METROPOLITAN COAL LONGWALLS 308-310

SUBSIDENCE MONITORING PROGRAM













METROPOLITAN COAL

LONGWALLS 308-310

SUBSIDENCE MONITORING PROGRAM

Revision Status Register

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February 2022

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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). Longwalls 308-310 are situated to the west of Longwalls 301-307 and define the next mining sub-domain within the Project underground mining area (Figures 1 to 3). Longwalls 311 on will be subject to future Extraction Plans.

This Subsidence Monitoring Program (SMP) describes the subsidence monitoring program (subsidence effects and subsidence impacts) that forms part of the overall management of the consequential environmental impacts associated with the extraction of Longwalls 308-310. Where relevant, this SMP includes the post-mining requirements for Longwalls 20-22, Longwalls 23-27, Longwalls 301-303 and Longwall 304. The Longwall 305-307 Subsidence Monitoring Program will be superseded by this document following the completion of Longwall 307 consistent with the recommended approach in the NSW Department of Planning & Environment (DP&E) and NSW Division of Resources and Energy (DRE) (2015) *Guidelines for the Preparation of Extraction Plans*.

1.1 PURPOSE AND SCOPE

Condition 6, Schedule 3 of the Project Approval requires the preparation of various documents as a component of Extraction Plan(s) for second workings. Condition 6(e), Schedule 3 states:

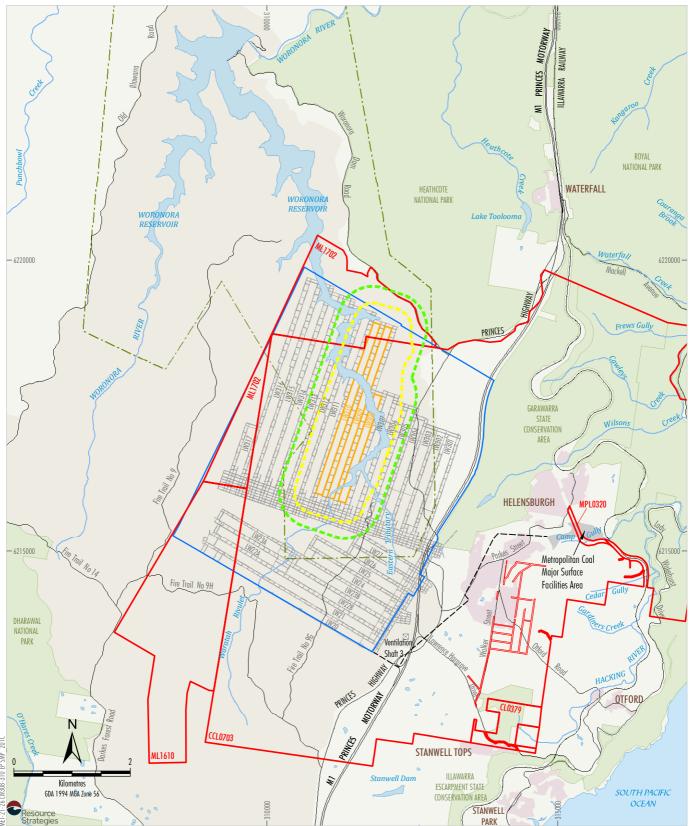
SECOND WORKINGS

Extraction Plan

- 6. The Proponent shall prepare and implement an Extraction Plan for all second workings in the mining area to the satisfaction of the Director-General. This plan must:
 - ...
 - (e) include the following to the satisfaction of DRE:
 - ...
 - a Subsidence Monitoring Program to:
 - validate the subsidence predictions; and
 - analyse the relationship between the subsidence effects and subsidence impacts of the Extraction Plan and any ensuing environmental consequences;

...

