HVO CCC Meeting

1:30 PM Wednesday 20 February 2019

HVO

Acknowledgement of Traditional Owners

 We acknowledge the traditional owners of the land where we meet today and pay respect to Elders, past, present and future.



CG

Agenda

- 1. Welcome: Housekeeping, Emergency Procedures
- 2. Apologies
- 3. Declaration of pecuniary interests/conflicts of interest
- 4. Correspondence
- 5. Confirmation of the previous meeting's minutes
- 6. Matters arising from previous meeting
- 7. Company reports Update on Hunter Valley Operations
- 8. Community Representative Feedback
- 9. General business
- 10. Next meeting

Apologies

- Apologies for meeting
 - Dr Neville Hodkinson

HVO

Bruce Gould



CG

Housekeeping and emergency procedures

- Hunter Valley Operations
- Bathrooms
- Emergency exit and muster area
- Light afternoon tea will be provided at the end of the meeting



Declaration of pecuniary interests / conflicts of interest

PECUNIARY AND OTHER INTERESTS

Members should declare any pecuniary or other interest which may be considered to prevent them undertaking their role impartially and in the nest interests of the local and broader communities. Examples include holding a private contract with the company or holding voluntary acquisition rights.

The guidelines establish no requirement in respect of personal interests other than declaration. However, the committee may determine that a personal interest is sufficient that a member should withdraw from discussion on a particular issue.

Correspondence

Date	From	Content	Response
22/11/2018	AS	Email Code of Conduct and Pecuniary Interest forms	Di Gee
		Email requesting comments on November CCC meeting minutes and date of	
24/01/2019	MB	next HVO CCC of the 20 February	Brian Atfield
1/02/2019	MB	CCC business papers and invitiation sent out	Brian Atfield, Col Gelaty. Other members have confirmed by telephone

Confirmation of previous minutes

- Minutes from previous meeting (November 2018) have been circulated for comment and are awaiting finalisation, requiring confirmation at this meeting (20 February 2019).
- The draft minutes are available on our public website, In-site. The minutes can be accessed on-line via: <u>https://insite.hvo.com.au</u>



MB

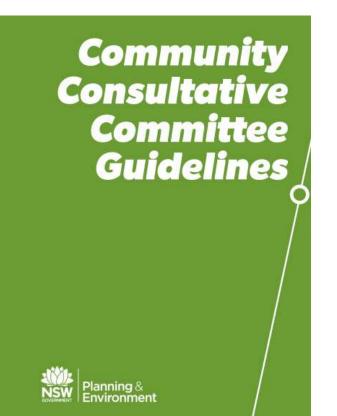
Actions arising from previous CCC meetings

1. The Department's Guidelines for CCC's Code of Conduct to be posted to Neville, Brian, Di, David and Janelle for sign off



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Action 1:Department's Guidelines for CCC's Code of Conduct



- Andrew emailed the guidelines on 22 Nov
- Signoff by members at this meeting required (see next slide for more information)



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Company update



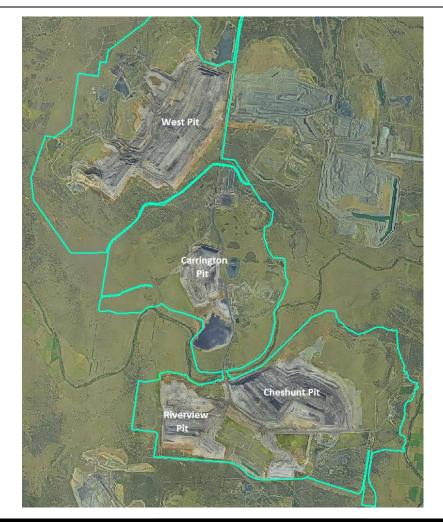
Safety

Injury Rates (2018)

Total Recordable Injury Frequency Rate: Lost Time Injury Frequency Rate: 6.65 (target 3.00) 1.45 (target 1.00)

