METROPOLITAN COAL LONGWALL 304

COAL RESOURCE RECOVERY PLAN

















METROPOLITAN COAL

LONGWALL 304 COAL RESOURCE RECOVERY PLAN

Revision Status Register

Section/Page/ Annexure	Revision Number	Amendment/Addition	Distribution	DP&E Approval Date
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1 INTRODUCTION

Metropolitan Coal is a wholly owned subsidiary of Peabody Energy Australia Pty Ltd (Peabody). Metropolitan Coal was granted approval for the Metropolitan Coal Project (the Project) under section 75J of the New South Wales (NSW) *Environmental Planning and Assessment Act, 1979* (EP&A Act) on 22 June 2009. A copy of the Project Approval is available on the Peabody website (http://www.peabodyenergy.com).

The Project comprises the continuation, upgrade and extension of underground coal mining operations (Longwalls 20-27 and Longwalls 301-317) and surface facilities at Metropolitan Coal (Figure 1). Longwall 304 is situated to the west of Longwalls 301-303, and defines the next mining sub-domain within the Project underground mining area (Figures 1 to 3). Longwall 305 on will be subject to future Extraction Plans.

1.1 PURPOSE AND SCOPE

In accordance with Condition 6(e), Schedule 3 of the Project Approval, this Coal Resource Recovery Plan (CRRP) has been prepared as a component of the Metropolitan Coal Longwall 304 Extraction Plan to demonstrate effective recovery of the available resource.

The relationship of this CRRP to the Metropolitan Coal Environmental Management Structure and to the Metropolitan Coal Longwall 304 Extraction Plan is shown on Figure 4.

The following graphical plans (Attachment 1) have been prepared in accordance with Department of Planning and Environment (DP&E) and Division of Resources and Energy (DRE) (2015) *Guidelines for the Preparation of Extraction Plans*:

- Plan 1 Existing, Proposed and Future Workings.
- Plan 2 Longwall 304 Surface Features.
- Plan 3 Geological and Seam Data.
- Plan 5 Mining Titles and Land Ownership.
- Plan 6 Geological Section and Geotechnical Logs.

As there are currently no existing and/or planned future workings in seams above and/or below the proposed workings, Plan 4 referred to in the DP&E and DRE (2015) *Guidelines for the Preparation of Extraction Plans* has not been included in this CRRP. Plan 7 (Subsidence Monitoring Locations) is included in the Metropolitan Coal Longwall 304 Subsidence Monitoring Program.

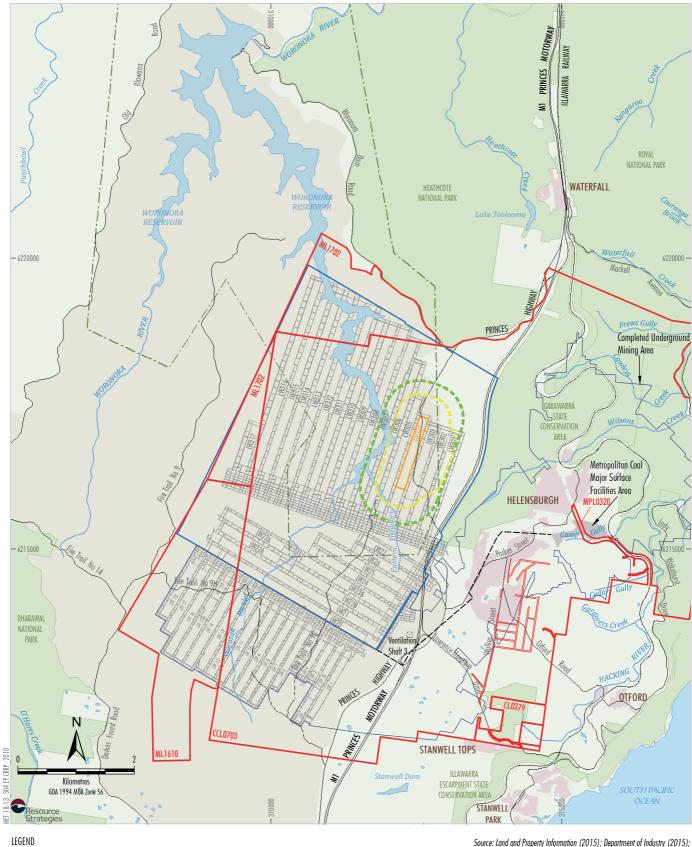
2 COAL RESOURCE RECOVERY PLAN REVIEW AND UPDATE

In accordance with Condition 4, Schedule 7 of the Project Approval, this CRRP will be reviewed within three months of the submission of:

- an audit under Condition 8, Schedule 7;
- an incident report under Condition 6, Schedule 7;
- an annual review under Condition 3, Schedule 7; and

if necessary, revised to the satisfaction of the Director-General (now Secretary) of the DP&E.

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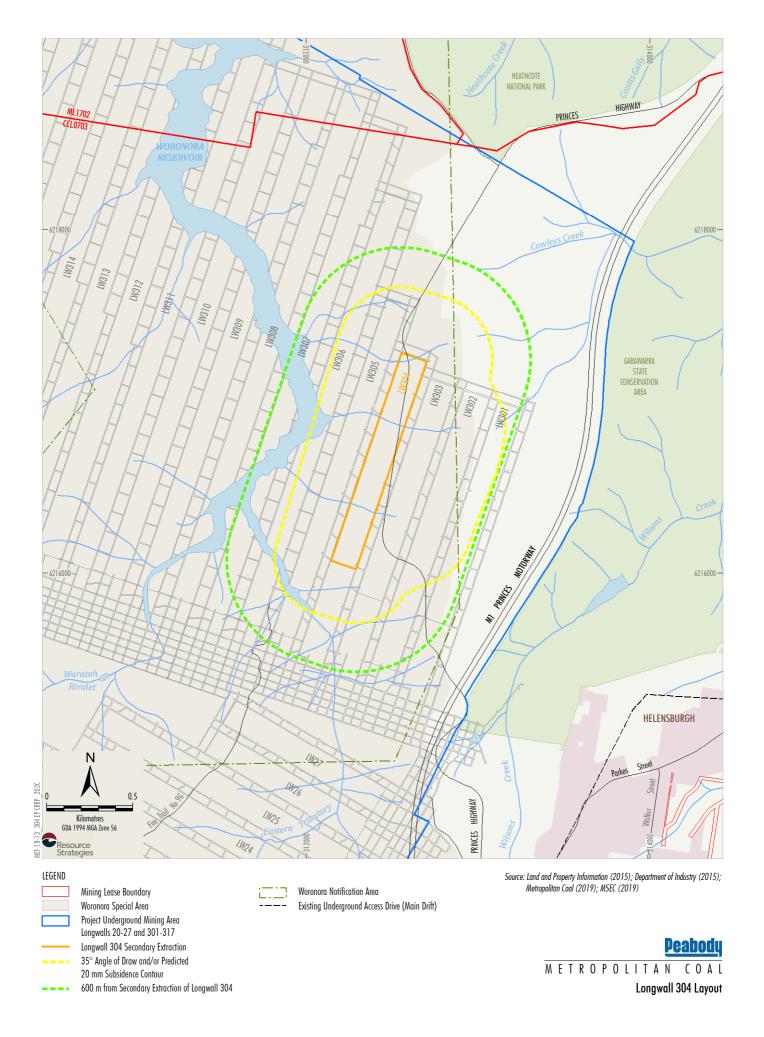
Mining Lease Boundary
Woronora Special Area
Railway
Project Underground Mining Area
Longwalls 20-27 and 301-317
Longwall 304 Secondary Extraction
35° Angle of Draw and/or Predicted
20 mm Subsidence Contour
600 m from Secondary Extraction of
Longwall 304
Woronora Notification Area
Existing Underground Access Drive (Main Drift)

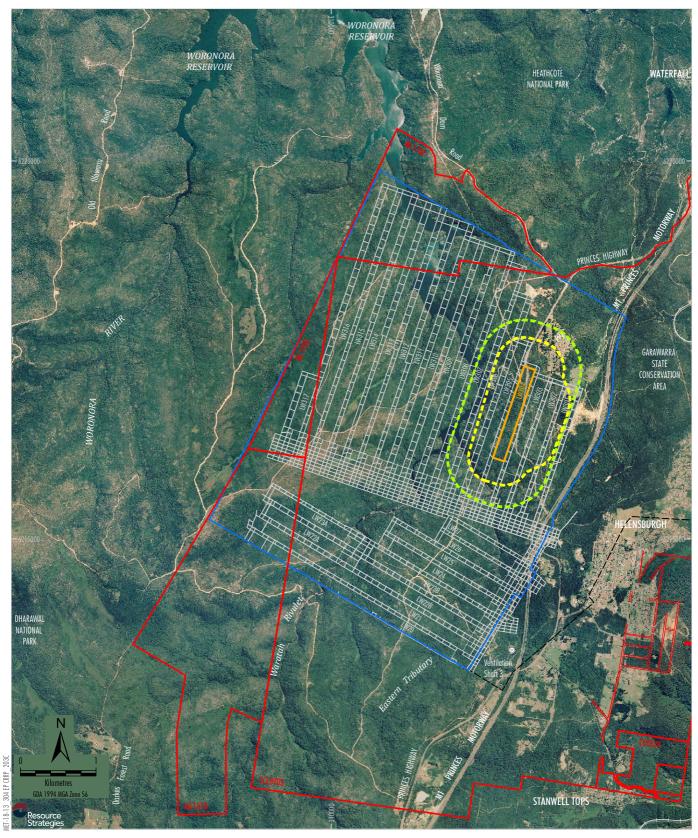
Source: Land and Property Information (2015); Department of Industry (2015); Metropolitan Coal (2019); MSEC (2019)



