

Hunter Valley Operations

Community Consultative Committee

Business Papers – May 2018

Materials ahead of meeting of the committee on 23 May 2018

Contents page

1.0 Complaints	3
2.0 Incidents	4
3.0 Community Investment	6
4.0 Environmental monitoring	7
AEMR 2017	7
January 2018	7
February 2018	7
5.0 Environmental Documents	8
Appendices	

1.0 Complaints

Complaints overview for 2018

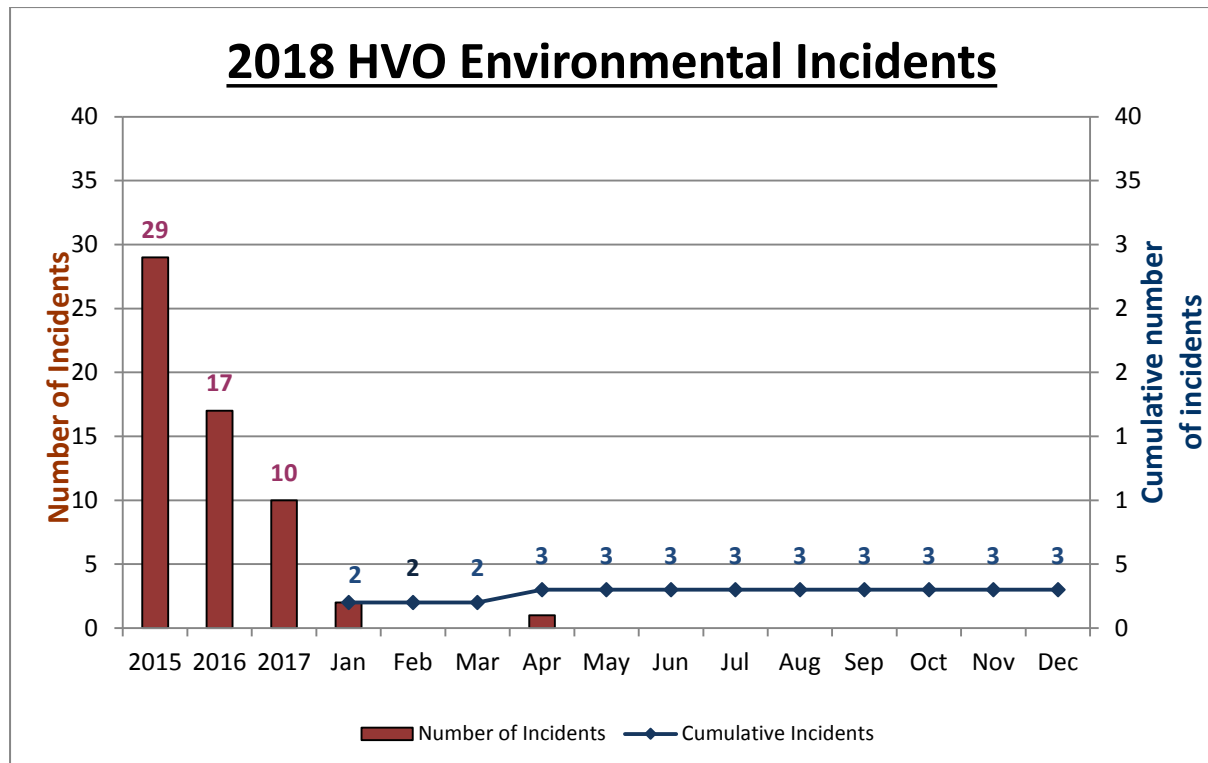
Complaints overview for 2018 YTD (Until 30 April 2018)

Complaint details 2018 YTD

Date	Time	Type	Location	Method Received	Monitoring Indicates Exceedance?
11/01/2018	14:10	Blasting	Gouldsville	hotline	No
17/01/2018	13:43	Air	Unknown	hotline	Yes**
17/01/2018	14:02	Blasting	Jerrys Plains	hotline	Yes**
17/01/2018	14:54	Blasting	Jerrys Plains	Environment Advisor desk phone	Yes**
17/01/2018	15:00	Blasting	Jerrys Plains	hotline	Yes**
19/01/2018	12:05	Air	Jerrys Plains	hotline	Yes**
1/02/2018	15:47	Other	Jerrys Plains	Community relations specialist	No
10/02/2018	06:43	Noise	Gouldsville	Hotline	No
06/04/2018	14:50	Blast	Jerrys Plains	Environmental Manager	No

