HVO CCC Meeting

1:30 PM Wednesday 17 November 2021

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. Heritage
- 9. Community Representative Feedback
- 10. General business
- 11. Next meeting



Apologies

- Todd Mills
- Michael Wellard

Date	From	Content
9/09/2021	AS	Email regarding HVO Positive Covid19 cases
30/09/2021	MB	Email regarding draft minutes from CCC meeting held on 26 August
5/10/2021 MB Email regarding public exhibition period for Mod 7 Lemington Underground Water Storage		
27/10/2021	MB	Email with agenda and business papers for CCC meeting on 17 November

MB

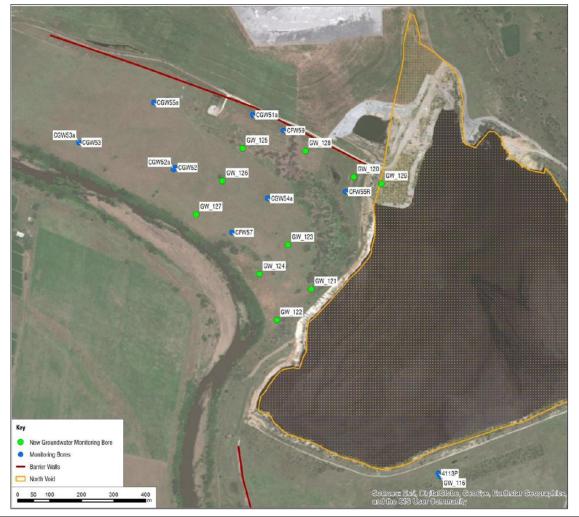
Confirmation of previous minutes

- Minutes from previous meeting (26 August 2021) have been circulated for comment and are awaiting finalisation, requiring confirmation at this meeting (17 November 2021).
- The draft minutes are available on our public website, In-site. The minutes can be accessed on-line via: https://insite.hvo.com.au

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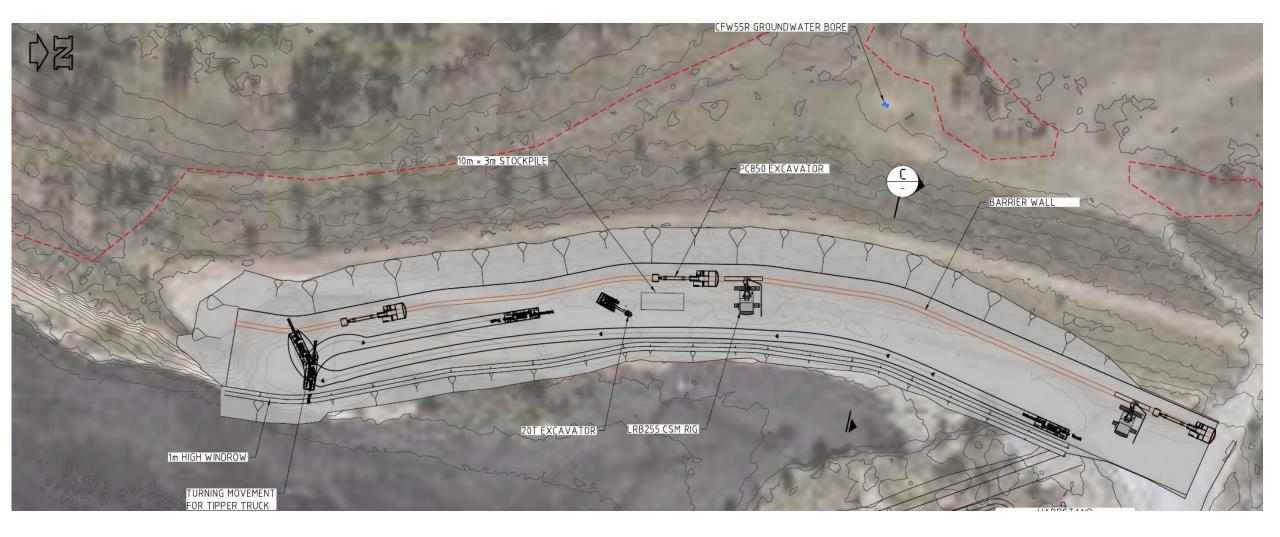
- Action 1: HVO to provide an update on the North Void Tailings Storage Facility Barrier Wall Feasibility Assessment when feedback has been provided by the EPA.
- Action 2: HVO to provide an update on Archaeological Deposit CM-CD1 when assessments are finalised. Still underway
- Action 3: HVO to advise the CCC when the Statement of Environmental Effects for the MTW/HVO Lemington Underground Water Storage Modification is on exhibition via the DPIE website.
- Action 4: HVO to present data from the Warkworth Air Quality Monitor for March 2021 to review trends.