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Longwall 304 and Project Underground Mining Area





LEGEND

Mining Lease Boundary
Railway

Project Underground Mining Area
Longwalls 20-27 and 301-317
Longwall 304 Secondary Extractio

Longwall 304 Secondary Extraction 35° Angle of Draw and/or Predicted 20 mm Subsidence Contour

- - - 600 m from Secondary Extraction of Longwall 304

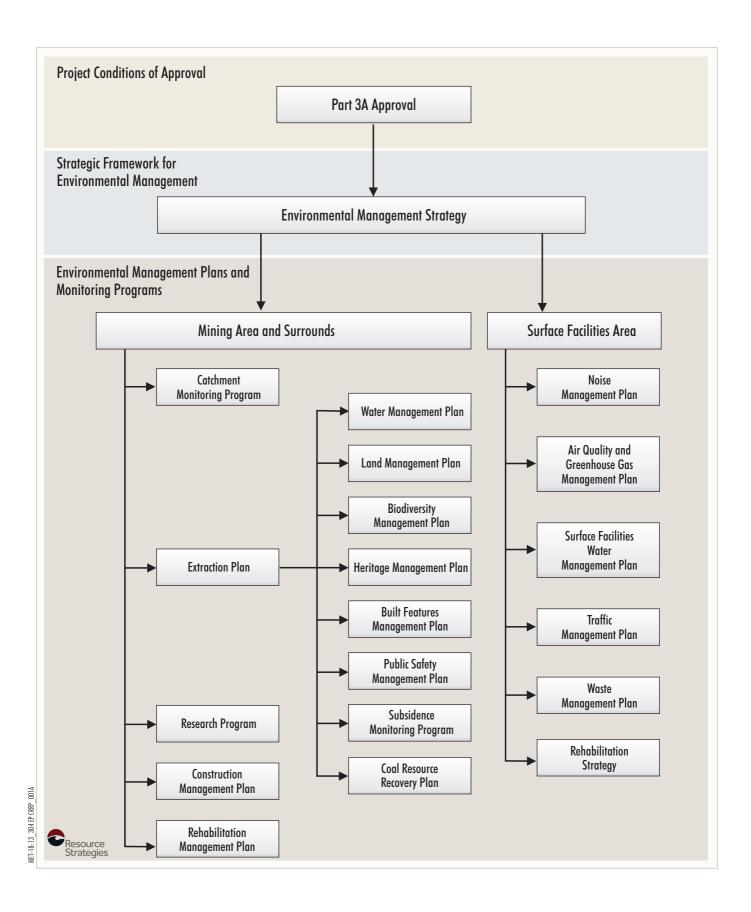
---- Existing Underground Access Drive (Main Drift)

Source: Land and Property Information (2015); Date of Aerial Photography 1998; Department of Industry (2015); Metropolitan Coal (2019); MSEC (2019)

Peabody

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Longwall 304 and Project Underground Mining Area -Aerial Photograph



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Environmental Management Structure

The CRRP will also be reviewed within three months of approval of any Project modification and if necessary, revised to the satisfaction of the DP&E.

The revision status of this CRRP is indicated on the title page of each copy. The distribution register for controlled copies of the CRRP is described in Section 2.1.

Revisions to any documents listed within this CRRP will not necessarily constitute a revision of this document.

2.1 DISTRIBUTION REGISTER

In accordance with Condition 10, Schedule 7 of the Project Approval 'Access to Information', Metropolitan Coal will make this CRRP publicly available on the Peabody website. A hard copy of the CRRP will also be maintained at the Metropolitan Coal site.

Metropolitan Coal recognises that various regulators have different distribution requirements, both in relation to whom documents should be sent and in what format.

An Environmental Management Plan and Monitoring Program Distribution Register has been established in consultation with the relevant agencies and infrastructure owners that indicates:

- to whom the Metropolitan Coal plans and programs, such as this CRRP, will be distributed;
- the format (i.e. electronic or hard copy) of distribution; and
- the format of revision notification.

Metropolitan Coal will make the Distribution Register publicly available on the Peabody website.

Metropolitan Coal will be responsible for maintaining the Distribution Register and for ensuring that the notification of revisions is sent by email or post as appropriate.

In addition, Metropolitan Coal employees with local computer network access will be able to view the controlled electronic version of this CRRP on the Metropolitan Coal local area network. Metropolitan Coal will not be responsible for maintaining uncontrolled copies beyond ensuring the most recent version is maintained on Metropolitan Coal's computer system and the Peabody website.

3 DESIGN PRINCIPLES

3.1 APPROVAL CONSIDERATIONS

During the NSW Government's assessment phase of the Metropolitan Coal Project Environmental Assessment (Project EA) (Helensburgh Coal Pty Ltd [HCPL], 2008), and in recognition of concerns raised by key stakeholders during the formal Planning Assessment Commission (PAC) assessment process, Metropolitan Coal (previously HCPL) considered it appropriate to reduce the proposed extent of the original Project longwall mining area (i.e. Longwalls 20-44).

Metropolitan Coal was granted Project Approval (08_0149) by the Minister for Planning on 22 June 2009. The Project Approval included a layout for Longwalls 301 to 317 referred to as the Preferred Project Layout (as described in the Preferred Project Report [HCPL, 2009]). Longwalls 301-317 included in the Preferred Project Layout (PPL) comprised 163 metres (m) panel widths (void) with 45 m pillars (solid) beyond 500 m from the Woronora Reservoir, and 138 m panel widths (void) with 70 m pillars (solid) within 500 m of the Woronora Reservoir.

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3.2 LAYOUT OPTIMISATION FOR 300 SERIES LONGWALLS

Following further mine planning investigations, Metropolitan Coal identified that significant operational efficiencies and consequently a significant economic benefit would be achieved by rotating the first workings of Longwalls 301-317 to be square with the 300 Mains (a rotation of approximately six degrees). The Secretary of the DP&E approved the revised first workings in accordance with Condition 5, Schedule 3 of the Project Approval in April 2015.

Subsequently, Metropolitan Coal proposed to consolidate the panel and chain pillar widths of Longwalls 301-304 to 163 m (void) panel widths and 45 m wide pillars (solid). Changes to the first workings of Longwalls 301-303 and Longwall 304 were approved by the DP&E in May 2016 and November 2018, respectively.

3.3 LONGWALL 304 EXTENT

3.3.1 Commencing Position – Northern Extent

During the stakeholder consultation phase for the Metropolitan Coal Longwalls 301-303 Extraction Plan an agreed subsidence parameter was developed with Garrawarra (NSW Health) to keep the active dementia care buildings at or below the 20 millimetres (mm) vertical subsidence contour and minimise the chance of cracking to these health facilities. This design principle has been applied to the Longwall 304 northern starting position. The commencing end position represents a reduction of 1,145 m of coal, (~850 kilotonnes [kt]), from the PPL.

3.3.2 Finishing Position – Southern Extent

The finishing end of Longwall 304 was determined based on an environmental standoff from the Eastern Tributary to avoid further impacts to this stream following impacts greater than predicted from the extraction of Longwall 27. The finishing end position represents a reduction of 553 m of coal (~346 kt) from the PPL (in this case the southern end of the PPL was narrowed).

3.3.3 Longwall Width

Longwall 304 has been significantly shortened at both the northern and, in particular the southern end, such that it would not extend beneath the Woronora Reservoir and the Eastern Tributary. The mining width has been set at 163 m and Metropolitan Coal considers the mine plan addresses concerns raised by DP&E, the Independent Expert Panel into Mining in Catchments, WaterNSW and the Dams Safety Committee.

3.3.4 Longwall Length

The first workings layout that sets the extraction geometry for Longwall 304 was reviewed by all stakeholders and approved by the Secretary of the DP&E and Dams Safety Committee in November 2018.

The proposed layout of Longwall 304 is shown on Plan 1 in Attachment 1. Longwall extraction will occur from north to south. A summary of the longwall dimensions for Longwall 304 is provided in Table 1. The longwall layout includes a 163 m panel width (void) and 45 m pillars (solid).

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Table 1 Summary of Longwall Dimensions for Longwall 304

Longwall	Longwall Length (m)	Total Void Width (m)	Tailgate Chain Pillar Width (m)
LW304	1,286	163	45

m = metres.

Plan 1 in Attachment 1 shows existing Metropolitan Coal longwalls located within 500 m of Longwall 304, as well as future longwalls (i.e. Longwall 305 on).

Longwall 304 and the area of land within 600 m of Longwall 304 secondary extraction is shown on Figures 1 to 3. Plan 2 in Attachment 1 shows the natural and man-made surface features proximal to Longwall 304.

