

METROPOLITAN COAL LONGWALL 304

EXTRACTION PLAN



ATTACHMENT 1 STATUTORY REQUIREMENTS

**ATTACHMENT 1
STATUTORY REQUIREMENTS**

This Attachment outlines relevant statutory requirements within Project Approval (08_0149) and provides the relevant section of the Extraction Plan where the requirements are addressed.

Metropolitan Coal Longwall 304 Extraction Plan		
Revision No. EP-R01-A		Page A1-1
Document ID: Longwall 304 Extraction Plan Attachment 1		

**Table A1-1
Project Approval (08_0149) Requirements**

Condition Number (Schedule 3)	Condition	Document Reference/Comment																		
Performance Measures																				
1.	<p>The Proponent shall ensure that the project does not cause any exceedances of the performance measures in Table 1.</p> <p><i>Table 1: Subsidence Impact Performance Measures</i></p> <table border="1" data-bbox="392 549 1473 1235"> <thead> <tr> <th colspan="2" data-bbox="392 549 1473 592">Water Resources</th> </tr> </thead> <tbody> <tr> <td data-bbox="392 592 808 695">Catchment yield to the Woronora Reservoir</td> <td data-bbox="808 592 1473 695">Negligible reduction to the quality or quantity of water resources reaching the Woronora Reservoir No connective cracking between the surface and the mine</td> </tr> <tr> <td data-bbox="392 695 808 799">Woronora Reservoir</td> <td data-bbox="808 695 1473 799">Negligible leakage from the Woronora Reservoir Negligible reduction in the water quality of Woronora Reservoir</td> </tr> <tr> <th colspan="2" data-bbox="392 799 1473 842">Watercourses</th> </tr> <tr> <td data-bbox="392 842 808 967">Waratah Rivulet between the full supply level of the Woronora Reservoir and the maingate of Longwall 23 (upstream of Pool P)</td> <td data-bbox="808 842 1473 967">Negligible environmental consequences (that is, no diversion of flows, no change in the natural drainage behaviour of pools, minimal iron staining, and minimal gas releases)</td> </tr> <tr> <td data-bbox="392 967 808 1091">Eastern Tributary between the full supply level of the Woronora Reservoir and the maingate of Longwall 26</td> <td data-bbox="808 967 1473 1091">Negligible environmental consequences over at least 70% of the stream length (that is no diversion of flows, no change in the natural drainage behaviour of pools, minimal iron staining and minimal gas releases)</td> </tr> <tr> <th colspan="2" data-bbox="392 1091 1473 1134">Biodiversity</th> </tr> <tr> <td data-bbox="392 1134 808 1198">Threatened species, populations, or ecological communities</td> <td data-bbox="808 1134 1473 1198">Negligible impact</td> </tr> <tr> <td data-bbox="392 1198 808 1235">Swamps 76, 77 and 92</td> <td data-bbox="808 1198 1473 1235">Set through condition 4 below^[1]</td> </tr> </tbody> </table>	Water Resources		Catchment yield to the Woronora Reservoir	Negligible reduction to the quality or quantity of water resources reaching the Woronora Reservoir No connective cracking between the surface and the mine	Woronora Reservoir	Negligible leakage from the Woronora Reservoir Negligible reduction in the water quality of Woronora Reservoir	Watercourses		Waratah Rivulet between the full supply level of the Woronora Reservoir and the maingate of Longwall 23 (upstream of Pool P)	Negligible environmental consequences (that is, no diversion of flows, no change in the natural drainage behaviour of pools, minimal iron staining, and minimal gas releases)	Eastern Tributary between the full supply level of the Woronora Reservoir and the maingate of Longwall 26	Negligible environmental consequences over at least 70% of the stream length (that is no diversion of flows, no change in the natural drainage behaviour of pools, minimal iron staining and minimal gas releases)	Biodiversity		Threatened species, populations, or ecological communities	Negligible impact	Swamps 76, 77 and 92	Set through condition 4 below ^[1]	<p>Section 3.1 and Appendix A (Water Management Plan)</p> <p>Section 3.1 and Appendix A (Water Management Plan)</p> <p>Section 3.3 and Appendix C (Biodiversity Management Plan)</p>
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¹ Condition 4, Schedule 3 of the Project Approval indicates the proponent shall not undermine Swamps 76, 77 and 92 without the written approval of the Director-General.