 Action 1: HVO to provide an update on the North Void Tailings Storage Facility - Barrier Wall Feasibility Assessment when feedback has been provided by the EPA.



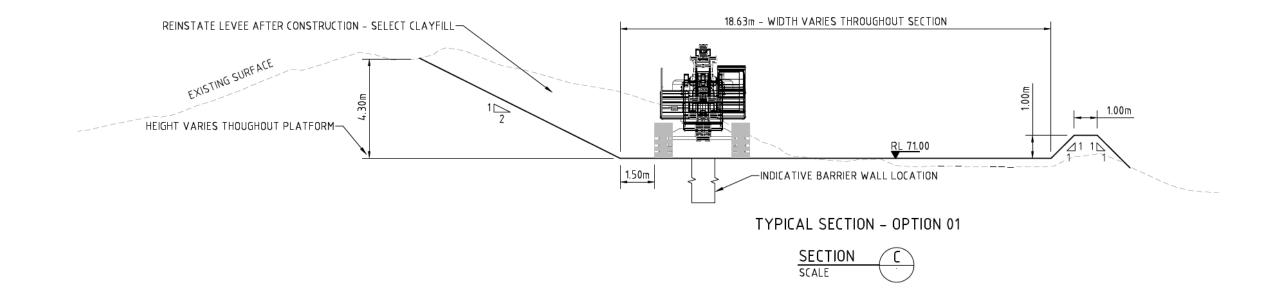


Proposed barrier wall



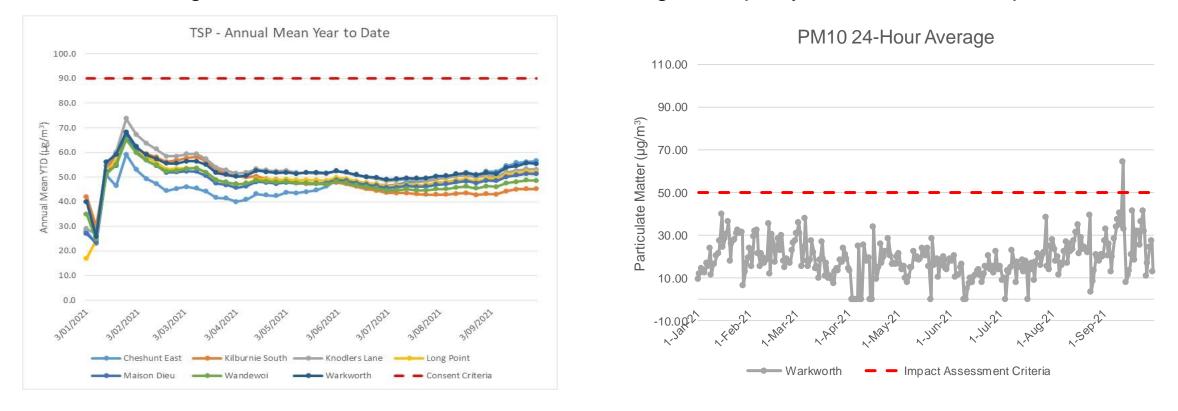


Proposed barrier wall



 Action 4: HVO to present data from the Warkworth Air Quality Monitor for March 2021 to review trends.

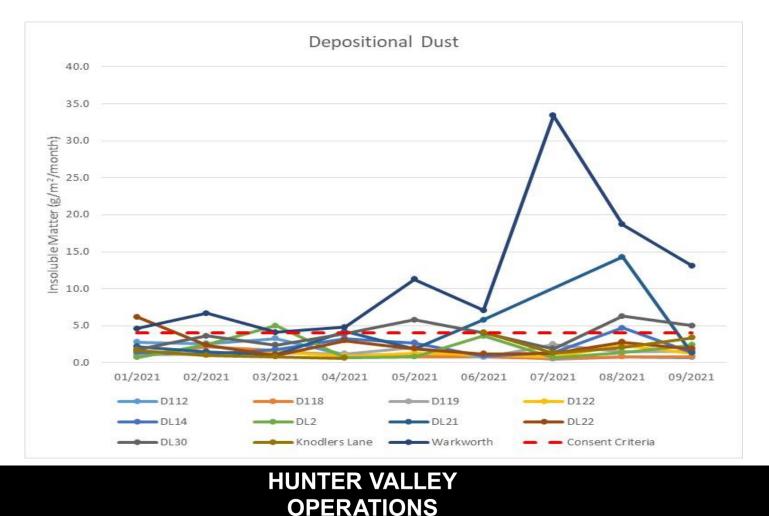
 The data at the Warkworth TSP HVAS and TEOM was reviewed for the period January to September 2021 and shows that Warkworth falls under the annual compliance limits of 90µg/m3 for the TSP HVAS and PM10 24 hour average for TEOM and does not show a worsening of air quality limits in the March period