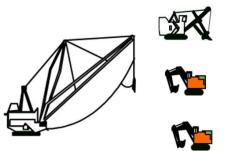


Mining Operations



West Pit







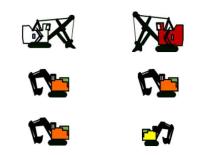
Carrington – as at November now TSF





Cheshunt







Riverview



17

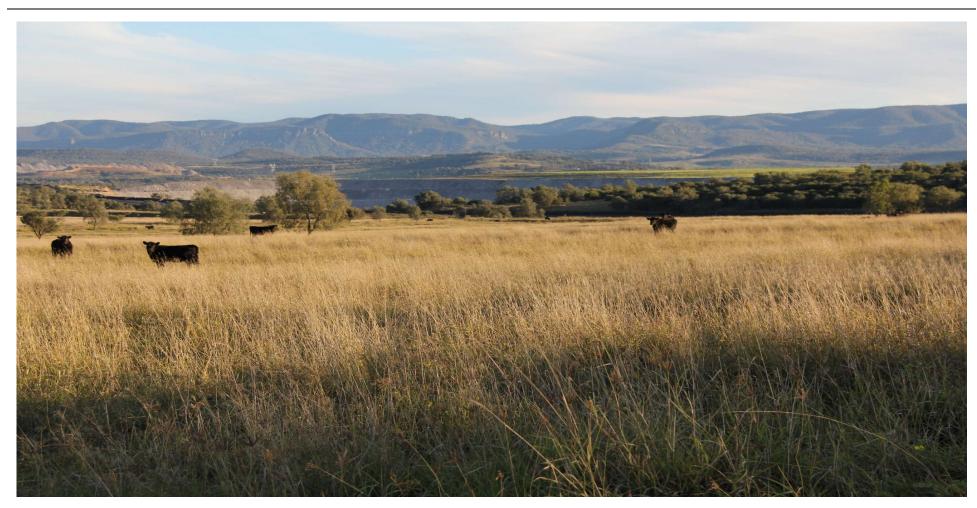
Truck Sound Attenuation

- 66 trucks attenuated to date as at 24 Jan
- **40** trucks scheduled for 2019 (28 of these already have partial attenuation)

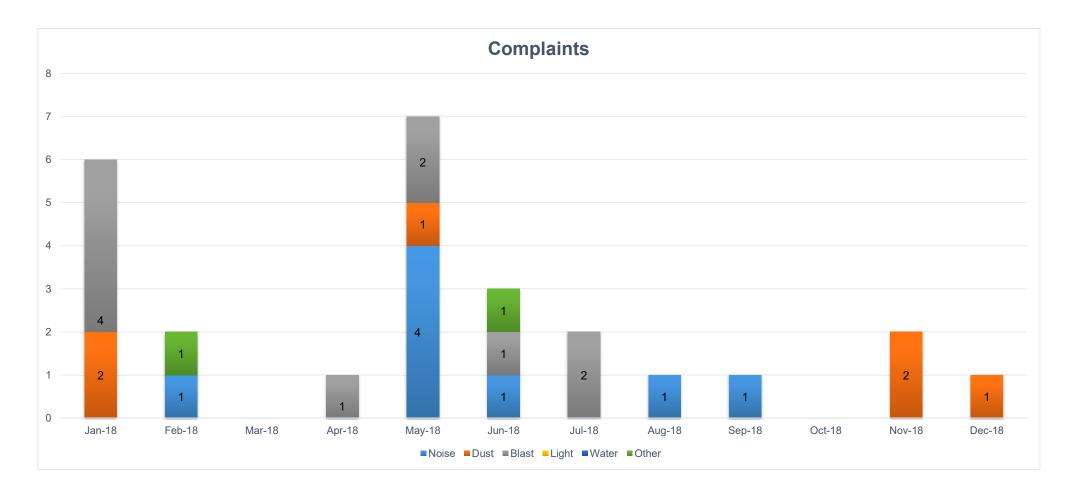




Environment



Complaints (2018) - 26



HUNTER VALLEY OPERATIONS

20

AS

13 December Dust complaint

- 1 dust complaint from Maison Dieu area
- Time: 18:15
- Real time monitoring data indicates that a sudden change in wind direction and increase in wind speed was experienced at 18:00 prior to the complaint
- A review of operational data indicated that trucks dumping >155RL ceased at approximately 18:13. Another alarm at 18:20 was received by dispatch by which time the pit had already pulled up due to the storm activity



