

TAHMOOR UNDERGROUND

GLENCORE

Tahmoor Colliery Community Consultative Committee Minutes of Meeting – 15 June 2017

Name	Role
Attendees	
Michael Muston (MM)	Independent Chairperson
David Auchterlonie (DA)	Community Representative
Sandra Potter (SP)	Community Representative
David Henry (DH)	Wollondilly Shire Council Representative
Belinda Treverrow (BT)	Tahmoor Underground Glencore Representative
Robert Khan (RK)	Wollondilly Shire Council Representative
Julie Sheppard (JS)	Environmental Group Representative
Ian Sheppard (IS)	Tahmoor Underground Glencore Representative
Col Mitchel (CM)	Community Representative
Invitees	
Fiona Robinson (FR)	Tahmoor Underground Glencore
Peter Vale (PV)	Tahmoor Underground Glencore
Sam Beresford (SB)	Tahmoor Underground Glencore
Dakota Brown	Tahmoor Underground Glencore
Zina Ainsworth	Subsidence Advisory NSW (formerly Mines Subsidence Board), Picton
Apologies	
Will Mity (WM)	Department of Industry, Division of Resource and Energy, Wollongong
Greg Kininmonth (GK)	Department of Industry, Division of Resource and Energy, Wollongong
Virginia Fairley (VF)	Community Representative

Agenda

- 1) Welcome and Introductions and Declarations of interest
- 2) Apologies
- 3) Confirmation of Minutes from Previous Meeting
- 4) Business Arising
- 5) Correspondence
- 6) Committee Members Reports
- 7) Mining Operations Update
- 8) General Business

Note: Subsidence Advisory NSW – SANSW
Strata Control Technology - SCT
Subsidence Management Plan – SMP
Review of Environmental Factors – REF

Next meeting Thursday 7 September 2017 - 5pm
Venue: Tahmoor Colliery Conference Room 1

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Time Location Date	5.00pm to 6.55pm Tahmoor Colliery 15 June 2017	Minute Taker		SB
		Who	When Req'd	Date Raised
1. Welcome and Introductions				
1.1.	Michael Muston is the Independent Chairperson. He would like to acknowledge the Traditional Owners of the land on which we are meeting and pay respects to their Elders, past and present.	NOTE		15/06/17
2. Declarations of Interest				
2.1.	Michael Muston is paid by Tahmoor Colliery.	NOTE		15/06/17
2.2.	VF and SP are members of the Shafted action group.			
2.3.	Tahmoor Colliery Apprentice Engagement Program purchase barbeque items from Khan Supa IGA Picton, which is owned and operated by RK.			
2.4.	SP is a member of the 'Undermined' community group.			
3. Apologies				
3.1.	As per list above.	NOTE		15/06/17
4. Confirmation of Minutes of Previous Meeting				
4.1.	Minutes from the 2 March 2017 amended as per the following: <u>Section 10.2-</u> "Redbank Creek is currently being undermined and small horizontal movements are being seen as far back as Longwall 26."	NOTE		15/06/17
5. Business Arising From Previous Minutes				
6. Correspondence				
6.1.	Email to Katherine McInnes from Michael Muston dated 31 March 2017, <i>Re: Invitation to the next T4C meeting</i>	NOTE		15/06/17
6.2.	Response email from Katherine McInnes to Michael Muston dated 31 March 2017, <i>Re: declining invitation to attend next meeting as Katherine is on leave. Zina Ainsworth will be attending the meeting on behalf of SA NSW.</i>			
6.3.	Email from Fiona Robinson to T4C Members <i>re: copy of the 2016 Annual Review for Tahmoor Colliery.</i>			
6.4.	Invitation dated 4 May 2017 from Wollondilly Council for TCCCC members to attend a Stakeholder Forum in relation to Thirlmere lakes National Park on 10 May 2017			
7. Committee Members Reports				
7.1.	David Auchterlonie Nothing to report.	NOTE		15/06/17
7.2.	Julie Sheppard Nothing to report.	NOTE		15/06/17
7.3.	Col Mitchel CM expressed concerns that SA NSW staff at the Picton office were unaware of Longwall 32 first workings occurring. Zina Ainsworth (SA NSW) said she would talk with the staff members and find out more details.	NOTE		15/06/17
7.4.	Sandra Potter SP asked BT if everything was sorted with a resident in regard to his trees. BT responded that she had spoken directly with the resident and sent them a letter.	NOTE		15/06/17