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LEGEND	
	Mining Lease Boundary
	Woronora Special Area
	Railway
	Project Underground Mining Area Longwalls 20-27 and 301-317
	Longwalls 308-310 Secondary Extraction
	Longwalls 308-310 35° Angle of Draw and/or Predicted 20 mm Subsidence Contour
	600 m from Longwalls 308-310 Secondary Extraction
	Woronora Notification Area Existing Underground Access Drive (Main Drift)

Source: Land and Property Information (2015); Department of Industry (2015); Metropolitan Coal (2021); MSEC (2021)

<u>Peabody</u> METROPOLITAN COAL

Longwalls 308-310 and Project Underground Mining Area



Longwalls 308-310 Secondary Extraction Longwalls 308-310 35° Angle of Draw and/or

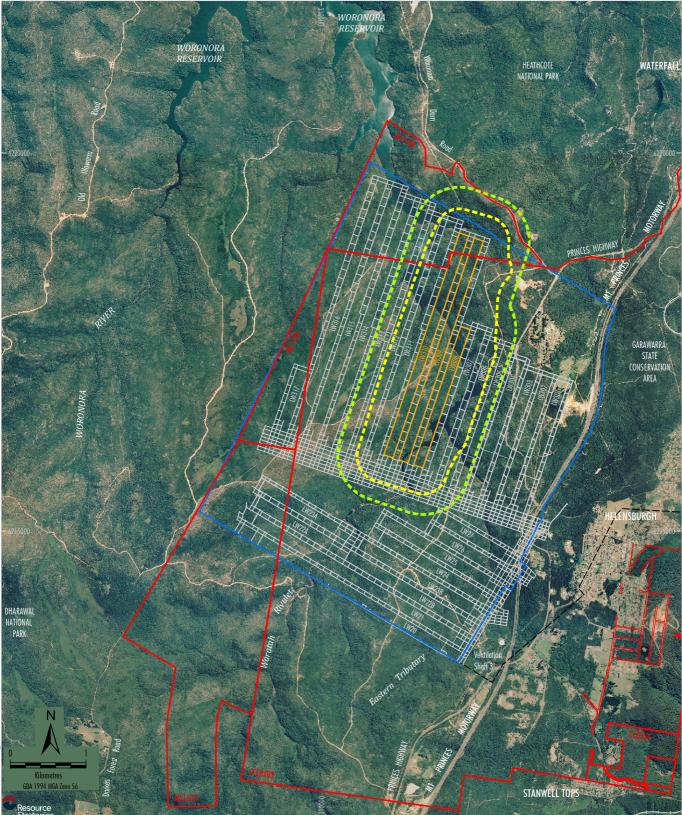
Predicted 20 mm Subsidence Contour 600 m from Longwalls 308-310

Secondary Extraction

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METROPOLITAN COAL Longwalls 308-310 Layout

Figure 2



LEGEND

2202110	
	Mining Lease Boundary
	Railway
	Project Underground Mining Area
	Longwalls 20-27 and 301-317
	Longwalls 308-310 Secondary Extraction
	Longwalls 308-310 35° Angle of Draw and/or
	Predicted 20 mm Subsidence Contour
	600 m from Longwalls 308-310
	Secondary Extraction
	Estates Hadressed Assoc Data (Mata Data)

Existing Underground Access Drive (Main Drift)

Source: Land and Property Information (2015); Date of Aerial Photography 1998; Department of Industry (2015); Metropolitan Coal (2021); MSEC (2021)

Peabody

METROPOLITAN COAL Longwalls 308-310 and Project Underground Mining Area-Aerial Photograph The following graphical plans have been prepared in accordance with DP&E and DRE (2015) *Guidelines* for the Preparation of Extraction Plans and are provided separately in the Longwalls 308-310 Coal Resource Recovery Plan (CRRP, Appendix H of the Longwalls 308-310 Extraction Plan):

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

Plan 7 (Subsidence Monitoring Locations) referred to in the DP&E and DRE (2015) *Guidelines for the Preparation of Extraction Plans* is included as Attachment 1 to this SMP.

The document *Metropolitan Mine* - *Longwalls 308 to 310 Subsidence Predictions and Impact Assessments for the Natural and Built Features in Support of the Extraction Plan* prepared by Mine Subsidence Engineering Consultants (MSEC) (2021) (Appendix I of the Longwalls 308-310 Extraction Plan) includes 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 Project Approval.

This SMP outlines the subsidence monitoring program prepared to satisfy that component of Condition 6(e), Schedule 3 of the Project Approval relating to subsidence monitoring. The SMP is, among other things, designed to compare and validate the subsidence predictions outlined in MSEC (2021).

The relationship of this SMP to the Metropolitan Coal Environmental Management Structure and to the Metropolitan Coal Longwalls 308-310 Extraction Plan is shown on Figure 4.