4 GEOLOGICAL DETAILS

4.1 SYDNEY BASIN AT METROPOLITAN COAL

Metropolitan Coal is located within the Southern Coalfield, within the southern part of the Sydney Basin, which is infilled with sedimentary rocks of Permian age (<270 million years ago) and of Triassic age (<225 million years ago) (HCPL, 2008).

Underlying the Sydney Basin sedimentary rocks is the Palaeozoic granite basement rock. A borehole located at Metropolitan Coal by the Australian Oil and Gas (AOG) Corporation in 1963, *AOG Woronora PDH and RDH 1* (Figure 5), intersected the Bulli Coal Seam at 1,710 feet (0.5 kilometres [km]) and the granitic basement rock at 7,470 feet (2.3 km) (AOG Corporation, 1963). At Metropolitan Coal the inter-burden between the Bulli Coal Seam and the basement rock is 1.8 km, and the total depth of Sydney Basin sedimentation is 2.3 km.

Three formally named coal seams of the Illawarra Coal Measures are present in the Southern Coalfield, namely the Bulli, Balgownie and Wongawilli Seams (HCPL, 2008). High-precision Thermal Ionisation Mass Spectrometry (TIMS) dating of a tuff from the lower part of the Bulli Coal in the Metropolitan Colliery has yielded an age of 252.60 ± 0.04 million years (Fielding, 2019).

Immediately overlying the Bulli Coal unit of the Illawarra Coal Measures are sandstones and claystones of the Narrabeen Group. The Narrabeen Group contains the Newport Formation (sometimes referred to as the Gosford Formation), the Bald Hill Claystone (also referred to as Chocolate Shale and formed as a result of laterite weathering Gerringong Volcanics), the Bulgo Sandstone, the Stanwell Park Claystone/Shale, the Scarborough Sandstone, the Wombarra Shale and the Coal Cliff Sandstone. At the top of the sequence in the area of interest is the Hawkesbury Sandstone.

4.2 STRATIGRAPHIC SECTION

The sedimentary stratigraphic section at Borehole S225 is shown on Plan 6 in Attachment 1. The location of the borehole is also shown on Plan 6 in Attachment 1. The sandstone and shale units vary in thickness from a few metres to over 160 m. The major sandstone units are interbedded with other rocks and, though shales and claystones are quite extensive in places, the sandstone predominates. A generalised stratigraphic column of the Southern Coalfields is provided in Figure 6 with geological epochs.

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Metropolitan Colliery - Depth of Basement Rock County: Cumberland Parish: Heathcote Hawksbury District: Wollongong Sandstone Hole Name: AOG Woronora PDH & RDH 1 Collar: R.L. 355.092 Collar to Bulli Seam 525m Total Depth: 2315.52m Newport Formation Bald Hill Claystone Date Commenced: 9-6-1963 A.O.G. Geologists Logged By: Narrabeen Bulgo Sandstone Group Bulli Seam Balgownie Coal Cap Horn Coal Member Hargrave Coal Member Woron ora Coal Member Wongawilli Coal Kembla Sandstone American Creek Coal Darkes Forest Sandston e Collar to Basement 2280m Wilton Formation Woonona Coal Member Illawarra Coal Measures Cumberland Subgroup Bulli Seam to Basement 1755m Shoalhaven Interbedded Sandstone & Shale Group **BORE HOLE LOCATION** Clyde and Yarrunga Coal Measures LAT. 34° 11' 04" S LONG. 150° 54' 50" E Talaterang Group MET-18-13_304 EP CRRP_002A Basement

Source: after Australian Oil and Gas Corporation Ltd (1963)



Depth to Basement (2.3 km at Metropolitan Colliery), AOG Woronora Hole

AGE	GROUP	SUB-GRP	CODE	FORMATION & N	MEMBERS
	WIANAMATTA GROUP			BRINGELLY SHALE MINCHINBURY SANDSTONE ASHFIELD SHALE	
ပြ			LIDCC	MITTAGONG FORMATION	
		0005000	HBSS	HAWKSBURY SANDSTONE	
is		GOSFORD	GRFM	NEWPORT FORMATION GARIE FORMATION	
TRIASSIC				BALD HILL CLAYSTONE	
윤	NARRABEEN			BULGO SANDSTONE	
-	GROUP	CLIFTON		STANWELL PARK CLAYSTONE	
	GROOI	02 1 O.K		SCARBOROUGH SANDSTONE	
				WOMBARRA CLAYSTONE	
				COAL CLIFF SANDSTONE	
			BUSM	BULLI COAL	
			UNM1	LODDON SANDSTONE	
			BASM	BALGOWNIE COAL	
			LRSS	LAWRENCE SANDSTONE	
				BURRAGORANG CLAYSTONE	
			CHSM		CAPE HORN
			UNM2		UNNAMED MEMBER 2
					HARGRAVE COAL
		0)/2)/5/			WORONORA COAL
		SYDNEY	1404/04 44		NOVICE SANDSTONE
				WONGAWILLI COAL	
	ILLAWARRA			KEMBLA SANDSTONE ALLANS CREEK FORMATION	AMERICAN CK. COAL
	COAL			DARKES FOREST SANDSTONE (APP	
z	MEASURES		ALLIN	·	HUNTLEY CLAYST.
ERMIAN					AUSTIMER SANDST.
IĪ			TGSM	TONGARRA COAL	
2			WTFM	WILTON FORMATION	
				WOONONA COAL MEMBER	
				ERINS VALE FORMATION	
					FIGTREE COAL
					UNANDERRA COAL
		CUMBERLAND		IPHEASANTS NEST FORMATION	BERKELEY LATITE
					MINNAMURRA LATITE
					CALDERWOOD LATITE FIVE ISLANDS LATITE
				BROUGHTON FORMATION	I IVE ISLANDS LATITE
				BERRY SILTSTONE	
	SHOALHAVEN			NOWRA SANDSTONE	
	GROUP			WANDRAWANDIAN SILTSTONE	
	011001			SNAPPER POINT FORMATION	
				PEBBLEY BEACH FORMATION	
	TALATERANG			CLYDE COAL MEASURES	
		RENTIATED PA	AF070	IC (DEVONIAN, SILURIAN & OR	DOVICIAN)
	ONDIFFER			HE BASIN BASEMENT	DOVIDIAN)
Information Sourced From - "Geological Survey Report No. GS1998/277 - R.S. Moffitt"					

Source: Moffitt, R.S and Geological Survey of New South Wales (1998)



4.3 BULLI SEAM

The seam floor within the Longwall 304 35 degree (°) angle of draw and/or 20 mm subsidence contour area generally dips from the south-east to the north-west. The Bulli Seam thickness within the Longwall 304 goaf area varies between 2.7 m to 2.9 m. Longwall 304 will extract the full height of the seam, with localised extraction up to 3.2 m around development headings and longwall install and takeoff points. The seam floor contours and seam thickness contours are shown on Plan 3 in Attachment 1.

4.4 TOPOGRAPHY

The topography consists of Hawkesbury Sandstone dip slopes falling to the north-west. The southern slopes tend to be more rugged, consisting of joint controlled escarpments of Hawkesbury Sandstone. These plateau areas are deeply incised by the Woronora River, Waratah Rivulet and other unnamed streams.

4.5 DEPTH OF COVER

The surface level contours and depth of cover contours to the Bulli Seam are shown on Plan 3 in Attachment 1. The depth of cover within the Longwall 304 35 degree (°) angle of draw and/or 20 mm subsidence contour varies between a minimum of 400 m and a maximum of 555 m at the northern end of Longwall 304.

4.6 LINEARS

Surface lineaments are linear features in the surface landscape, preferentially eroded, that may be the surface expression of an underlying geological structure, fault or dyke or simply a result of surface joint sets. Lineaments are identified from aerial photography, LiDAR and from digital topographic sets. By far the most common linears are features developed on the prevailing joint sets in the surface rock (Doyle and Newland, 2008). Lineament analysis aims to identify features that may be of greater geological significance, recognised by association with known geology or focussed field investigation.

Lineaments mapped by Metropolitan Coal over Longwall 304 and surrounds are shown on Figure 7. The lineament that runs north-south across Longwalls 20-27 extends over Longwall 304. Over Longwalls 20-27, this lineament is associated with an underground fault (F-008) and it is possible that this fault extends over Longwall 304. Longwalls 20-27 mined through this fault structure and did not intercept water (i.e. the fault did not act as a conduit at depth).

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4.7 IGNEOUS INTRUSIONS

The presence of igneous plugs at Metropolitan Coal has not been detected at the surface. Examination of linears and residuals on the topographic surface has failed to identify any such features. Similarly, aeromagnetic surveys made no positive identification of igneous plugs. Aeromagnetic surveys have identified the Maddocks Diatreme to the south of Longwall 1 in 1995 and a possible zone of dykes loosely associated with the Madden Fault zone on the western edge of the Metropolitan Coal lease boundary. A diatreme is an explosive igneous vent that has little or no igneous material associated with the vent. At coal level the diatreme may be represented by an igneous plug, a dyke, sill or induration of the coal by steam and other vapours. No diatremes have been identified in the Metropolitan Coal 300 series longwall area (Doyle and Newland, 2008).