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7.5. David Henry 7.5.1. A Thirlmere Lakes forum was held on the 10 May 2017. It was very well attended and identified priority issues. DH is currently waiting for the facilitator to prepare a report from the forum. 7.5.2. Council have responded to Tahmoor Colliery's request for updated Secretary Environmental Assessment Requirement's (SEAR's) for the Tahmoor South Project. Council have updated requirements for the coexistence agreement.			NOTE	15/06/17
7.6. DH to distribute the final report from the Thirlmere Lakes forum held on the 10 May 2017 to the members.		DH	7/09/17	15/06/17
7.7. DH to provide feedback at the next meeting on research results and any funding announcements in regard to Thirlmere lakes.		DH	7/09/17	15/06/17
7.8. Robert Khan Nothing to report.			NOTE	15/06/17
8. Mining Operations Update				
Update from Peter Vale 8.1. Tahmoor Underground recommences development for additional longwalls <ul style="list-style-type: none"> • In August 2016, Glencore announced that Tahmoor would not continue mining beyond 2018 (<i>after Longwall 31</i>) on the basis that ongoing operations would not meet internal investment criteria. • However, given the increase in coking coal prices, Tahmoor has recently recommenced development for additional longwalls blocks in the North-West area. • Glencore has also requested updated assessment requirements (SEARs) for the Tahmoor South Project 8.2. Glencore begins sale process for Tahmoor Underground <ul style="list-style-type: none"> • Glencore has begun a sale process for Tahmoor • Tahmoor employs about 340 people, including contractors, and last year produced nearly 1.8 million tonnes of saleable coking coal. • Tahmoor is an established, stable operation, but has minimal operational synergies with the rest of Glencore's NSW coal business located in the Hunter Region. • Glencore believes that Tahmoor has a number of development options for the future, and presents a potential buyer with the opportunity to establish or increase a strategic position in the Australian coking coal industry. • The mine has: <ul style="list-style-type: none"> ✓ 57Mt of reserves and 650Mt total resource, presenting opportunities for significant future development; ✓ An experienced management team and a highly skilled workforce; ✓ A record of strong operational performance and cash generation throughout the commodity cycle; ✓ Efficient logistics and transport systems and established, long-term relationships with customers across Asia; ✓ Strong links with the local communities developed over almost 40 years of operation; ✓ Highly valued product in the market. • It will be business as usual at the mine until and unless a sale is agreed 			NOTE	15/06/17

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9. Environment Update												
9.1. Environmental Incidents												
There were 2 Environmental Incidents reported since the previous meeting.												
<table border="1" style="width: 100%; border-collapse: collapse; margin-bottom: 10px;"> <thead> <tr> <th style="width: 25%;">Month</th> <th>Environmental Incidents</th> </tr> </thead> <tbody> <tr> <td>March 2017</td> <td>One (1)</td> </tr> <tr> <td>April 2017</td> <td>One (1)</td> </tr> <tr> <td>May 2017</td> <td>Nil</td> </tr> </tbody> </table>					Month	Environmental Incidents	March 2017	One (1)	April 2017	One (1)	May 2017	Nil
Month	Environmental Incidents											
March 2017	One (1)											
April 2017	One (1)											
May 2017	Nil											
<p>9.1.1. March 2017 – A hydraulic line broke when a Pacific National train collided with the rail loading chute. Approximately 200L of the hydraulic oil was dropped in the sump below the rail loading facility. A combination of spill response equipment and vacuum trucks were utilised to clean up the spill to ensure that no hydrocarbon material was discharged from site. Visual inspections occurred with no evidence of Tahmoor discharging hydrocarbons, while a number of samples were taken at the time and revealed no issues with the discharge.</p>		NOTE		15/06/17								
<p>9.1.2. April 2017 – A 50L oil spill in the main Tahmoor Yard area was identified on a Monday morning. The spill occurred during the weekend when an oil transport pod was removed from underground, transported across the yard area and placed on its side, leaking oil. The spill was not noticed at the time of the incident, however was found by the forklift driver on Monday morning. The spill was then covered with absorbent and cleaned up</p>												
9.2. Community Complaints												
There were no community complaints reported since the previous meeting.												
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Month	Community Complaints											
March 2017	Nil											
April 2017	Nil											
May 2017	Nil											
		NOTE		15/06/17								
9.3. Depositional Dust												
Deposited dust levels continue to be well below EPA target levels of 4mg/m ² per month.												
		NOTE		15/06/17								
9.4. Water – License Discharge Point 1												
There were nil exceedances since the last meeting												
		NOTE		15/06/17								
9.5. IS to provide an update at the next meeting re: Tahmoor Colliery's response to the latest Pells report on Thirlmere Lakes.												
Update 15/06/2017: IS gave presentation on Thirlmere Lakes to the T4C												
		IS	Completed 1/09/16 R1: 1/12/16 R2:01/06/17	02/06/16								