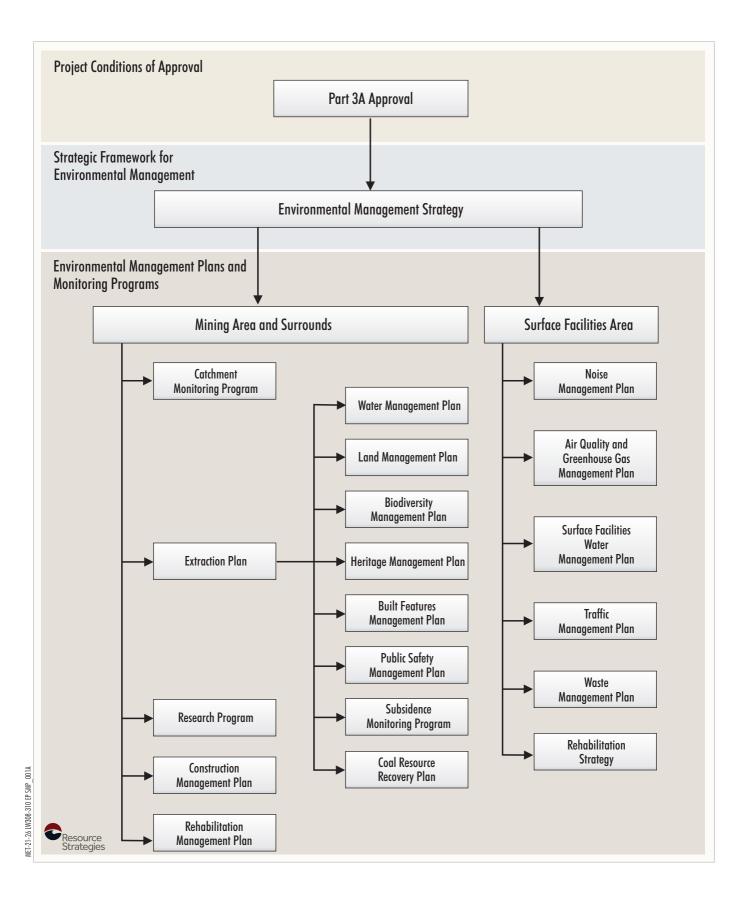
In accordance with Condition 6, Schedule 3 of the Project Approval, this SMP has been prepared by Metropolitan Coal, with assistance from MSEC.

1.2 STRUCTURE OF THE SMP

The remainder of the SMP is structured as follows:

- Section 2: Describes the SMP revision status and distribution list.
- Section 3: Describes the Longwalls 308-310 extraction layout.
- Section 4: Describes the natural and built features.
- Section 5: Summarises the revised predicted subsidence parameters and impacts for the longwalls.
- Section 6: Describes the monitoring program.
- Section 7: Describes the program to analyse subsidence effects, subsidence impacts, and environmental consequences.
- Section 8: Lists the references cited.

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2 SMP REVIEW AND UPDATE

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

- (a) an audit under Condition 8, Schedule 7;
- (b) an incident report under Condition 6, Schedule 7;
- (c) an annual review under Condition 3, Schedule 7; and

if necessary, revised to the satisfaction of the Director-General (now Secretary) of the Department of Planning, Industry and Environment (DPIE) (now the NSW Department of Planning and Environment¹ [DPE]), to ensure the SMP is updated on a regular basis and to incorporate any recommended measures to improve environmental performance.

The SMP will also be reviewed within three months of approval of any Project modification and if necessary, revised to the satisfaction of the DPIE.

Certain details of the monitoring program will be reviewed and amended as required in consultation with the NSW Resources Regulator, to the satisfaction of the Secretary of the DPIE.

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

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

2.1 DISTRIBUTION REGISTER

In accordance with Condition 10, Schedule 7 'Access to Information', Metropolitan Coal will make the SMP publicly available on the Peabody website. A hard copy of the SMP 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 the SMP, 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.

¹ The former Department of Planning, Industry and Environment (DPIE) was renamed to the Department of Planning and Environment (DPE) on 21 December 2021. References to DPIE have been retained throughout the remainder of this document.