A HVO contribution of 32.34ug/m3 was recorded for the exceedance on 12 September. This day was saw high dust levels recorded across a number of monitors

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Depositional dust is also measured at Warkworth and has recorded some high levels between May and September. Depositional dust sampling is non-selective in particle size but usually represents coarser particles that drop out of the air. They're not considered a contemporary monitoring method and are being phased out.



- Depositional dust data was reviewed by an independent air quality consultant for the period September 2020 to August 2021
- Presence of coarse sand particles indicate a local source and HVO contribution was not significant
- Neighbouring Mines
 - Common air quality control systems
 - MTW, UWJV and HVO all conduct air quality monitoring at Warkworth and receive AQ alerts which are used in Trigger Action Response Plans.

Company update



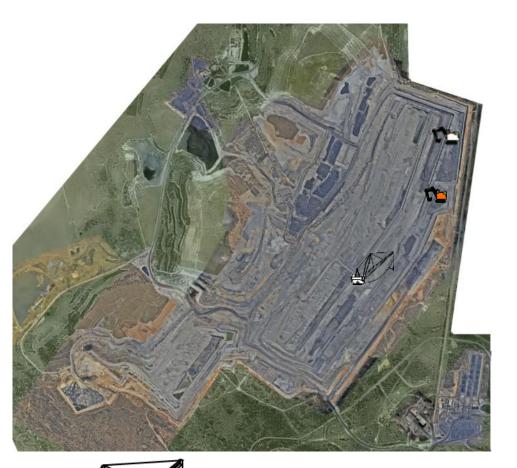
Safety

Injury Rates (as at end October 2021)

Total Recordable Injury Frequency Rate:	2.54	(target 3.00)
Lost Time Injury Frequency Rate:	1.09	(target 1.00)