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9.6. Thirlmere Lakes Update from Ian Sheppard						
9.6.1. Thirlmere Lakes Forum – Wednesday 10 May 2017						
<ul style="list-style-type: none"> • Convened by Wollondilly Shire Council • Conducted by Deborah Cameron, Independent Facilitator • 60 People attended by invitation <ul style="list-style-type: none"> ○ Councillors and Council Officers ○ Federal and State Government Regulators ○ Glencore Coal Assets Australia Officers and Consultants ○ Community groups and representatives • Presentations by <ul style="list-style-type: none"> ○ Doug Benson, Chairman of the Greater Blue Mountains World Heritage Advisory Committee ○ Nattai/Blue Mountains Branch of the National Parks and Wildlife Service (NPWS) ○ Dr Tim Pritchard, Director of Water Wetlands and Coasts Science & Chair of the Thirlmere Lakes Interagency Working Group ○ Lindsay Gilbert, Hydro-Geologist Consultant engaged by Glencore Coal Assets ○ David Hunt, Community Representative <p>They forum also hosted open discussion and feedback</p>					NOTE	15/06/17
9.6.2. Outcomes from the forum (From Wollondilly Council Web Site)						
<ul style="list-style-type: none"> • Wollondilly Shire Council has achieved positive outcomes for Thirlmere Lakes and its community through the Thirlmere Lakes Forum held in May • The Forum was extremely positive and has achieved constructive partnerships with all stakeholder groups. • An open discussion followed around the key issues associated with the Lakes to help identify the priority issues and associated actions for an Action Plan, and to form the basis of a Council Community Advocacy Statement on the Lakes. • Actions from the Forum include: <ul style="list-style-type: none"> ○ <i>To develop an action plan containing measures in regards to issues associated with the Lakes, as well as aspects of the overall Park;</i> ○ <i>To position Council as a key convenor for responding to the identified key issues and actions in the Action Plan.</i> <p>IS also gave a detailed presentation to the T4C that was given at the forum. A copy of this presentation will be distributed to the T4C as part of the final report.</p>						
10. Subsidence Update						
10.1. Longwall update:						
<ul style="list-style-type: none"> • Mining of Longwall 30 was completed on the 28 May 2017. • Longwall 30 is projected to be completed on the 16 June with removal of the last shield support. • The planned start date for Longwall 31 is the 29 June 2017. 					NOTE	15/06/17