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In addition, Metropolitan Coal employees with local computer network access will be able to view the controlled electronic version of this SMP 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 LONGWALLS 308-310 EXTRACTION LAYOUT

Longwalls 308-310 and the area of land within 600 metres (m) of Longwalls 308-310 secondary extraction is shown on Figures 1, 2 and 3. A summary of the longwall dimensions for Longwalls 308-310 is provided in Table 1. The layout of Longwall 308 and 309 includes 138 m panel widths (void), and a 70 m pillar widths (solid), consistent with the Preferred Project Layout (PPL). The layout of Longwall 310 includes a 138 m panel width (void) and a 70 m tailgate pillar width. Approximately 1,370 m from the commencing end of Longwall 310, the maingate pillar width of Longwall 310 decreases from 70 m to 45 m until the finishing end of Longwall 310 (Figure 2).

Longwall	Longwall Length (m)	Total Void Width (m)	Tailgate Chain Pillar Width (m)
Longwall 308	1,948	138	70
Longwall 309	3,188	138	70
Longwall 310	3,118	138	70

 Table 1

 Summary of Longwall Dimensions for Longwalls 308-310

m = metres.

Longwall extraction will occur from north to south. The provisional extraction schedule for Longwalls 308-310 is provided in Table 2.

Longwall	Estimated Start Date	Estimated Duration	Estimated Completion Date
Longwall 308	February 2023	7 Months	August 2023
Longwall 309	September 2023	11 Months	July 2024
Longwall 310	August 2024	12 Months	July 2025

Table 2Provisional Extraction Schedule

The dimensions of the headings would 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 geology, seam structure, and depth of cover are described in the Longwalls 308-310 CRRP.

The depth of cover within the Longwalls 308-310 35 degree (°) angle of draw and/or predicted 20 millimetres (mm) subsidence contour varies between a minimum of 410 m and a maximum of 550 m.

The seam floor within the Longwalls 308-310 35° angle of draw and/or predicted 20 mm subsidence contour generally dips from the south-east to the north-west. The seam thickness within the Longwalls 308-310 goaf area varies between 2.6 m to 2.9 m. Longwalls 308-310 will extract the full height of the seam, with localised extraction up to 3.2 m around development headings and longwall install and take off points.

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4 SURFACE FEATURES INCLUDED IN MONITORING PROGRAM

4.1 THE STUDY AREA

The Study Area in MSEC (2021) is defined as the surface area that is likely to be affected by the mining of Longwalls 308-310 in the Bulli Seam at Metropolitan Colliery. The surface features included in the Study Area are those features within areas bounded by the following limits:

- a 35° angle of draw line from the extent of Longwalls 308-310; and
- the predicted limit of vertical subsidence, taken as the predicted incremental 20 mm subsidence contour resulting from the extraction of Longwalls 308-310.

Natural features identified within the Study Area include:

- streams (including first and second order tributaries);
- cliffs and overhangs, steep slopes and land in general (including ledges and rock outcrops);
- upland swamps; and
- other natural vegetation.

Aboriginal heritage sites have also been identified within the Longwalls 308-310 Study Area. The full supply level of the Woronora Reservoir is also located within the Longwalls 308-310 Study Area.

Built features identified within the Longwalls 308-310 Study Area include:

- water pipelines;
- fire trails and four wheel drive tracks; and
- exploration bores;

There are features that lie outside the Study Area that are expected to experience either far-field movements, or valley related movements. The surface features which are sensitive to such movements have been identified and have been included in the assessments provided in MSEC (2021). The features included within the assessment beyond the extent of the Study Area include:

- M1 Princes Motorway bridge (Bridge 2 Old Princes Highway Underpass);
- M1 Princes Motorway bridge (Cawley Road Overbridge);
- Woronora Dam; and
- Old Princes Highway;

These are discussed in detail in MSEC (2021) and summarised below.

The surface features are shown on Plan 2 in Attachment 1 of the Longwalls 308-310 CRRP.

4.1.1 Streams

Streams within the Study Area for Longwalls 308-310 include first and second order streams. These streams consist of shallow drainage lines from the topographical high points, forming streams where valley heights increase and drain into the Woronora Reservoir.

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The Eastern Tributary flows into the full supply level of the Woronora Reservoir approximately 780 m (at the Full Supply Level) to the east of Longwall 308 outside the Study Area.

The Waratah Rivulet flows into the full supply level of the Woronora Reservoir approximately 170 m to the south of Longwalls 308 to 310 within the Study Area.