4.8 SYNCLINE/ANTICLINE

The general Bulli Seam structure in the Metropolitan Coal area is a broad syncline trending north to north-west. Geological structures in synclinal areas in the Southern Coalfield are typically more benign than in anticlinal areas (Doyle and Newland, 2008).

4.9 FAULTS

The major geological features at seam level are shown on Plan 3 in Attachment 1.

Longwall 304 is located approximately 900 m south-west of the Metropolitan Fault. The Metropolitan Fault is a normal fault trending with other regional faults in a north-northwest to south-southeast strike. Displacement in the historical workings is 70 to 90 m, downthrow to the east. Seismic investigations have identified a series of reverse faults, 900 m northeast of Longwall 304, projecting in line from the known position of the Metropolitan Fault. The displacement at Bulli Seam level has reduced to 18 to 20 m with limited vertical extension and the Bald Hill Claystone is not displaced (Velseis, 2018).

A strike slip fault, F0008, with up to 1.2 m vertical displacement occurs over Longwalls 20-27, and it is possible that this fault extends through Longwall 304. This fault is associated with a surface linear that aligns with the Eastern Tributary and then passes east of the Woronora Reservoir full supply level dissipating into the landscape. Longwall 20 through 27 were extracted through this feature directly under the Eastern Tributary with no moisture evident at seam level and no change in mine water balance during the seven years of extraction in the area.

A strike slip fault, F0027, with zero vertical displacement, has been mapped in the Longwall 304 maingate roadway trending with a surface linear located approximately 250 m west of the end of the Eastern Tributary arm of Woronora Reservoir full supply level. No underground expression of this linear or fault has been mapped in the roadways around Longwall 303.

A 20 mm wide minor strike-slip fault, F0021, with zero vertical displacement, has been mapped to the south of Longwall 303. This fault is associated with a surface linear that aligns with the Eastern Tributary at the waterfall at downstream end of rock bar ETAU. No moisture has been evident at seam level where it crosses 300 mains or in the Longwall 303 maingate.

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4.10 RISK ASSESSMENT ON GEOLOGICAL FEATURES WITH POTENTIAL TO AFFECT WATER QUANTITY AVAILABLE TO WORONORA RESERVOIR

The Independent Expert Panel for Mining in the Catchment (IEPMC)¹ Initial Report recommended that the potential implications for water quantity of faulting, basal shear planes and lineaments be carefully considered, and risk assessed at all mining operations in the Catchment Special Areas (IEPMC, 2018).

In relation to the Metropolitan Coal Mine, the IEPMC Initial Report concluded (pg 127):

In the case of Metropolitan Mine:

-
- the potential for water be diverted out of Woronora Reservoir and into other catchments through valley closure shear planes and geological structures including lineaments will require careful assessment in the future because it is planned that most of the remaining longwall panels in the approved mining area will pass beneath the reservoir.

A risk assessment workshop was held on 20 February 2019 to assess the potential for mining effects on geological features to impact on the quantity of water available to the Woronora Reservoir. The workshop participants² identified and assessed the potential for mining effects on lineaments, joints, faulting, basal shear planes and dykes to impact on the quantity of water to the Woronora Reservoir, including the potential for water to be diverted out of Woronora Reservoir and into other catchments.

Additional controls arising from the risk assessment workshop include targeted surface mapping above Longwall 304 to define characteristics of F0008 linear and F0027 linear and dissipation points, correlation of updated linear mapping with underground geological mapping and a specific underground water monitoring program for F0008 and F0027 (Metropolitan Coal, 2019).

The participants considered the risk control measures and procedures to be reasonable to manage the identified risks.

The outcomes of the risk assessment are provided in Attachment 2.

Participants included Professor Bruce Hebblewhite (B. K. Hebblewhite Consulting), Dr Noel Merrick (HydroSimulations, Groundwater), Mr Peter DeBono (Mine Subsidence Engineering Consultants, Subsidence), Mr Shane Kornek (Metropolitan Coal, Senior Geotechnical Engineer), Mr Jon Degotardi (Metropolitan Coal, Technical Services Manager), Mr Tim Kendrick (Peabody, Water Specialist) and Ms Stacey Gromadzki (Resource Strategies). The risk assessment was facilitated by Mr Mick Allen (Peabody, Safety Superintendent).

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The IEPMC was established in November 2017 by the NSW Government to provide expert advice to the DP&E on the impact of mining activities in the Greater Sydney Water Catchment Special Areas, with a particular focus on risks to the quantity of water in the catchment.

5 RESOURCE RECOVERY

5.1 MINING METHOD

Longwall 304 will be extracted using retreating longwall mining methods for secondary extraction of a panel with a 163 m void width. The longwall panel will be formed by driving two sets of gate roads (the tailgate and maingate roads). Each gate road requires two roadways (headings) to be driven parallel to each other. The two roadways will be used for ventilation purposes, with one of the roadways utilised as a transport road and the other roadway used to convey the coal that will be mined back to the main conveyors. Construction of development main headings and gate roads are mined using continuous miners.

The dimensions of the headings will be approximately 5.2 m wide and 3.2 m in height. The headings are connected approximately every 130 m by driving a cut-through from one heading to another which forms pillars of coal along the length of the gate road. The tailgate and maingate roads are separated by the 158 m wide longwall panel (measured between roadway centrelines). The maingate roads and tailgate roads are then linked together by driving an installation road and bleeder road at the top end of the longwall panels. Run-of-mine (ROM) coal will be conveyed by the maingate conveyor to the main conveyor which will carry coal to the surface of the mine.

5.2 MINE PLAN

5.2.1 Justification

As described in Section 3.2, the seam thickness within the Longwall 304 goaf area varies from 2.7 m to 2.9 m. Longwall 304 will extract the full height of the seam. Using the proposed mining method, the recovery of ROM coal from the Bulli Seam in Longwall 304 is estimated to be 52 percent. The total amount of ROM coal anticipated to be extracted is estimated to be approximately 1.2 million tonnes (Mt).

Metropolitan Coal considers the layout of Longwall 304 to provide the most efficient resource recovery given the constraints.

5.2.2 Mining Schedule

Metropolitan Coal operates seven days a week, 24 hours a day on a rotating shift basis. The extraction of Longwalls 1 to 302 is complete, with extraction of Longwall 303 underway.

Longwall 304 is scheduled to commence in July 2019 and be completed in December 2019.

5.2.3 Future Mine Plans

The current layout of Longwalls 305-317 is shown on Figures 1 and 3, on Plan 1 in Attachment 1 and includes narrow longwalls (138 m wide) beneath and within 500 m of the Woronora Reservoir.

The layouts of Longwalls 305-317 will however be subject to further review for future Extraction Plans in consideration of potential subsidence impacts and environmental consequences.

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5.2.4 Effects on Future Resource Recovery

The Bulli Seam is the upper seam of the Illawarra Coal Measures of the Southern Coalfields. The interburden thickness between the base of the Bulli Seam and the top of the seam below (Balgownie Seam) varies between 7.9 m and 13.9 m. The planned mining of Longwall 304 is not expected to impede on any future mining of the lower seams. Currently there are no plans for mining of these seams within the Longwall 304 mining area.

6 REFERENCES

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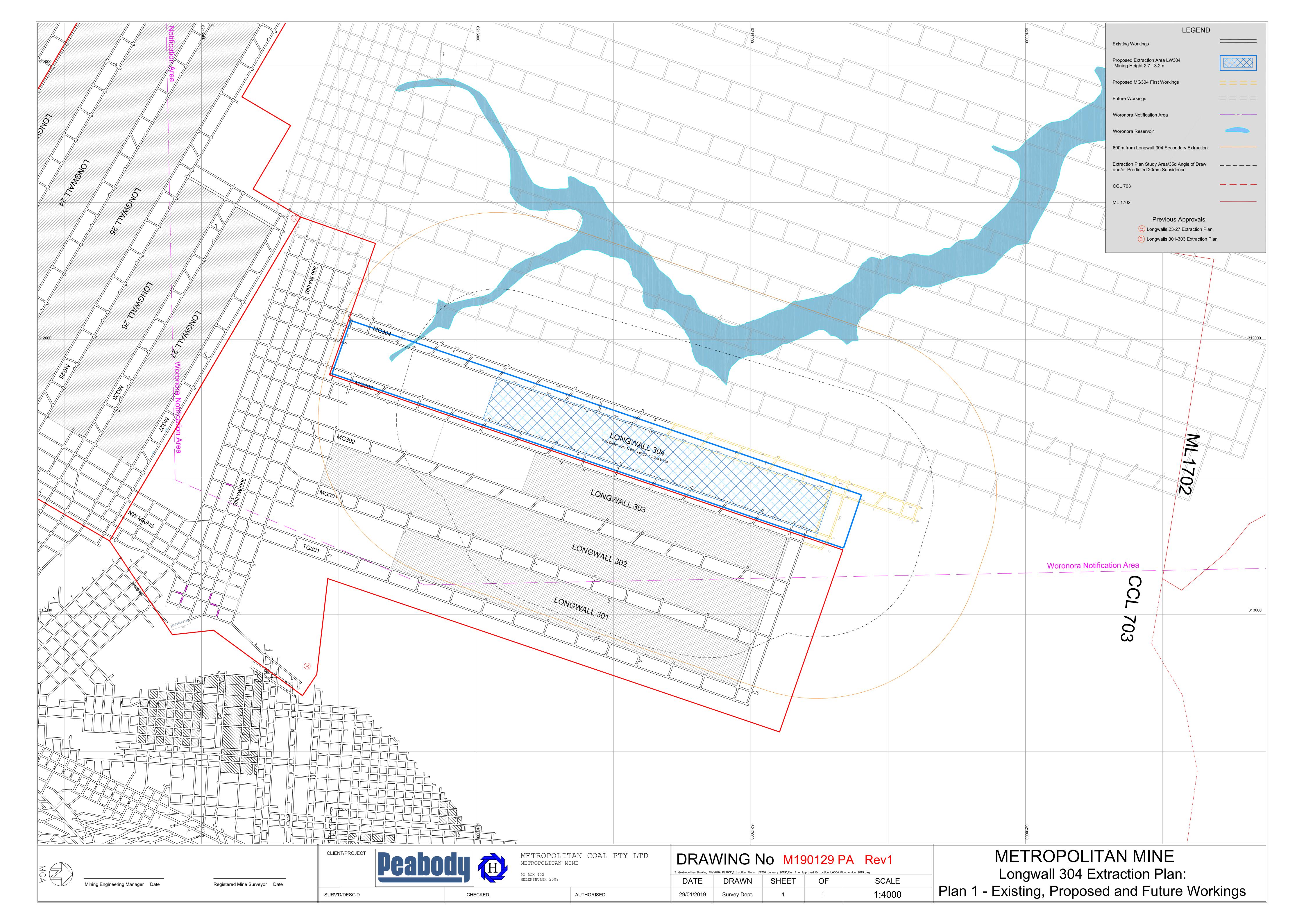
Metropolitan Coal – Coal Resource Recovery Plan						
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Document ID: Coal Resource Recovery Plan						