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<p>10.2. Creek Remediation update: Tahmoor Colliery has prepared a Corrective Management Action Plan (CMAP) for the Stage One Myrtle Creek Trial Project. Revision A was submitted to the Department of Resource and Geoscience in April 2017 with and Revision B will be submitted in mid-June 2017. The Stage One Myrtle Creek Trial Project will be executed when all required Project approvals from key Government Agencies have been received. Redbank Creek will still experience active subsidence from the extraction of Longwalls 31 and 32. At the completion of Longwall 32 a CMAP for Stage One Redbank Creek Trial Project will be prepared in consultation with key Government Agencies and submitted for approval and Project execution.</p>			NOTE	15/06/17
<p>10.3. Proposed SMP and Development Consent Modifications</p> <ul style="list-style-type: none"> • SMP Application for remaining Tahmoor North longwalls (31-37) <ul style="list-style-type: none"> ○ Lodged 24 December 2014 ○ Comments received from stakeholders by May 2015 ○ Approval only sought for LW 31 at this stage ○ Approval for LW 31 only received 3 May 2017 • Longwall 32 <ul style="list-style-type: none"> ○ Modification to lengthen LW 32 at starting end by 54.4m ○ Modification to be lodged and approval for LW32 anticipated in 3rd quarter 2017 • Western Longwalls <ul style="list-style-type: none"> ○ Longwall configuration modified to avoid extraction under Stonequarry, Cedar and Matthews Creeks ○ Longwall orientation modified to fit within resultant area constrained by creeks and rail tunnels. ○ Modification to be lodged in 4th quarter 2017 			NOTE	15/06/17
<p>10.4. Rail Subsidence Management update</p> <ul style="list-style-type: none"> • Eight (8) redundant switches and 400m of electronic monitoring not required for Longwall 31 has been removed from the tracks during the recent May 2017 planned weekend shutdown. • Track tamping and regulated was also completed over the north-western section of Longwall 30 to return track within required standards. • Two (2) additional expansion switches and 400m of additional electronic monitoring will be installed later in 2017. • The Rail track only requires comprehensive management and inspection when the longwall passes under the tracks again in early 2018. 			NOTE	15/06/17
<p>10.5. Picton Industrial Area Longwall 30 has mined adjacent to the Picton Industrial Area. 23 businesses/ properties have been monitored during the active subsidence period for longwall 30. Monitoring included:</p> <ul style="list-style-type: none"> • Weekly Survey of Properties • Weekly Visual Building Inspection • Survey of the Main Southern Railway Line • Survey of Bridge Street • Survey of Redbank Place • Weekly review by a structural response management group <p>Mitigation works were also performed on some cranes and sensitive equipment in the area. No impacts were seen on at the Picton Industrial Area for longwall 30 mining. Work has commenced on engagement and management of the businesses/ properties in the Industrial Area for Longwall 31.</p>			NOTE	15/06/17

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10.6. Dam on Stilton Lane Work commenced on the 7 June 2017 to start the removal of a resident's dam on Stilton Lane. This is to ensure that there are no subsidence impacts to the dam that could pose a safety risk to neighbours of the dam. The project is scheduled to be completed by the 30 June 2017		NOTE		15/06/17																								
11. Mine Subsidence Board Update																												
11.1. Subsidence Advisory NSW Update – Summary of Claims A total of 1,955 houses and public amenities have been within the zone of influence since Longwall 22 commenced in May 2004.																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 35%;">Mine Subsidence Board Update</th> <th style="width: 15%;">December 2016</th> <th style="width: 15%;">March 2017</th> <th style="width: 15%;">June 2017</th> </tr> </thead> <tbody> <tr> <td>Claims to be Investigated</td> <td style="text-align: center;">66</td> <td style="text-align: center;">34</td> <td style="text-align: center;">4</td> </tr> <tr> <td>Claims under Investigation</td> <td style="text-align: center;">86</td> <td style="text-align: center;">99</td> <td style="text-align: center;">17</td> </tr> <tr> <td>Claims approved and being finalised</td> <td style="text-align: center;">20</td> <td style="text-align: center;">19</td> <td style="text-align: center;">82</td> </tr> <tr> <td>Total</td> <td style="text-align: center;">172</td> <td style="text-align: center;">152</td> <td style="text-align: center;">104</td> </tr> <tr> <td>Claims Closed since 1 August 2016</td> <td style="text-align: center;">32</td> <td style="text-align: center;">74</td> <td style="text-align: center;">148</td> </tr> </tbody> </table>	Mine Subsidence Board Update	December 2016	March 2017	June 2017	Claims to be Investigated	66	34	4	Claims under Investigation	86	99	17	Claims approved and being finalised	20	19	82	Total	172	152	104	Claims Closed since 1 August 2016	32	74	148		NOTE		15/06/17
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11.2. ZA gave an update on the review of the Mine Subsidence Compensation Act 1961 and its administration. A copy of the presentation will be forward to the T4C members.		NOTE		15/06/17																								
11.3. ZA will notify the T4C member when the new draft legislation is available		NOTE		15/06/17																								
11.4. Discussion held in regard to some T4C members regarding confusion in the wording of the Deed in closing current claims, whereby it appears that residents are not able to make a secondary claim to SA NSW if further damage occurs to a property from subsidence. Zina Ainsworth confirmed that this is not the case. Residents are able to lodge a future claim regarding future mine subsidence damage and it will be assessed accordingly. There is nothing in the Deed to prevent residents from making a claim for damage from future subsidence. Any future claims will be inspected and a determination made as to whether claimed damage is a result of mine subsidence. The Deed of Release may, however, prevent residents from making a claim in relation to existing damage of which people are aware, or ought reasonably to be aware, at the time of signing the Deed.		NOTE		15/06/17																								