ΤM

West Pit





Howick CHPP re-starts Nov 2021

Cheshunt





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Riverview









Dragline in Riverview Pit

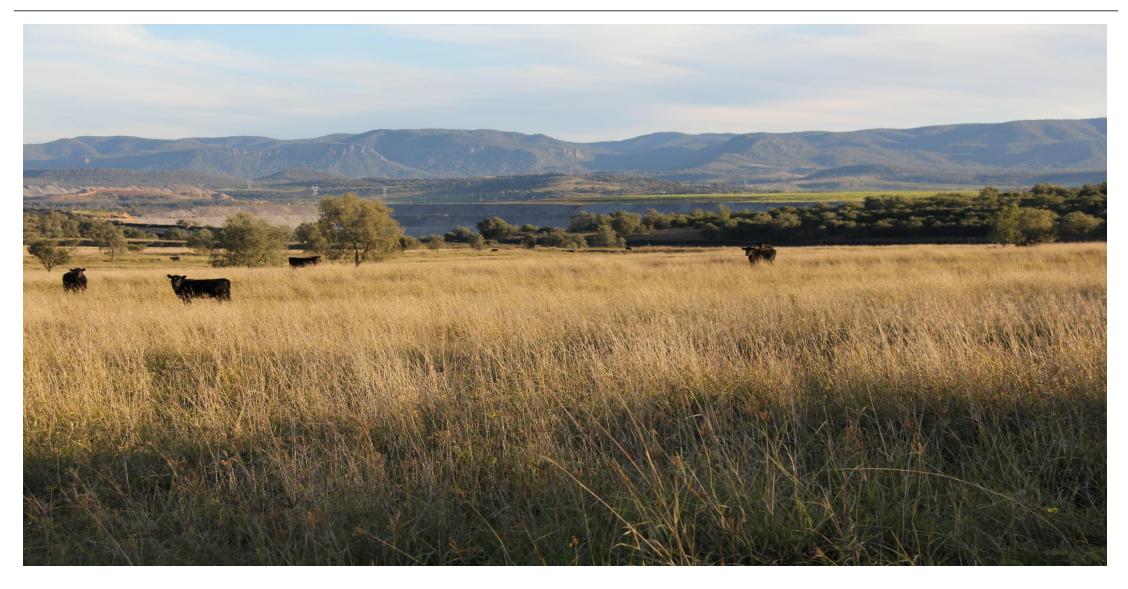


Christmas Shutdown

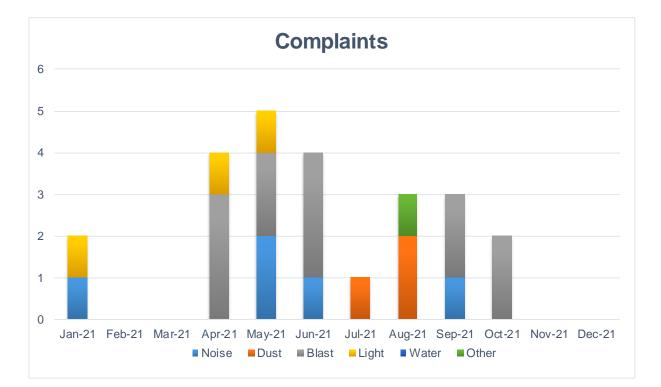
- HVO will be in shutdown commencing 7am on 22 December 2021 with a return to site from 7am on 2 January 2022 over the Christmas and New Year period.
- During the shutdown period the Coal Processing Plants (CPP) will continue to operate and will be supported by skeleton Mining and Maintenance crew.

ТΜ

Environment



Complaints (2021) – YTD 24 complaints



10 September – Noise 25 October – Blast 27 September – Blast 26 October - Blast

29 September – Blast

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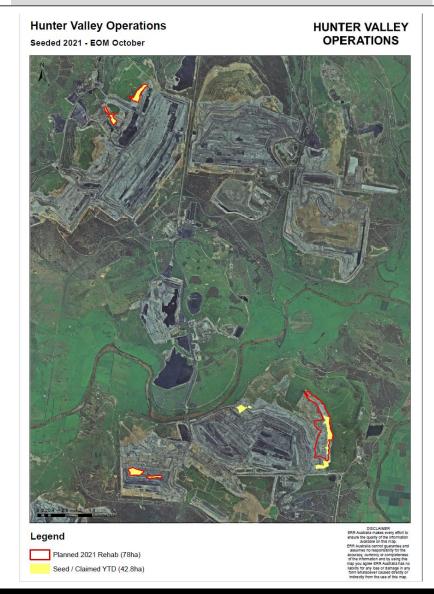
2021 Rehabilitation Plan

Rehab Progression 2021

Rehabilitation target = 78ha

EOM October:

- · 69.7 ha Released
- 67.4 ha Shaped
- 42.8 ha Seeded,



Feral pest management 2021

Program of activities 2021

- · Kangaroo culling (commercial harvest ongoing).
- 14 Commercial Kangaroo harvests completed year to date 2021
- Open range shooting (on-going bounty system linked to commercial harvest program)

Synchronized baiting/trapping programs, targeting pigs, wild dogs and foxes in conjunction with the LLS. Dates confirmed at the Central Hunter Pest Managers Meeting

Spring

- 1080 Wild dog/fox control program commenced on the 11th October and completed 5th November 2021
- 'Hoggone' Sodium Nitrite pig baiting program commenced 12th November 2021 and concluding on the 26th November
- HVO appointing new Commercial Kangaroo Harvester in November

HVO Verterbrate Pest Control Summary					
Vertebrate Pest	2021 YTD	2020			
Kangaroos	177	454			
feral pig	72	20			
feral pig (bait)	0	0			
fox	8	14			
fox (bait)	49	23			
hare	7	42			
feral cat	1	0			
rabbit	13	30			
wild dog	11	0			
wild dog (bait)	169	172			
deer (other)	1	0			
Overall TOTAL	508	755			

Heritage

Proposed activities:

- Archerfield Stables- arboreal maintenance & source timber (Q4)
- Archerfield Stables structural works (Q1 2022)
- Planning for temporary onsite storage of Archerfield agricultural heritage items while repair/preservation works at the Archerfield Stables.
- Yard maintenance works and Termite Interception System inspections at LEP listed properties ongoing.