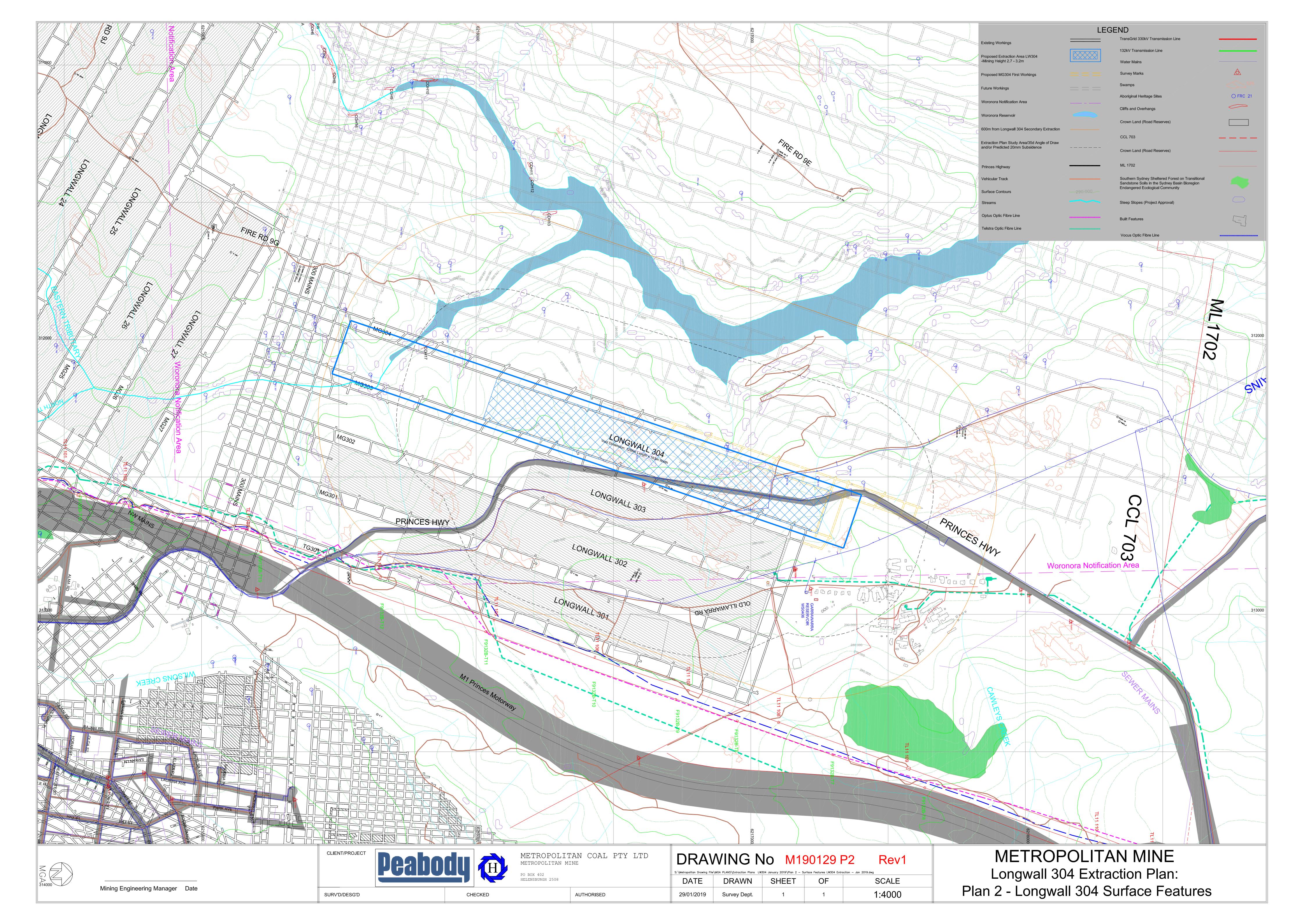
ATTACHMENT 1

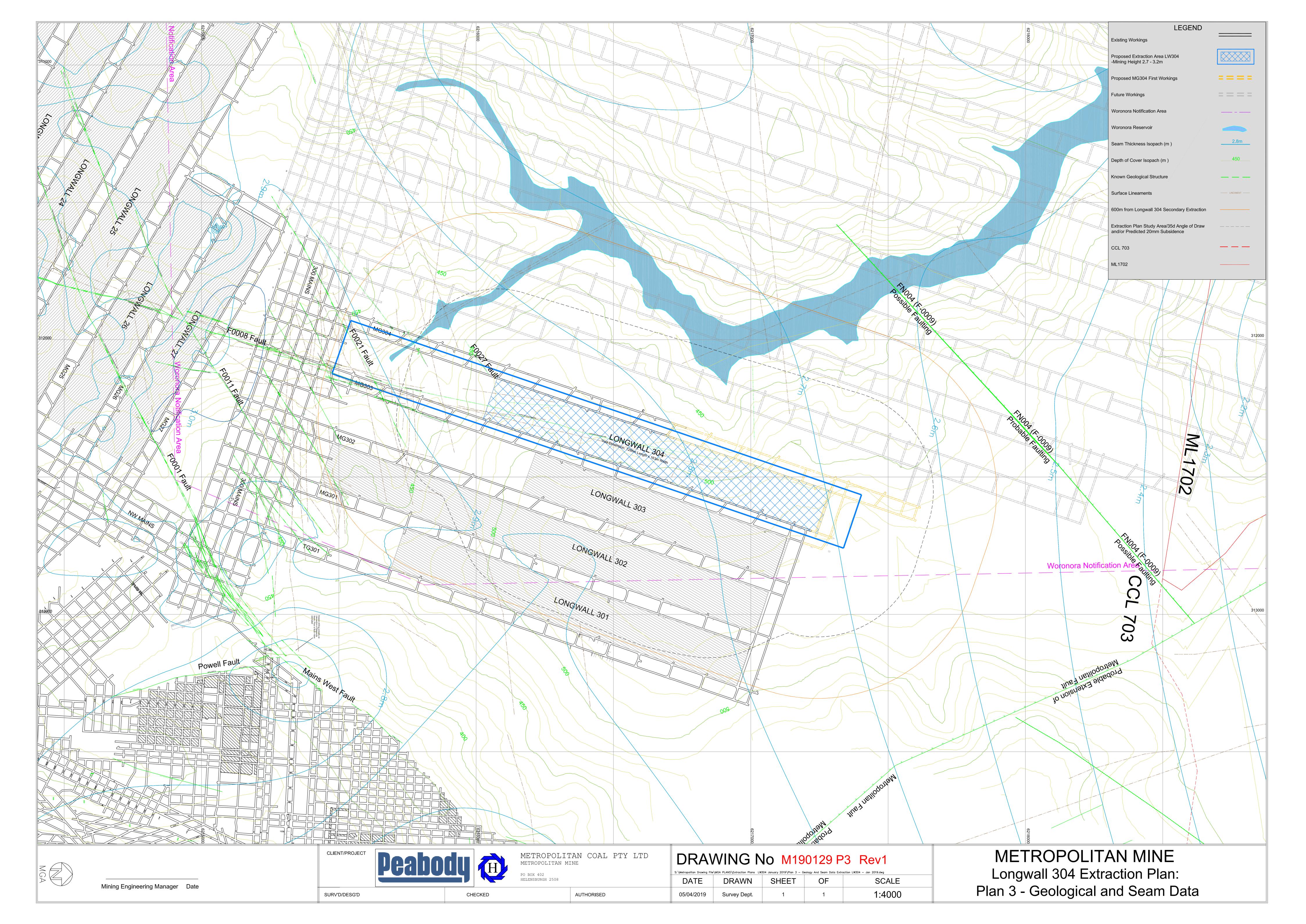
PLANS 1, 2, 3, 5 AND 6 IN ACCORDANCE WITH THE DEPARTMENT OF PLANNING AND ENVIRONMENT AND DIVISION OF RESOURCES AND ENERGY (2015)