4.1.2 Cliffs and Associated Overhangs

Six cliff and overhang sites are located within the Longwalls 308-310 Study Area (namely COH9, COH10, COH11, COH12, COH13, COH16). Cliffs COH11, COH12 and COH13 are located directly above Longwalls 308-310. Detailed baseline recordings of these cliff and overhang sites have been completed and are included in the Longwalls 308-310 Land Management Plan (Appendix B).

4.1.3 Steep Slopes and Land in General

Steep slopes have been identified to highlight areas where existing ground slopes may be marginally stable. However, no significant slope failures have been observed in the Southern Coalfield as a result of longwall mining. Land in general refers to the general landscape other than cliffs and steep slopes and includes rock ledges/rock outcrops and minor cliffs.

4.1.4 Upland Swamps

The mapped extents of the upland swamps are based on field inspection and validation by Eco Logical Australia (2016, 2018) and Ecoplanning (2021). There are 19 swamps located within the Study Area. Detailed descriptions of the swamps within the Study Area are provided in the Metropolitan Coal Longwalls 308-310 BMP.

4.1.5 Other Natural Vegetation

The vegetation within the Study Area generally consists of native bushland. A summary of the vegetation communities present is provided in the Metropolitan Coal Longwalls 308-310 BMP.

4.2 PUBLIC UTILITIES

4.2.1 Railways

There are no railways within the Study Area. The Illawarra Railway is located to the east of the Study Area, more than 2.5 km from Longwall 308.

4.2.2 Roads and Culverts

The locations of roads including the M1 Princes Motorway, Old Princes Highway, private roads, access roads, fire trails and four-wheel drive tracks within and adjacent to the Study Area are shown on Plan 2 in the Longwall 308-310 CRRP.

The M1 Princes Motorway is located more than 1.6 km from Longwall 308.

The Old Princes Highway is located more than 0.6 km from Longwall 308 and is outside the study area.

All other roads within the Study Area are unsealed fire trails or access roads which are used by WaterNSW and other asset owners and groups for firefighting and other activities.

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4.2.3 Bridges

The features along the M1 Princes Motorway considered to be most sensitive to relative movements arising from far-field effects are Bridge 2 (at the location where the Old Princes Highway passes below the M1 Princes Motorway) and Cawley Road Overbridge.

Bridge 2 (Old Princes Highway Underpass) is located outside the Study Area and approximately 1.6 km from the finishing end of Longwall 308.

The Cawley Road Overbridge is located approximately 1.9 km from the northern end of Longwall 309.

4.2.4 Electrical Services

There are no aboveground or buried electrical services within the Study Area.

4.2.5 Telecommunications Services

There are no aboveground or underground telecommunication lines within the Study Area..

4.2.6 Dams, Reservoirs and Associated Works

The closest dam to Longwalls 308-310 is the Woronora Dam. The Woronora Dam wall is located approximately 5.2 km from the commencing end of Longwall 310. The distance from the labyrinth spillway (south of the dam wall) is approximately 4.8 km from the nearest point of Longwall 310. Monitoring of the Woronora Dam wall is not included in this SMP due to the large distance of the dam wall from the extraction of Longwalls 308-310.

The extraction of Longwalls 308-310 will occur within the Woronora Notification Area and Longwalls 308, 309 and 310 will pass beneath the full supply level of the Woronora Reservoir.

The extraction geometries of Longwall's 308, 309 and 310 are in accordance with the Project Approval (08_0149).

Further considerations of the Woronora Reservoir is provided in the Metropolitan Coal Longwalls 308-310 Extraction Plan Main Text and the Longwalls 308-310 WMP (Appendix A).

4.3 MINE INFRASTRUCTURE

There are seven surface to seam drill holes (exploration or groundwater monitoring boreholes) located within the Study Area. Four boreholes are located directly above Longwalls 308-310, namely S288, 9EGW2A, 9EGW2-4, S289. All seven boreholes are recorded as being fully grouted for the entirety of their length. The location of the boreholes are shown on Plan 2 in the Longwalls 308-310 CRRP and on Drawing No. MSEC1199-09.

4.4 GARRAWARRA CENTRE COMPLEX

The location of the Garrawarra Centre Complex and buildings, structures and other services are outside the study area and shown in Drawings No. MSEC1199-08 and MSEC1199-09 in MSEC (2021).