2.0 Incidents

Incident overview for 2018 (YTD as at 5 February 2018)



Incident details for the period YTD 2018

Date	Details	Key Actions	Aspect
12/1/2018	<p>Breach of ROM pad windrow.</p> <p>The windrow around the northern side of the Howick ROM pad was noticed to have been breached allowing material from the pad to be washed off the pad into a mine diversion drain. All material contained within the mine.</p>	<p>Re-instatement of the windrow.</p> <p>Removal of excess fines washed from pad.</p> <p>Installation of secondary containment bund on ROM extension.</p> <p>Instructions for ROM loader operators informing them of expectations of water management on the ROM.</p>	Water Management

Date	Details	Key Actions	Aspect
17.012018	<p>Blast overpressure exceedance.</p> <p>Blasts RW24BFA01A & RW25WHG01A were fired in Riverview Pit at 13:09 and 13:12 on 17 January. The blast at 13:12 produced an airblast overpressure result that exceeded licence limits at Moses Crossing and Jerrys Plains compliance monitors. The blast also generated visible dust that resulted in four community complaints, local newspaper coverage and subsequent requests for information from the EPA and DP&E.</p> <p>The blast was designed and implemented in accordance with its approved blast management plan and blasting permissions.</p> <p>HVO has been issued a Show Cause notice from the EPA in relation to the blast overpressure exceedance.</p>	<p>Increasing the amount of rock between the edge of the bench and the first line of explosives for blasts in this pit.</p> <p>Review of blasting permissions.</p> <p>Trial of helium balloon release prior to blasting.</p>	Blast
14/04/2018	<p>Unauthorised Land Clearing by Telstra contractor</p> <p>Thursday 12 April 2018 HVO identified that approximately 242 m2 vegetation had been cleared on mine owned land adjoining a Telstra compound. The clearing was identified to have been undertaken by a Telstra contractor for the purpose of upgrading their facility. HVO did not provide authorisation for Telstra or any of its contractors to access this land or clear vegetation. The incident was reported to the NSE Department of Planning and Environment.</p>	<p>On . HVO directed the contractor to cease all activities on its land. HVO engaged EMM to undertake a vegetation survey to determine the type of vegetation cleared. EMM identified that Bulloak was the main vegetation type and unlikely to meet any of the scientific determinations for threatened ecological communities under the EPBC or NSW Biodiversity Conservation Act.</p>	Land

3.0 Community Investment

Our community investment model is currently being updated to align with Glencore's framework. An update on our revised Community Investment Programme will be communicated over the coming months.

We remain committed to our host communities, our workforces and their families and will continue to invest in local communities to support our existing operations.

Listed below is a breakdown of local projects that have been supported in 2018.

Organisation / Programme	Value
* Combined Schools ANZAC Service	\$750
Rotary Club of Singleton on Hunter – 2018 Singleton Art Prize	\$3,333
* Singleton Business Chamber – Outstanding Business Awards	\$1,000
Singleton Theatrical Society – 2018 production 'Mary Poppins'	\$1,500

** Funded through Yancoal*

4.0 Environmental monitoring

Monthly summaries of environmental monitoring; January – March 2018.

AEMR 2017

Attached as **Appendix A**

January 2018

Attached as **Appendix B**

February 2018

Attached as **Appendix C**

5.0 Environmental Documents

Environmental documents uploaded to the HVO Insite website
(<https://insite.yancoal.com.au>)

20/02/2018	Hunter Valley Operations Environment Protection Licence 640 Monitoring Data January 2018
15/03/2018	Hunter Valley Operations Environment Protection Licence 640 Monitoring Data February 2018
26/03/2018	Hunter Valley Operations Environmental Monitoring Report January 2018
5/04/2018	HVO Community Consultative Committee Meeting Minutes November 2017
5/04/2018	HVO Community Consultative Committee Business Papers November 2017
5/04/2018	HVO Community Consultative Committee Presentation November 2017
5/04/2018	HVO Community Consultative Committee Presentation February 2018
6/04/2018	Hunter Valley Operations South Coal Project Modification 5 Consolidated Approval
6/04/2018	Hunter Valley Operations Modification 5 Notification of Referral Decision
13/04/2018	HVO/MTW Environmental Management Strategy
17/04/2018	Hunter Valley Operations Environment Protection Licence 640 Monitoring Data March 2018
17/04/2018	Hunter Valley Operations Environmental Monitoring Report February 2018

26/04/2018

Hunter Valley Operations Environmental Monitoring Report December 2017