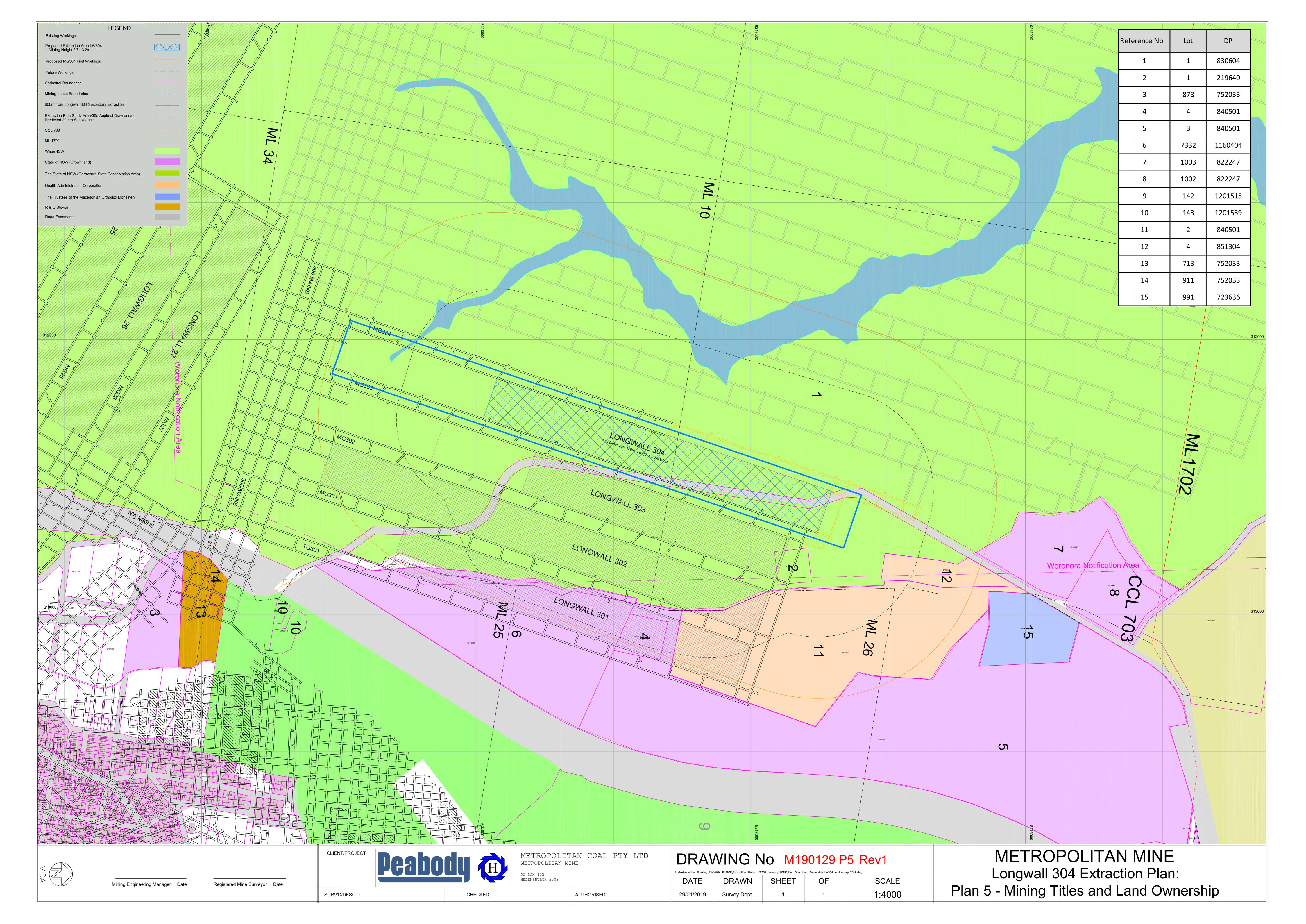
GUIDELINES FOR THE PREPARATION OF EXTRACTION PLANS

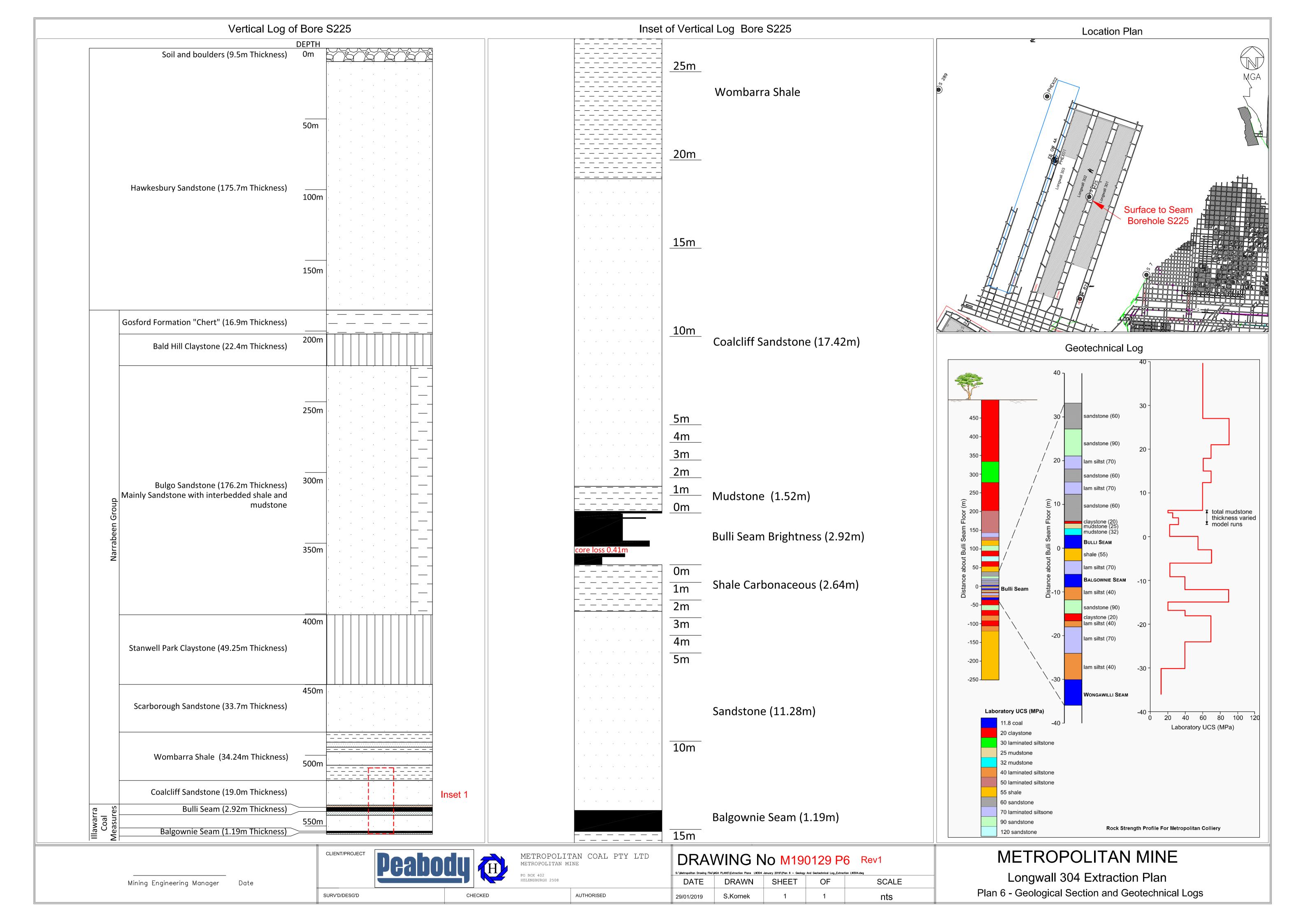
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Revision No. CRRP-R01-A		
Document ID: Coal Resource Recovery Plan		