13 December at 5.55pm



13 December at 5.57pm

13 December Dust complaint

- Data for 18:20pm:
 - Maison Dieu PM10 10min 21.3ug/m3. rolling 24hr avg. 14.5ug/m3
 - Knodlers Lane PM10 10min 125ug/m3. rolling 24hr avg.10.2ug/m3
- Toolbox talks were provided to operators discussing need to be more responsive to changing wind conditions.



HVO Rehabilitation - 2018

Total rehabilitation – 100.9 ha

- Released 115.9 ha
- Shaped 88.5 ha
- Topsoiled 71.6 ha
- Ready to Seed 8.8 ha
- Seeded 100.9 ha
- 2018 Planned Rehab 100 ha



HVO Rehabilitation - 2019

Carryover areas from 2018

- Released: 67.9 ha
- Shaped: 24.0 ha
- Topsoiled / Ready to Seed: 8.9 ha

2019 Annual Rehab Plan

• 2019 Rehab: 86 ha



Feral pest management - 2018

Program of activities

- 1080 baiting program, targeting wild dogs and foxes (incl. ejector baiting trial) (summer, autumn)
 - 1 x 2 week summer program, 57% success rate, 60 bait sites, 69 baits taken overall
 - 1 x 2 week autumn program, 64% success rate, 60 bait sites, 77 baits taken
 - 1 x 2 week spring program, 69% success rate,
 61 bait sites, 84 baits taken
 - 1 x 2 week spring Biodiversity Area program,
 61% success rate, 77 bait sites, 93 baits taken
- Rural Licensee feral pig trapping at two sites
- Winter feral pig baiting/trapping program
 - commencing early September, 3 weeks duration

HUNTER VALLEY

OPERATIONS

- 5 bait stations and 5 trap sites
- Kangaroo culling (commercial harvest ongoing)
- Open range shooting (on-going bounty system linked

HVO Verterbrate Pest Control Summary					
Vertebrate Pest		2018 YTD	2017		
Kangaroos		1372	384		
feral pig		247	239		
feral pig (bait)		16	1		
fox		18	11		
fox (bait)		6	17		
hare		54	71		
feral cat		1	1		
rabbit		3	19		
wild dog		7	2		
wild dog (bait)		191	196		
deer (other)		1	0		
Overall TOTAL		1941	941		

AS

Feral pest management 2019

Program of activities

Synchronised baiting/trapping programs, targeting pigs, wild dogs foxes.

- 3 week autumn pig trapping program commencing 25th March.
- 2 week autumn 1080 Wild dog/fox control program commencing 8th May
- 3 week spring pig trapping program, date TBA
- 2 week spring 1080 Wild dog/fox control program, date TBA
- Kangaroo culling (commercial harvest ongoing)
- Open range shooting (on-going bounty system linked to commercial harvest program)

HVO Verterbrate Pest Control Summary						
Verte	brate Pest	2019 YTD	2018			
Kangaroos		76	1372			
feral pig			247			
feral pig (ba	it)		16			
fox			18			
fox (bait)			6			
hare		0	54			
feral cat		1	1			
rabbit		0	3			
wild dog		1	7			
wild dog (ba	ait)		191			
deer (other)		0	1			
Overall TOTAL		78	1941			

Rationalisation of Pig Control Programs

2018 Feral Pig Control Program

Locations where feral pigs have been controlled and results :

- Comleroi 13
- Wandewoi 31
- North Pit Rehab 8
- Cheshunt 17
- Archerfield 117
- Alluvial Lands 11
- Carrington Stud 66
- Total = 263