Table A1-1 (Continued)
Project Approval (08_0149) Requirements

Condition Number (Schedule 3)	Condition	Document Reference/Comment														
1 (cont.).	<p><i>Table 1: Subsidence Impact Performance Measures (Continued)</i></p> <table border="1"> <thead> <tr> <th colspan="2" data-bbox="389 403 1473 448">Land</th> </tr> </thead> <tbody> <tr> <td data-bbox="389 448 810 539">Cliffs</td> <td data-bbox="810 448 1473 539">Less than 3% of the total length of cliffs (and associated overhangs) within the mining area experience mining-induced rock fall</td> </tr> <tr> <th colspan="2" data-bbox="389 539 1473 584">Heritage</th> </tr> <tr> <td data-bbox="389 584 810 647">Aboriginal heritage sites</td> <td data-bbox="810 584 1473 647">Less than 10% of Aboriginal heritage sites within the mining area are affected by subsidence impacts</td> </tr> <tr> <td data-bbox="389 647 810 743">Items of historical or heritage significance at the Garrawarra Centre</td> <td data-bbox="810 647 1473 743">Negligible damage (that is fine or hairline cracks that do not require repair), unless the owner of the item and the appropriate heritage authority agree otherwise in writing</td> </tr> <tr> <th colspan="2" data-bbox="389 743 1473 788">Built Features</th> </tr> <tr> <td data-bbox="389 788 810 852">Built features</td> <td data-bbox="810 788 1473 852">Safe, serviceable and repairable, unless the owner and the MSB agree otherwise in writing</td> </tr> </tbody> </table> <p><i>Note: The proponent will be required to define more detailed performance indicators for each of these performance measures in the various management plans that are required under this approval (see condition 6 below).</i></p>	Land		Cliffs	Less than 3% of the total length of cliffs (and associated overhangs) within the mining area experience mining-induced rock fall	Heritage		Aboriginal heritage sites	Less than 10% of Aboriginal heritage sites within the mining area are affected by subsidence impacts	Items of historical or heritage significance at the Garrawarra Centre	Negligible damage (that is fine or hairline cracks that do not require repair), unless the owner of the item and the appropriate heritage authority agree otherwise in writing	Built Features		Built features	Safe, serviceable and repairable, unless the owner and the MSB agree otherwise in writing	<p>Section 3.2 and Appendix B (Land Management Plan)</p> <p>Section 3.4 and Appendix D (Heritage Management Plan)</p> <p>Section 3.5 and Appendix E (Built Features Management Plan)</p> <p>Section 3.5 and Appendix E (Built Features Management Plan)</p>
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Table A1-1 (Continued)
Project Approval (08_0149) Requirements

Condition Number (Schedule 3)	Condition	Document Reference/Comment
Extraction Plan		
6.	<p>The Proponent shall prepare and implement an Extraction Plan for all second workings in the mining area to the satisfaction of the Director-General. The plan must:</p> <ul style="list-style-type: none"> (a) be prepared by a team of suitably qualified and experienced experts whose appointment has been endorsed by the Director-General^[2]; (b) be approved by the Director-General before the Proponent is allowed to carry out the second workings covered by the Extraction Plan; (c) include a detailed plan for the second workings, which has been prepared to the satisfaction of DRE, and provides for adaptive management (from Longwall 23 onwards); (d) include detailed plans of any associated surface construction works; (e) include the following to the satisfaction of DRE^[3]: <ul style="list-style-type: none"> • a coal resource recovery plan that demonstrates effective recovery of the available resource; • revised predictions of the conventional and non-conventional subsidence effects and subsidence impacts of the extraction plan, incorporating any relevant information that has been obtained since this approval; and • a Subsidence Monitoring Program to: <ul style="list-style-type: none"> – validate the subsidence predictions; and – analyse the relationship between the subsidence effects and subsidence impacts of the Extraction Plan and any ensuing environmental consequences; 	<p>Section 1.1</p> <p>This Application</p> <p>Section 1.3 and Appendix H (Coal Resource Recovery Plan)</p> <p>Section 1.3 and Appendix H (Coal Resource Recovery Plan)</p> <p>Appendix H (Coal Resource Recovery Plan)</p> <p>Appendix I (Subsidence Report)</p> <p>Section 3.7 and Appendix G (Subsidence Monitoring Program)</p>

² The Director-General of the DP&E is now the Secretary of the DP&E.

³ The Division of Resources and Energy (DRE) is now the Division of Resources and Geoscience (DRG).

