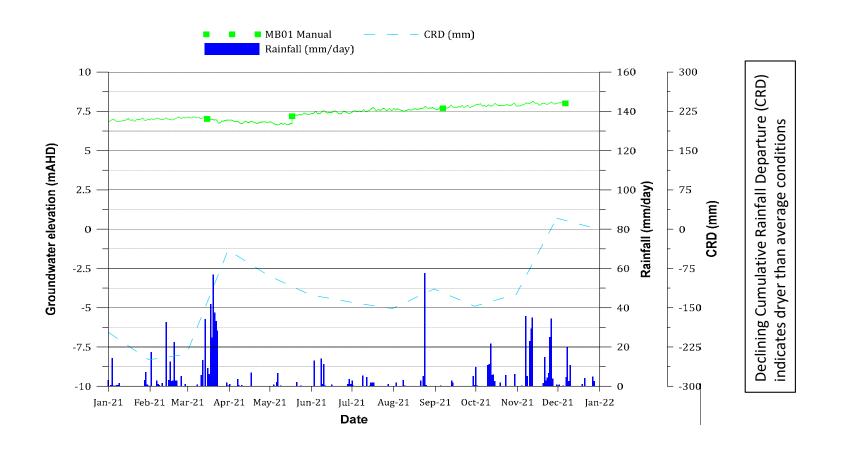
Stage 2 & Bellbird South alluvium and Water NSW groundwater level hydrographs





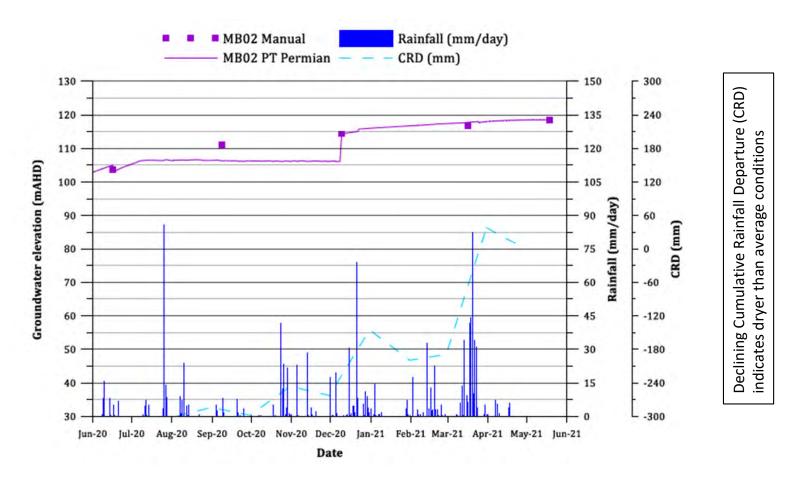
NER1010 groundwater level hydrograph





Stage 3 MB01 sandstone aquifer groundwater level hydrograph





Stage 3 MB02 sandstone aquifer groundwater level hydrograph



Noise Monitoring

Since last CCC meeting (22 September 2021 – 22 March 2022)

- No noise exceedances since last meeting
- CHPP and associated infrastructure not operational
- Ventilation fans at Kitchener SIS ceased operation 17/03/2022
- Temporary shaft sealing activities at Kitchener SIS are almost complete
- Surface water pumps, drift and shaft haulage remain operational



Rehabilitation Monitoring

 Rehabilitation monitoring is undertaken annually and is scheduled for the Q2 or Q3.