2019 Feral Pig Control Program

Proposed Locations for hog - eye traps

- Comleroi
- Wandewoi
- · Carrington Stud
- Archerfield
- Cheshunt

OPERATIONS

• Eyrie Bower /Curlewis

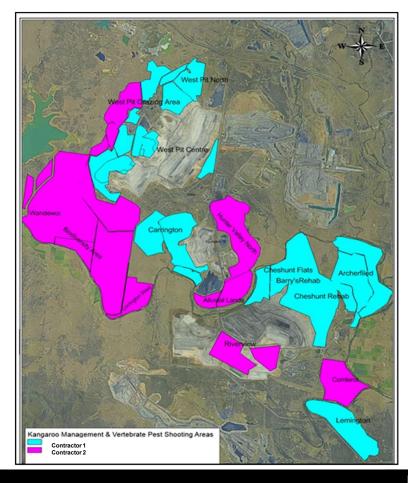




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Commercial Kangaroo Harvest Program

2019 Kangaroo Harvest Areas

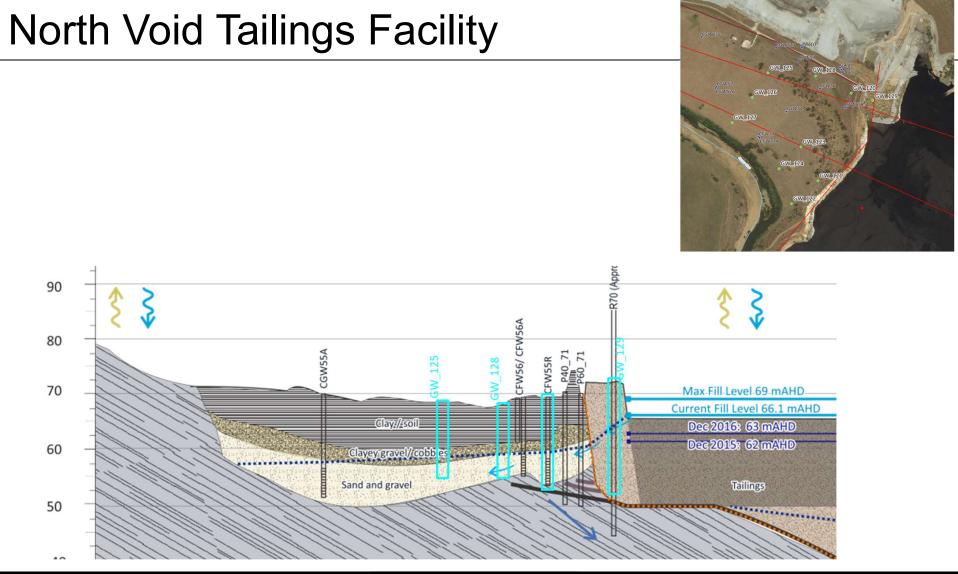


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North Void Tailings Facility

- Monitoring has detected an upward trend in salinity in groundwater bores adjacent to the facility
- As per our TARP this triggered further investigations
- Groundwater quality adjacent to the tailings facility is naturally saline due to presence of coal seams
- An increase in Sulphate indicates seepage of water from the tailings





HUNTER VALLEY OPERATIONS

Elevation (mAHD)

30

AS

North Void Tailings Facility

- No impact on Hunter River water quality
- Notified relevant agencies (EPA, DPE, NRAR, RR)
- Working to a management plan
- Ceased tailings deposition
- Additional groundwater modelling to assess seepage mitigation with tailings settlement and consolidation





Management Plan Updates

- Updates to all management plans to reflect new ownership
- Notable changes to MOPs, Air, Noise and Blasting Plans:
 - Noise
 - Updated protocol for determining non-compliance (reference to new Industrial Noise Policy for Industry)
 - Air
 - Use of real-time monitors for compliance assessment
 - Blasting
 - Receptor maps