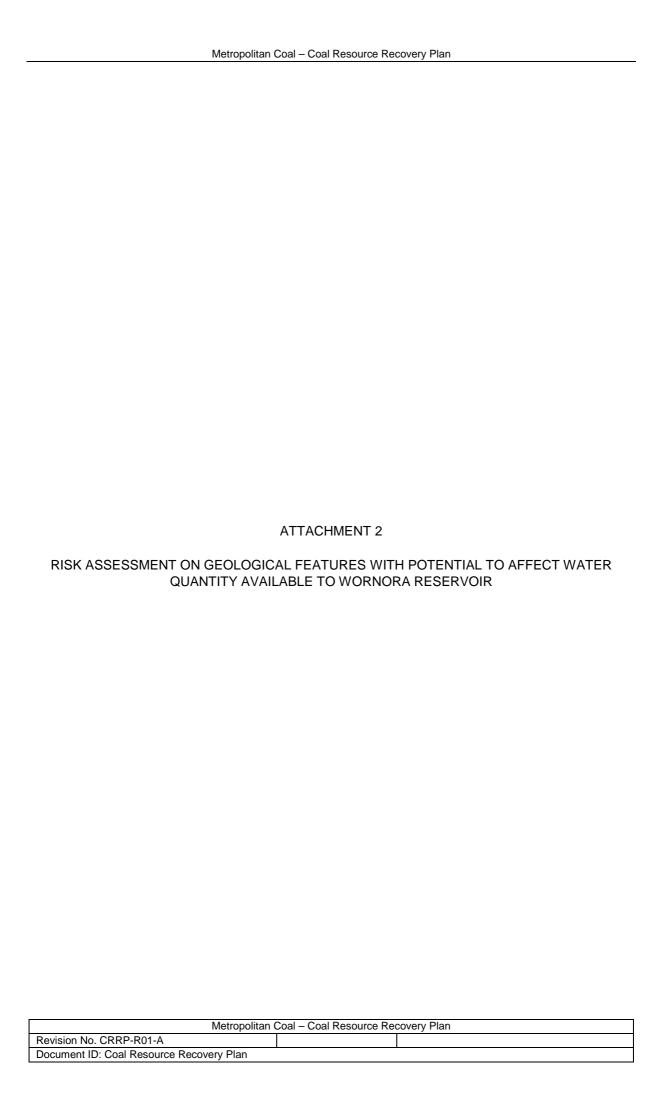












WORKPLACE RISK ASSESSMENT AND CONTROL (WRAC)



Title / ID number	ME-ENV-RSK-0333 Longwall 304 Extraction Plan -	Potential for geological features in study area	to affect water quantity available to Woronora Reservoir.					
Site	Metropolitan Coal	Date	20th February 2019					
Purpose and objectives	Examine the geological features that may be effected from the catchment	by mining of Longwall 304 and assess the ris	sks and hazards to water quantity available to Woronora Reservoir and/or loss of ground water					
Scope / context	This risk assessment follows on from a recommendation of the Independent Expert Panel for Mining in the Catchment (Report_Terms of Reference - 1, 2018), IEPMC, that all future Extraction Plans be accompanied by a Risk Assessment considering potential implications for water quantity from geological features. Major recommendations, mine design: "The potential implications for water quantity of faulting, basal shear planes and lineaments need to be very carefully considered and risk assessed at all mining operations in the Catchment Special Areas" IEPMC 2018							
Activity	This Risk Assessment was carried out in the offices of	This Risk Assessment was carried out in the offices of the Australian Institute of Company Directors (AICD) - 18 Jamison St, Sydney NSW 2000						
Assumptions	The following assumptions and limitations were appliance. Current mine plan for LW304, not underneath the Existing natural ground water systems. SharePoint Document Kiosk is available and prove Supervision Arrangements are in place for all actional All existing Management Plans, Systems and Provershift and toolbox talks are completed at the significant of the significant process is utilised for tasks. Incident and Hazard Reporting Procedure exist. Defect Management System is used for all defect. Cardinal Rules have been developed and are corolated and personnel performing tasks have completed at All personnel performing tasks are trained and corolated and monitoring equipment is maintained to accepte Personal Protective Equipment (PPE) is available Housekeeping standards exist and are followed.	Full supply level - minimum standoff >230m, vides access to site documentation and procedurities carried out at the operation cedures are available and understood tart of every shift where procedures are not available or when chartened to the workforce and contractors all relevant inductions competent in their field of expertise able levels as determined by the mine site and	anges to the task occur					
Reference / related documents (including Change Management number reference if applicable)	IEPMC Report - Terms of Reference 1 Metropolitan Geological Plan as of 20/2/19 [ME-TSE-HMP-0011] Subsidence [ME-MIN-HMP-0006] Inundation or inrush of a substate [ME-TSE-HMP-0031] Ground or Strata Failure [ME-TSE-MNP-0002] Survey and drafting arrangemet [ME-MIN-HMP-0013] Outburst Prevention [ME-MIN-HMP-0063] Contingency Mine Water Sealing MDG1010 - Risk Management Handbook for the Min MDG1014 - Guide to Reviewing a Risk Assessment AS NZS ISO 31000-2009 - Risk management - Prince Work Health and Safety Act 2011 Work Health and Safety Regulation 2017 New South Wales - Work Health and Safety (Mines New	ents ng ing Industry. Dated. May 1997 of Mine Equipment and Operations Dated. J iples and guidelines and Petroleum Sites) Act 2013	uly 1997					

Approved by:	Name	Signature	Date	

Participants - ME-ENV-RSK-0333								
Name	Title	Company		Consensus (Qld)	Signature and date			
Bruce Hebbelwhite	Professor	B.K.Hebblewhite Consulting	40 + (Mining / Geotech)					
Peter DeBono	Subsidence Engineer	MSEC	13					
Shane Kornek	Geotechnical Engineer	Peabody	20					
Noel Merrick	DR (Hydrogeologist)	Hydrosimulations	45 (G'water)					
Tim Kendrick	water Specialist	PEA	12					
Jon Degotardi	Technical Services Manager	Peabody	18					
Stacey Gromadzki	Senior Environmental Manager	Resource Strategies	20					
Mick Allen	Facilitator / Safety Superintendent	Peabody	25					

Workplace risk assessment and control (WRAC)

Document number: PA-SAH-TMP-0008 Version: 12 June 2018

Participants - ME-ENV-RSK-0333							
Name	Title	Company	Experience (years / detail)	Consensus (Qld)	Signature and date		
SPUCE HER	ELEMANTE PROPERTY	B.K. HISSOLOWA	OF CONSUCTING 45+ YES	PETECH	ASTILLE 20/2-119		
ato seto	no subsidence the	ner MSEC	13 yrs.		25/2/19		
Share Kornel	V VI COMMINA COMM	e Pertody	120 xas		120/2/19.		
- 1	RRICK DR (Hydroger	ologist) HY DROSI	NULATIONS ASTRS 61	WATER	hPMerick ce/2/		
1 - 1	UDRICK WATER SPECI		12 Yus . 6W/SW		Fre 70/2/19		
	COTARD TECHNICAL SEC		BODY IX Years		20/2/19		
Stacey Grown		Manger Resource Strate	arer to year convirmmental	airennest	Sloven Aplin 20/2/10		
MICK ALLEN	l facilitatos Safety	Superintedent Peo	broly 25		phlael 20/2/19		
					7 (

Workplace risk assessment and control (WRAC)

Document number: PA-SAH-TMP-0008 Version: 12 June 2018

WORKPLACE RISK ASSESSMENT AND CONTROL (WRAC)

Site	Metropolitan Coal					
Date	20th February 2019					
Title	ME-ENV-RSK-0333 Longwall 304 Extractio Plan - Potential for geological features in st area to affect water quantity available to Woronora Reservoir.					
Note for compliance with Qld RS 2 - List A can be K, List B can be viewed by sorting according to colu						