Community Complaints

Since last CCC meeting (22 September 2021 – 22 March 2022)

No community complaints since last meeting









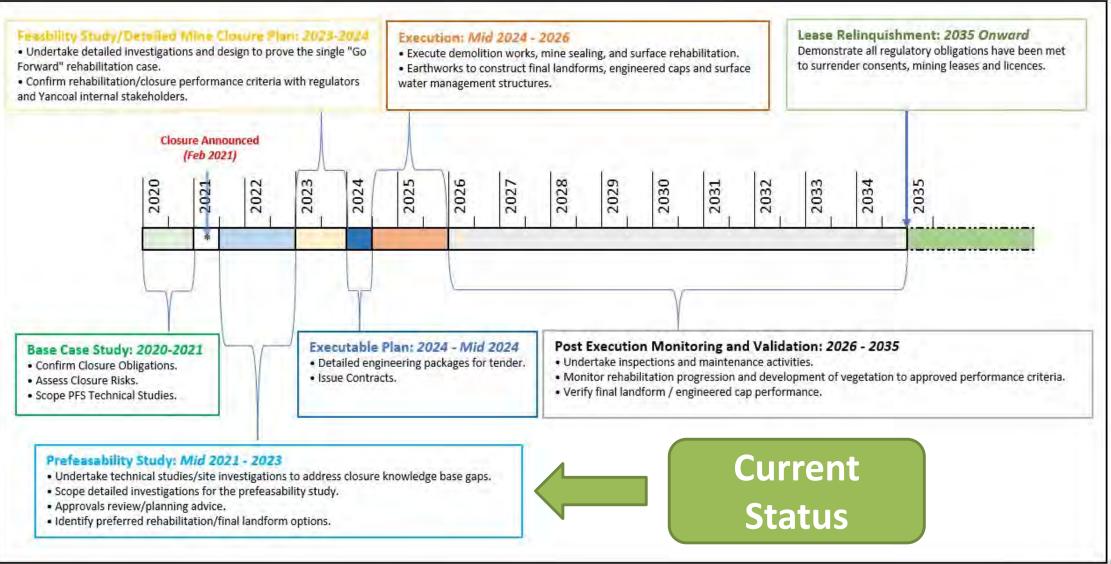
Closure Planning Overview

Recap of last meeting:

- March 2020: Austar transitioned to 'care and maintenance'
 - Commenced works to scope detailed mine closure planning (Mining Operations Plan amendment, Austar Mine Closure Base Case Assessment)
- February 2021: Yancoal announced permanent mine closure
 - Yancoal resourced the Austar Closure Planning Team (April 2021)
 - Austar commissioned a team of subject matter experts to complete knowledge gap assessments and develop detailed study scopes (May 2021 onward)



Closure Execution Timeline





Closure Goals and Objectives

The primary **goal** for mine closure is to rehabilitate the impacts of mining to:

- Achieve safe, stable landforms with beneficial land uses; and
- Satisfy all regulatory requirements under development consents, mining leases and licences

The primary **objective** for the mine closure planning phase is to identify the most appropriate landform(s) and rehabilitation outcomes for executing closure that:

- Are credible, reliable and achievable; and
- Consider optimising beneficial land use(s) post-closure



Stakeholder Consultation

Engagement to date:

- Cessnock City Council
 - Update on mine closure planning process
- RR, DPE, EPA
 - Joint agency closure planning updates
- Resources Regulator
 - New rehabilitation conditions on mining leases rehabilitation reforms
 - Updates on mine closure planning process
- Landholder consultation
 - Winton Partners Bellbird Aberdare Extended REA, adjacent residential development
- South Maitland Railway
 - Closure of Austar and future of Austar section of rail line
- Community Consultative Committee
 - Updates on mine closure planning progress



Knowledge Gap Assessments

- Key knowledge gap assessments carried out by Subject Matter Experts include:
 - Tenement and development consent history review (in progress)
 - Contamination and materials preliminary site investigations
 - Surface and groundwater desktop assessments
 - Subsidence and land stability assessments (in progress)
 - Heritage review of historic Austar mine structures
 - Mine sealing investigations
 - Demolition and hazardous materials studies (in progress)



Field Investigations

Priority investigations to address knowledge gaps are programmed to commence April 2022:

- Rehabilitation materials identification and characterisation
- Geochemical investigations (mine wastes assessments)
- Groundwater assessment to inform water balance
- Austar Complex heritage assessment

Priority investigations are required to inform landform and capping options assessments for the Prefeasibility Study.