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12. Community Investment Update																						
12.1. Q2 2017 - Community Update 2017 Glencore Junior Sports Grants- Round 2 Funding through the 2017 Glencore junior sports development program for New South Wales is now open and was advertised in regional newspapers last week. Please visit - https://glencore.smartygrants.com.au/2017nsw-jsdp-rd2 Applications close at midnight on the 30th June 2017 The 2017 Glencore Junior Sports Grants Round 1 successful Wollondilly sporting groups included:		NOTE		15/06/17																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 80%;">Sporting Group</th> <th style="width: 20%;">Amount</th> </tr> </thead> <tbody> <tr> <td>Wollondilly Redbacks Junior Australian Football Club- Youth girls AFL team</td> <td style="text-align: right;">\$7000</td> </tr> <tr> <td>Picton swimming club- refurbishment of club room</td> <td style="text-align: right;">\$3000</td> </tr> <tr> <td>Macarthur BMX Club- MyLaps Transponder Decoder Equipment</td> <td style="text-align: right;">\$7000</td> </tr> <tr> <td>Picton Rangers Soccer Club- Spectator seating for Hume Oval</td> <td style="text-align: right;">\$4000</td> </tr> <tr> <td>Tahmoor District Netball Association- Portable Personal Address System</td> <td style="text-align: right;">\$740</td> </tr> <tr> <td>The Oaks Horse & Pony Club- Beginners Arena</td> <td style="text-align: right;">\$6000</td> </tr> <tr> <td>Bargo Netball Club Inc- Development of Junior Players, Umpires & Coaches</td> <td style="text-align: right;">\$1380</td> </tr> <tr> <td style="text-align: right;">Total</td> <td style="text-align: right;">\$29,120</td> </tr> </tbody> </table>					Sporting Group	Amount	Wollondilly Redbacks Junior Australian Football Club- Youth girls AFL team	\$7000	Picton swimming club- refurbishment of club room	\$3000	Macarthur BMX Club- MyLaps Transponder Decoder Equipment	\$7000	Picton Rangers Soccer Club- Spectator seating for Hume Oval	\$4000	Tahmoor District Netball Association- Portable Personal Address System	\$740	The Oaks Horse & Pony Club- Beginners Arena	\$6000	Bargo Netball Club Inc- Development of Junior Players, Umpires & Coaches	\$1380	Total	\$29,120
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12.2. Glencore – 2018 Apprenticeships Tahmoor will be employing two first year Apprentices (1 Mechanical/ 1 Electrical) in 2018. An advertisement will also appear in local newspapers and digital media over the next week. Online Application period for Tahmoor has been extended until 2nd July 2017.		NOTE		15/06/17																		
13. TCCCC Finance																						
13.1. The TCCCC bank balance is currently <u>\$18,623.72</u>		NOTE		15/06/17																		
13.2. Thought by member needs to be put into what the T4C would like to spend the bank balance on if the closure of Tahmoor Colliery occurs.		NOTE		02/03/17																		
14. General Business																						
14.1. MM to contact the SA NSW including Katherine McInnes to formally invite them to present at the next T4C meeting and answer questions from the T4C members. Update 15/06/17: Completed- MM invited Katherine McInnes to meeting- Zina Ainsworth attended on Katherine's behalf.		MM	Completed 30/03/2017	02/03/17																		

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<p>14.2. Condolences The T4C wishes to express their condolences to the David Clarkson's family on his recent passing. The members would also like to pass on their condolences to Darren Bullock for the loss of his wife and son.</p> <p>14.3. Farewell to Ian Sheppard The committee expressed their best wishes to Ian Sheppard for his retirement and thanks for his contribution to the TCCCC.</p>					NOTE		15/06/17
Meeting Closed	6:55pm	Next Meeting	Thursday 7 September 2017	Time	5:00pm	Location	Tahmoor Colliery

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