<u>Peabody</u>

area to affect water quant Woronora Reservoir.												
Note for compliance with QId RS K, List B can be viewed by sorting				auditable. An Erosion Factor is a way a control may	a combination of an Act and an Object) that of itself arrest become partially or fully ineffective. Monitoring and suppo addressing the erosion factors	ort activities are						
		Consequence category				Risk (with current	evaluation control mea	isures)		Ownership		
Ref ID Risk / threat	Work area or exposure group	(use a separate row if multiple reasonable consequences of the same threat as shown in example)	Impact	Act, Object or System Current controls in place	Erosion Factor - Monitoring and Support to Address (Relevant specification documents, inspection and monitoring, training, systems or procedures, etc.)	Maximum reasonable consequence	Likelihood	Risk score	Act, Object or System Proposed additional controls (if required)	(Position / role of person(s) accountable for the risk)	Peabody Notification level	Action to address (SAP EHSM action number)
1 Mining offeets geological	WaterNSW - owner of	Compliance /	Drooph of	Control Water was a first in high a second water	LINEAMENTS	4 Cignificant	2 Unlikely	20	Detential for LW step around		Cupaniaar	Act. Torrected ourface manning above LW204 of known
1 Mining affects geological feature - known LINEAMENTS and affects water quantity available to the Woronora reservoir and / or ground water. LINEAMENT - Definition A linear feature in the surface landscape that may be the surface expression of an underlying geological structure causing preferential erosion- (faults, joints, dyke)	water in reservoir.	Compliance / regulatory Considered other consequence categories - Financial, Reputation, Strategic, Environmental	Breach of approval	System - Water management plan includes ground water monitoring and assessment Act - Lineament analysis prior to mine design Act - Correlation of surface lineaments with potential underground structures (inseam drilling, mapping) Act - Seismic surveying to assess continuity and extent of structure System - Mine water balance - monitoring System - Regular review and update of MP's System - [ME-TSE-HMP-0031] Ground or Strata Failure System - [ME-TSE-HMP-0002] Survey and drafting arrangements System - [ME-TSE-HMP-0011] Subsidence System - [ME-MIN-HMP-0006] Inundation or inrush of a substance PHMP System - Mining approvals System - Narrow Extraction / depth of cover ratios	Limited coverage of all survey and monitoring techniques Inadequate application of MP Inaccuracies in water balance model	4 Significant	2 Unlikely	20	Potential for LW step around Potential for LW standoff - environmental pillar Object - Potential for additional ground water monitoring sites (TBS03) Act - Targeted surface mapping above LW304 of known lineaments	JD SK	Supervisor	Act - Targeted surface mapping above LW304 of known lineaments
2 Mining effects geological	WaterNSW - owner of	Compliance /	Breach of	System - Water management plan includes ground water	Limited coverage of all survey and monitoring techniques	4 Significant	1 Rare	10	Potential for LW step around		Crew/Team	Act - Review/map/assess topography for the presence of other
feature - Unknown LINEAMENTS and affects water quantity available to the Woronora reservoir and / or ground water.	water in reservoir.	Considered other consequence	approval	monitoring and assessment System - Mine water balance - monitoring System - Regular review and update of MP's System - [ME-TSE-HMP-0031] Ground or Strata Failure System - [ME-TSE-MNP-0002] Survey and drafting arrangements	Inadequate application of Management Plans Inaccuracies in water balance model				Potential for LW standoff - environmental pillar Object - Potential for add ground water monitoring sites (TBS03)	JD		lineaments Correlation of surface lineaments with potential underground structures (inseam drilling , mapping) Seismic Survey - only clear zone in 300 Area not subject to
LINEAMENTS - Definition Linear feature in the surface landscape that may be the surface expression of an underlying geological		categories - Financial, Reputation, Strategic, Environmental		System - [ME-TSE-HMP-0011] Subsidence System - [ME-MIN-HMP-0006] Inundation or inrush of a substance PHMP System - Mining approvals System - Narrow Extraction / depth of cover ratios					Act - Review/map/assess surface topography above LW304 for presence of other lineaments Act - Correlation of surface lineaments with potential underground structures			seismic investigation is the base of Wornora Reservoir. With reservoir levels low, an access track could possibly be constructed along the floor of the dam. Determine with WaterNSW potential for a Seismic survey along floor of reservoir to investigate for structures.
structure causing preferential erosion- (faults, joints, dyke)									Act - Seismic surveying to assess continuity and extent of structures - in areas not yet surveyed	JD		Review in seam drilling information from Longwall 304
									Act - Review in seam drilling information	SK		
					JOINTS		İ					
3 Mining effects geological feature - JOINTS and affects water quantity available to the Woronora reservoir and / or ground water. Not assessed due to being covered under lineaments. Joints may contribute to the formation of a lineament but are not vertically extensive and are limited to near surface extents.												
					FAULTING							

		Consequence				Risk (with current	evaluation control mea	sures)		Ownership		
Ref ID Risk / threat	Work area or exposure group	category (use a separate row if multiple reasonable consequences of the same threat as shown in example)	Impact	Act, Object or System Current controls in place	Erosion Factor Monitoring and Support to Address (Relevant specification documents, inspection and monitoring, training, systems or procedures, etc.)	Maximum reasonable consequence	Likelihood	Risk score	Act, Object or System Proposed additional controls (if required)	(Position / role of person(s) accountable for the risk)	Notification leve	Action to address (SAP EHSM action number)
Mining effects geological feature - FAULTING and affects water quantity available to the Woronora reservoir and / or ground water.	Water NSW	Considered other consequence categories - Financial, Reputation, Strategic, Environmental	Breach of approval	System - Water management plan includes ground water monitoring and assessment Act - Lineament analysis prior to mine design Act - Correlation of surface lineaments with potential underground structures (inseam drilling, mapping) Act - Seismic surveying to assess continuity and extent of structure System - Mine water balance - monitoring System - Regular review and update of MP's System - [ME-TSE-HMP-0031] Ground or Strata Failure System - [ME-TSE-HMP-01] Survey and drafting arrangements System - [ME-TSE-HMP-001] Subsidence System - [ME-TSE-HMP-001] Inundation or inrush of a substance PHMP System - Mining approvals System - Narrow Extraction / depth of cover ratios	Limited coverage of all survey and monitoring techniques Inadequate application of MP Inaccuracies in water balance model	4 Significant	2 Unlikely	20	Potential for LW step around Potential for LW standoff - environmental pillar Object - Potential for additional ground water monitoring sites (TBS03) Act - Targeted surface mapping above LW304 Act - Potential for additional surface drilling to characterise a faulting feature Act - Underground water make monitoring specific to F0027 during mining. Act - Further delineation of structures with roadway advancement and inseam drilling.	JD SK JD	Supervisor	Act - Implement specific underground water make monitoring for F0027 during mining Act - Further delineation of structures with roadway advancement and inseam drilling including F0027 potentially at Main Headings area.
6												
5 Mining effects geological feature - BASAL SHEAR PLANES and affects water quantity available to the Woronora reservoir and / or ground water.	Water NSW	Considered other consequence categories - Financial, Reputation, Strategic, Compliance /	Diversion of ground water from 1 catchmen to another	System - Water management plan includes ground water monitoring and assessment System - Ground water monitoring (TBS02) and (TBS03) include inclinometer and permeability testing pre and post mining and assess for negative pressure gradients. System - Including geophysics on both (TBS02) and (TBS03) System - Regular review and update of Management Plans System - [ME-TSE-HMP-0031] Ground or Strata Failure System - [ME-TSE-HMP-0001] Survey and drafting arrangements System - [ME-TSE-HMP-0011] Subsidence System - [ME-MIN-HMP-0006] Inundation or inrush of a substance PHMP System - Mining approvals System - Narrow Extraction / depth of cover ratios System - Conceptual model - ground water and geotechnical	SHEAR ON BEDDING PLANE Limited coverage of all survey and mon techniques Inadequate application of MP	S 1 Low	2 Unlikely	2	Object - Potential for additional ground water monitoring sites (TBS03)	JD	Crew/Team	
6	1				DYKES							
Mining effects geological feature - DYKES and affects water quantity available to th Woronora reservoir and / or ground water		Considered other consequence categories - Financial, Reputation, Strategic, Environmental	Breach of approval	System - Water management plan includes ground water monitoring and assessment Act - Lineament analysis prior to mine design Act - Correlation of surface lineaments with potential underground structures (inseam drilling , mapping) Act - Aero magnetic survey over mine lease to detect presence of dykes and sills System - Mine water balance - monitoring System - Regular review and update of MP's System - [ME-TSE-HMP-0031] Ground or Strata Failure System - [ME-TSE-MNP-0002] Survey and drafting arrangements System - [ME-TSE-HMP-0011] Subsidence System - [ME-TSE-HMP-0016] Inundation or inrush of a substance PHMP System - Mining approvals System - Narrow Extraction / depth of cover ratios	Limited coverage of all survey and mon techniques Inadequate application of Management Plan Inaccuracies in water balance model	3 Moderate	2 Unlikely	10	Potential for LW step around Potential for LW standoff - environmental pillar Act - Targeted surface mapping above LW304	SK	Crew/Team	
6 6												
6 15 16												
6 17	<u> </u>	1										
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WORKPLACE RISK ASSESSMENT AND CONTROL (WRAC)

Site	Metropolitan Coal
Date	20th February 2019
Title	ME-ENV-RSK-0333 Longwall 304 Extraction Plan - Potential for geological features in study area to affect water quantity available to Woronora Reservoir.



Treatment plan					
Ref ID	Additional controls	Action to address	SAP action no:	Responsible person	Due date
1	Act - Targeted surface mapping above LW304 of known lineaments	Geologist to conduct field inspections and mapping of known lineaments above longwall 304 and provide summary of mapping.		Shane Kornek	30/04/2019
2	Act - Review/map/assess surface topography above LW304 for presence of unkown lineaments	Geologist to review existing surface topography data sets (LiDAR) and assess if unknown or further linemanets are present above Longwall 304.		Shane Kornek	30/04/2019
3	Act - Correlation of surface lineaments with potential underground structures	Geologist to correlate field inspections of known lineaments and additional surface review for unkown lineaments with possible, probable and known underground structures.		Shane Kornek	31/05/2019
4	Seismic Survey - only clear zone in 300 Area not subject to seismic investigation is the base of Wornora Reservoir. With reservoir levels low, an access track could possibly be constructed along the floor of the dam. Determine with WaterNSW potential for a Seismic survey along floor of reservoir to investigate for structures.	Determine netential with WeterNSW for a Sciemic survey along floor of		Jon Degotardi	5/04/2019
5	Act - Review in seam drilling information for Longwall 304	Geologist to review in seam drilling logs for any additional information on structures around Longwall 304		Shane Kornek	31/03/2019
6	Act - Underground water make monitoring specific to F0027 during mining, and further delineation with roadway advancement and inseam drilling.	Technical Services Manager to include specific monitoring for any water make of structure F0027 during mining		Jon Degotardi	1/04/2019
7	Act - Further delineation of structures with roadway advancement and inseam drilling.	Geologist to further delineate structures with roadway advancement, in particular F0027 if evident in Main Headings to west of existing workings.		Shane Kornek	31/10/2019
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