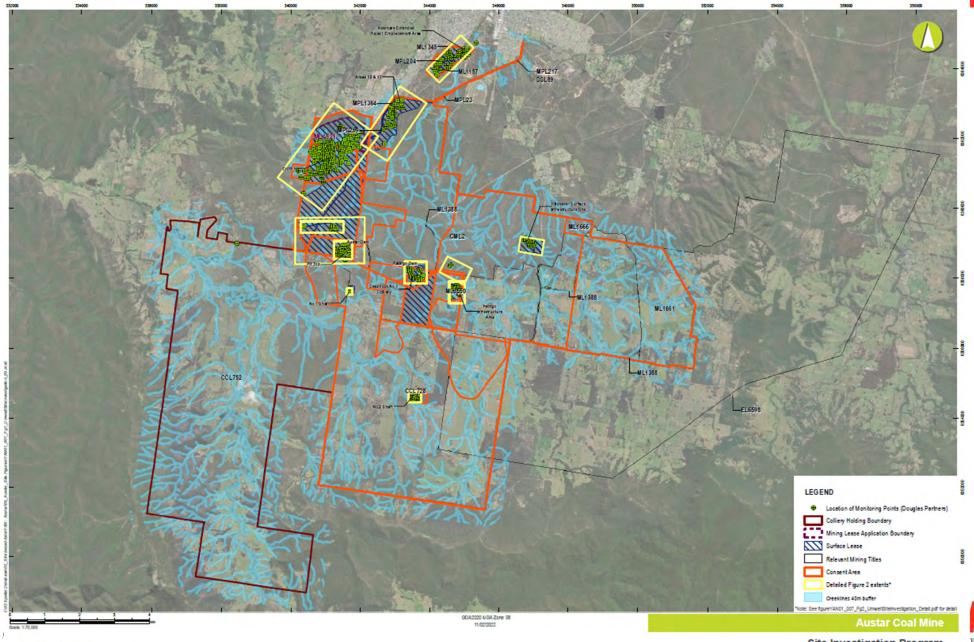
Field Investigations – Preparation

Investigation planning and site preparation activities completed to date include:

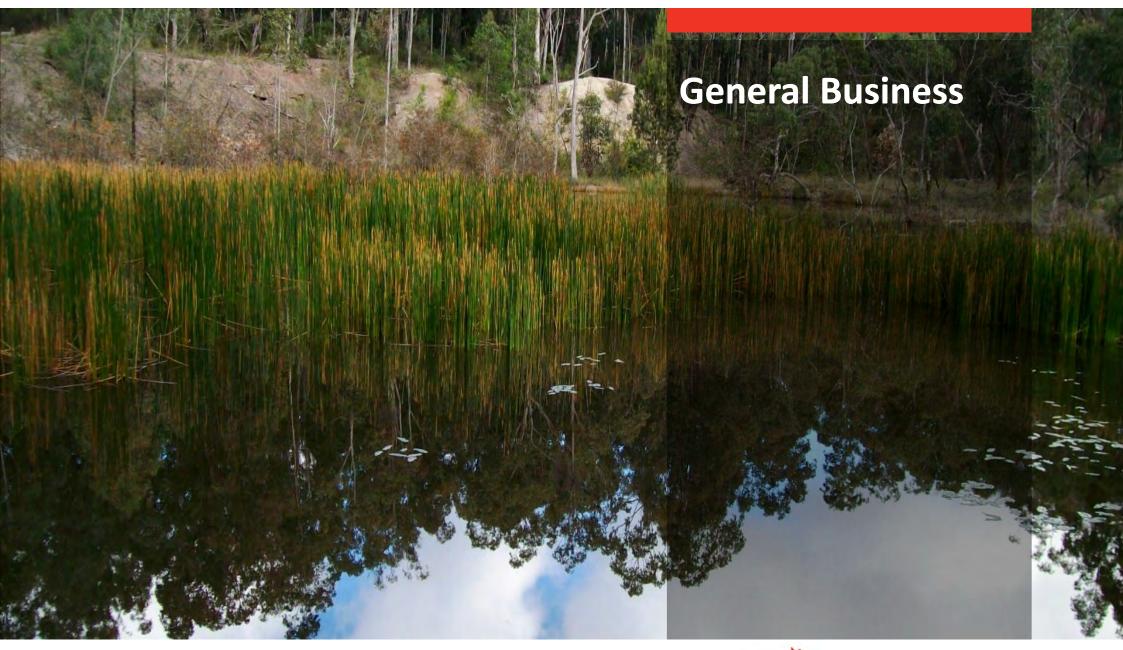
- Field investigations risk assessment
- Environmental controls and procedures developed
- Due diligence clearances complete
- Site investigation Sampling and Quality Plan (SAQP) finalised
- Contractor engagement complete