Table A1-1 (Continued)
Project Approval (08_0149) Requirements

Condition Number (Schedule 3)	Condition	Document Reference/Comment
6 (cont.).	<p>(f) include a;</p> <ul style="list-style-type: none"> • Water Management Plan, which has been prepared in consultation with OEH, SCA^[4] and NOW^[5], to manage the environmental consequences of the Extraction Plan on watercourses (including the Woronora Reservoir), aquifers and catchment yield; • Biodiversity Management Plan, which has been prepared in consultation with OEH and DPI (Fisheries)^[6], to manage the potential environmental consequences of the Extraction Plan on aquatic and terrestrial flora and fauna, with a specific focus on swamps; • Land Management Plan, which has been prepared in consultation with SCA, to manage the potential environmental consequences of the Extraction Plan on cliffs, overhangs, steep slopes and land in general; • Heritage Management Plan, which has been prepared in consultation with the OEH and the relevant Aboriginal groups, to manage the potential environmental consequences of the Extraction Plan on heritage sites or values; • Built Features Management Plan, which has been prepared in consultation with the owner of the relevant feature, to manage the potential environmental consequences of the Extraction Plan on any built features; and <p>(g) include a Public Safety Management Plan, which has been prepared in consultation with DRE and the DSC (for any Mining within the DSC notification area), to ensure public safety in the mining area.</p> <p><i>Note: In accordance with condition 12 of schedule 2, the preparation and implementation of Extraction Plans for second workings may be staged, with each plan covering a defined area of second workings. In addition, these plans are only required to contain management plans that are relevant to the specific second workings that are being carried out.</i></p>	<p>Section 2.4, Section 3.1 and Appendix A (Water Management Plan).</p> <p>Section 2.4, Section 3.3 and Appendix C (Biodiversity Management Plan).</p> <p>Section 2.4, Section 3.2 and Appendix B (Land Management Plan).</p> <p>Section 2.4, Section 3.4 and Appendix D (Heritage Management Plan).</p> <p>Section 2.4, Section 3.5 and Appendix E (Built Features Management Plan).</p> <p>Section 2.4, Section 3.6 and Appendix F (Public Safety Management Plan).</p>

⁴ The Sydney Catchment Authority (SCA) is now WaterNSW.

⁵ The NSW Office of Water (NOW) is now the Department of Industry – Water (DI-Water).

⁶ DRE (Fisheries) is now the Department of Primary Industries – Fisheries (DPI-Fisheries).

Table A1-1 (Continued)
Project Approval (08_0149) Requirements

Condition Number (Schedule 3)	Condition	Document Reference/Comment
7.	In addition to standard requirements for management plans (see condition 2 of schedule 7), the Proponent shall ensure that the management plans required under condition 6(f) above include: <ul style="list-style-type: none"> (a) a program to collect sufficient baseline data for future Extraction Plans; (b) a revised assessment of the potential environmental consequences of the Extraction Plan, incorporating any relevant information that has been obtained since this approval; (c) a detailed description of the measures that would be implemented to remediate predicted impacts; and (d) a contingency plan that expressly provides for adaptive management. 	Appendices A to F and Attachment 3 Section 2.3 and Appendices A to F Section 3 and Appendices A to F Section 4.1 and Appendices A to F
Condition Number (Schedule 7)	Condition	Document Reference/Comment
Management Plan Requirements		
2.	The Proponent shall ensure that the management plans required under this approval are prepared in accordance with any relevant guidelines, and include: <ul style="list-style-type: none"> (a) detailed baseline data; (b) a description of: <ul style="list-style-type: none"> • the relevant statutory requirements (including and relevant approval, licence or lease conditions); • any relevant limits or performances measures/criteria; • the specific performance indicators that are proposed to be used to judge the performance of, or guide the implementation of, the project or any management measures; (c) a description of the measures that would be implemented to comply with the relevant statutory requirements, limits, or performances measures/criteria; (d) a program to monitor and report on the: <ul style="list-style-type: none"> • impacts and environmental performance of the project; • effectiveness of any management measures (see c above); 	Appendices A to F Section 1.1.1, Appendices A to F and Attachment 1 Section 3 and Appendices A to F Section 3 and Appendices A to F Section 3 and Appendices A to F Sections 3 and 4.3 and Appendices A to G

Table A1-1 (Continued)
Project Approval (08_0149) Requirements

Condition Number (Schedule 7)	Condition	Document Reference/Comment
Management Plan Requirements (Continued)		
2. (Cont.)	(e) a contingency plan to manage any unpredicted impacts and their consequences; (f) a program to investigate and implement ways to improve the environmental performance of the project over time; (g) a protocol for managing and reporting any: <ul style="list-style-type: none"> • incidents; • complaints; • non-compliances with statutory requirements; and • exceedances of the impact assessment criteria and/or performance criteria and (h) a protocol for review of the plan.	Section 4.1 and Appendices A to F Sections 4.1, 4.2 and 4.4 and Appendices A to F Sections 4.1 and 4.3 and Appendices A to F Section 4.4 and Appendices A to G