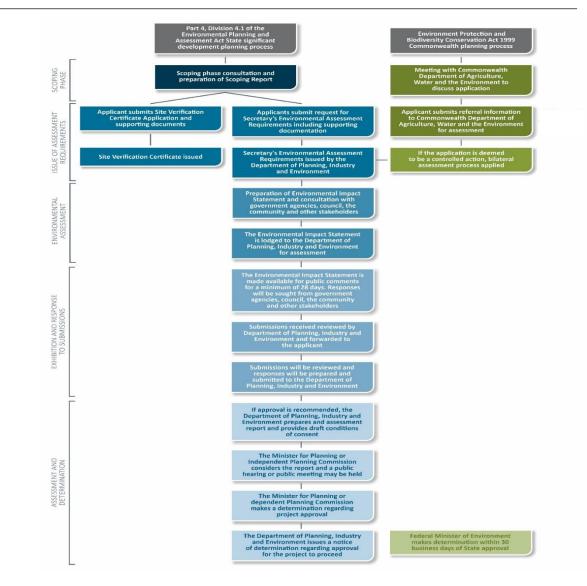


Reporting, Exceedances and Inspections

- Cheshunt East PM10 HVAS Exceedance 12 September.
 - Reported exceedance to DPIE
 - Exeedance against North Development Consent
 - Currently under investigation
 - Letter to be sent out to near neighbour advising of result
- Remote inspection completed by EPA following up on corrective actions for Parnells Dam Discharge Point non-compliance
- Received an s240 notice from the Resource Regulator to undertake repairs to rehabilitation drainage on the Western Out Of Pit Dump.
- Responded to Show Cause letter from DPIE regarding the 28 July Knodlers Lane air quality exceedance alleging non-compliance against a requirement to implement the Air Quality Management Plan with respect to air quality alarms. A further Show Cause letter was provided to HVO on 5 November which was also responded to

HVO Continuation Project – Update

- EIS studies ongoing.
 - EPBC Referral currently being developed. Planned submission November 2021.
- Workforce and supplier surveys completed as part of SIA.
- DPIE Executive Director, Director and Team Leader toured site 10 November 2021.
- Consultation plan currently being revised. Multiple opportunities will be afforded based on evolving COVID 19 government health advice and community needs.
- Consultation regarding EIS outcomes of recommended mitigation measures planned to take place Q1 2022.
 - Would the CCC be interested in receiving a monthly email update on progress?
 - Extraordinary CCC meeting- EIS Assessment Outcomes?
- Lodgement of development applications in late Q1 2022 following consultation.



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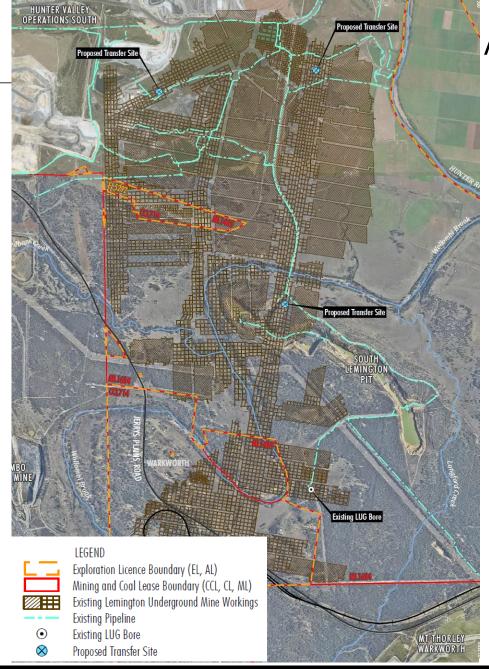
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HVO South Minor Modification - ANE Manufacture

- AS
- Modification of existing consent (PA 06_0261) to allow for the construction and operation of a modular Ammonium Nitrate Emulsion (ANE) manufacturing plant within the existing approved HVO South mine disturbance area.
- Project now at assessment stage

MTW/HVO Lemington Underground Water Storage Modification

- Exhibition phase is complete with no objections received
- Currently preparing response to government submissions



HUNTER VALLEY OPERATIONS

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Community Grants

- Round Two of our Community Grants Programme closed in August with a number of local organisations successful in obtaining funds totaling almost \$17,000 including
 - Hunter Valley Campdraft Club Inc Hunter Valley Campdraft Arena
 - Singleton PCYC Singleton PCYC Book Fair
 - Singleton Business Chamber Video Conferencing Capability
 - St John Ambulance Australia (NSW) Fingertip Pulse Oximeters
 - Toy Box Children's Mobile Outreach Service- Upper Hunter Books in Homes
 - Australian Stock Horse Society Eastern Branch Eastern Branch ASHS Championships and Performance Weekend

Community Representative Feedback

- Brian Atfield
- Di Gee
- Jeannie Hayes
- Cr Hollee Jenkins
- David Love
- Janelle Wenham
- Dr Neville Hodkinson

CG

General Business



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
- SMS Blasting Notification System
 - Send an SMS to 0447 448 982 with word subscribe included in text

Websites

• HVO - information about the operation: <u>https://hvo.com.au</u>

Confirm 2022 dates