Field Investigations – Proposed Activities











Community Sponsorship and Donations Community Support Program

 The Yancoal corporate CSP is ongoing and continues to support organisations in the Hunter Valley

Community Donations

Community donations will still continue as appropriate through the transition to closure, as Austar is still a member of the local community

- Cessnock Rugby League Football Club sponsorship will continue into the 2022 season
- Cessnock Mayoral scholarship support continues into 2022. (Applications open until 4 April)



Management Plan Review

| Plan | DA Requirement | Approval Authority | Approval Date |
|--|--|-----------------------|---------------------------|
| Environmental Management Strategy, April 2021 | DA29/95 – Schedule 5 Condition 1 PA08_0111 - Schedule 7 Condition 1 | DPIE | 18 August 2021 |
| Landscape Management Plan – Kitchener SIS, April 2021 | PA08_0111 – Schedule 6 Condition 4 | DPIE | 19 August 2021 |
| Site Water Management Plan, April 2021 | DA29/95 – Schedule 3 Condition 6-11 PA08_0111 – Schedule 4 Condition 9 | DPIE | 11 March 2022 |
| Noise and Vibration Management Plan, April 2021 | DA29/95 – Schedule 3 Condition 13-16 PA08_0111 – Schedule 4 Condition 2-3 | DPIE | Approval not yet received |
| Air Quality and Greenhouse Gas Management Plan, April 2021 | DA29/95 – Schedule 3 Condition 17-20 PA08_0111 – Schedule 4 Condition 6-7 | DPIE | 13 September 2021 |
| Aboriginal Cultural Heritage Management Plan, June 2021 | PA08_0111 – Schedule 3 Condition 4 and Schedule 4 Condition 10 | DPIE | 30 June 2021 |
| Historic Heritage Management Plan, April 2021 | PA08_0111 – Schedule 4 Condition 11 | DPIE | 30 June 2021 |



Bushfire Management

- Bushfire Hazard Reduction Certificate issued by NSW Rural Fire Service for Austar land at Pelton. Burn postponed due to wet conditions experienced through the summer period. Can only burn from November to May
- Future hazard reduction burn areas identified on Austar owned land adjacent to Bellbird and Ellalong and due diligence studies will be progressed in the coming months
- Continued management of fire breaks and trails
- The Bushfire Management Plan is due for review in 2022





Rehabilitation reforms

- The Resources Regulator has amended the Mining Act 1992 with new mining lease conditions relating to rehabilitation and sets clear, achievable and enforceable requirements for rehabilitation.
- Austar is currently preparing relevant documentation to comply with the new conditions, including:
 - A Risk assessment to identify rehabilitation risks and appropriate controls to inform the RMP
 - Rehabilitation Management Plan (RMP), to include rehabilitation objectives,
 completion criteria and a final landform and rehabilitation plan
 - A forward works program for the next three years



Other Business -