MOP (Rehabilitation Management Plans) updates AS

- North and South MOP updates submitted for approval late January 2019
- New North MOP
 - Updated rehabilitation and disturbance areas for next 3 years
 - Revised completion criteria and mapping
 - Rehabilitation improvement plan for management of weeds and progression from cover crops to native vegetation
 - Updated rehabilitation cost estimates (bonds)
- Amended South MOP
 - Revised completion criteria and mapping
 - Rehabilitation improvement plan for management of weeds and progression from cover crops to native vegetation

Making a difference - HVO Community Grants Program AS

• \$52 246 donated to support 14 local organisations and events

User Organisation	Project Title	Total Allocated
Wildlife Aid Inc	Wildlife warriors	\$2,700.00
Singleton Council	International Day People with Disability Bush Dance	\$1,550.00
Cancer Council NSW	Transport to cancer Treatment. Singleton	\$5,000.00
Singleton Heights Pre-School Inc.	Physical Acknowledgment of Country	\$4,181.50
Singleton Fire brigade social club	Singleton Christmas lolly run	\$1,000.00
Singleton Heights Public School	Reaching for the Heights	\$1,353.48
Singleton Historical Society & Museum	Newspaper Microfilm	\$1,800.00
Australian Stock Horse Society Eastern Branch	Eastern Branch ASHS Championships	\$1,500.00
Singleton Scout Group	Lighting and heating	\$6,000.00
Singleton Council	Pass Your Hat - Charity drought fundraiser	\$7,338.14
Singleton Neighbourhood Centre Inc	Paving of Outside area	\$5,000.00
Singleton Council	Blast - youth adventure festival (Colour run)	\$5,490.00
Penguins Garden Group	Penguins Garden Group	\$5,000.00
Salvation Army Singleton	Children's Christmas Party	\$5,000.00



Community Events

Blast Adventure Festival 18 Nov





Bush Dinner Dance 1 Dec





Community Events

Wildlife Warriors 4 Dec Salvos Christmas Party 5 Dec





Christmas Lolly Run 10-14 Dec









HUNTER VALLEY OPERATIONS AS

Submissions from local community grants for the HVO Community Grants programme will open on Monday 1 April 2019



HVO – contact details

HVO Complaints and Blasting Hotline:

- 1800 888 733 (free call)
- To make an environmental complaint
- Find out road closure times for blasting
- Attended 24 hours a day / seven days a week

Websites

- HVO information about the operation: <u>https://hvo.com.au</u>
- HVO InSite environmental monitoring performance: <u>https://Insite.hvo.com.au/</u>



Community Representative Feedback

Dr Neville Hodkinson (by email 18 February)

- SSHEG remain concerned (of the impact on Community Health especially children)at the high levels of PM10 Daily Averages of around 36ug/m3 emitted alone from HVO operations into the Maison Dieu and Jerrys Plains areas, and the consequential PM2.5 levels.
- The continuous stream of UHAQMN SMS Alerts including some received at Midnight are most unwelcome by the community and especially the Near Neighbours.
- By now HVO should be aware that the Community is not protected as Indoor Air Quality closely mirrors Outdoor Air Quality
- A further HVO Commitment is needed to minimise Mine Air Pollution at all times, even if operations are to cease and this means adjoining mines inter communications of the Cumulative Impact of entering and exiting adjoining Air Drifting Patterns on HVO,s ability to keep operating.
- The EPA reporting of Monthly Minimum, Maximum, Average, & Mean is a small step in the right direction, however HVO would gain better Community support by reporting and controlling Daily and Weekly Min, Max, standard deviation PM10 levels as a means of recognising the Valley Air Drifting Patterns and their impact on Community Disease.

Community Representative Feedback

- Brian Atfield
- Di Gee
- Jeanie Hayes
- Cr Hollee Jenkins
- David Love
- Todd Mills
- Dr Neville Hodkinson
- Janelle Wenham
- Michael Wellard



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General Business



Next meeting and close

• Future proposed meetings

• Meeting close