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4.5 ITEMS OF ARCHAEOLOGICAL SIGNIFICANCE

4.5.1 Aboriginal Heritage Sites

The locations of known Aboriginal heritage sites within the Study Area are shown in Drawing No. MSEC1199-09 in MSEC (2021). 17 Aboriginal heritage sites of high archaeological significance and/or particular cultural significance are located within the Longwalls 308-310 Study Area.

Detailed baseline recordings of Aboriginal heritage sites and a geotechnical risk assessment for Aboriginal Cultural Heritage sites of high archaeological significance and/or particular cultural significance relevant to the Longwalls 308-310 Extraction Plan are provided in baseline reports prepared by Niche Environment and Heritage and Mine Subsidence Engineering Consultants and are described in the Metropolitan Coal Longwalls 308-310 Heritage Management Plan (HMP).

4.5.2 Local Heritage Sites

The Wollongong Local Environmental Plan, 2009 lists items of heritage significance at the Garrawarra Centre Complex including the Garrawarra Hospital Heritage Conservation Area, Gates and Gatehouse, Administration, Kitchen and Store Block, Staff Cafeteria, Nurses Hostel and Residential Houses. Howard Tanner and Associates (1993) also lists additional items of varying significance at the Garrawarra Centre Complex. NSW Health manages the Garrawarra Centre Complex. The Garrawarra Centre Complex is located to the east of Longwall 308, outside the study area.

The Waterfall General [Garrawarra] Cemetery, also referred to as the Garrawarra Hospital Cemetery or Waterfall Cemetery, is currently listed as an item of local significance under the *Wollongong Local Environmental Plan, 2009* (Item 61028). The Waterfall Cemetery site is under the management of the Wollongong City Council (WCC). The Waterfall Cemetery is located outside the Study Area to the east of Longwall 308.

4.6 PERMANENT SURVEY CONTROL MARKS

The locations of survey control marks are shown on Plan 2 in the Longwalls 308-310 CRRP and on Drawing No. MSEC1199-09 in MSEC (2021). No survey control marks are located within the study area.

5 REVISED SUBSIDENCE PARAMETERS AND SUBSIDENCE IMPACTS DUE TO LONGWALLS 308-310 EXTRACTION

MSEC (2021) provides a detailed description of the development of mine subsidence and the method used to predict the mine subsidence movements resulting from the extraction of Longwalls 308-310. The report includes the maximum predicted conventional subsidence parameters for Longwalls 308-310 (Chapter 4 of MSEC [2021]) including:

- Incremental Subsidence Parameters, which are the predicted subsidence parameters due to the extraction of a single Longwall.
- Total Subsidence Parameters, which include the accumulated subsidence parameters after the completion of each longwall within a series of longwalls.

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The maximum predicted incremental conventional subsidence from the extraction of Longwalls 308-310 is 300 mm, and the maximum predicted total conventional subsidence from the extraction of Longwalls 308-310 is 475 mm within the Study Area, which represents approximately 17% of the minimum extraction height of 2.8 m.

A comparison of the maximum predicted conventional total subsidence parameters, for the Extraction Plan Layout and the Preferred Project Layout for Longwalls 308-310, is provided in Table 4.3 of MSEC (2021). The Extraction Plan Layout maximum predicted total subsidence, tilt and curvature for the extraction of Longwalls 308-310 are similar to or less than the predicted values based on the Preferred Project Layout.

5.1 PREDICTED SUBSIDENCE PARAMETERS AND IMPACTS FOR THE NATURAL AND BUILT FEATURES WITHIN THE STUDY AREA

MSEC (2021) provides a comprehensive description of revised (since the Project Environmental Assessment [Helensburgh Coal Pty Ltd, 2008] and Preferred Project Report [Helensburgh Coal Pty Ltd, 2009]) site specific predicted subsidence parameters and impact assessments for each of the natural and built features that are located within the Study Area, due to the extraction of Longwalls 308-310. Additionally, natural and built features that are located outside the Study Area, which may be subjected to far-field movements and may be sensitive to the predicted subsidence parameters, were also included in the revised assessments.

In particular, the following surface features were assessed:

- Waratah Rivulet.
- Eastern Tributary.
- Other Streams.
- Woronora Reservoir and Woronora Dam (the latter being located approximately 5.2 km away).
- Cliffs and Associated Overhangs.
- Steep Slopes and Land in General.
- Upland Swamps and other Natural Vegetation.
- Old Princes Highway.
- Fire Trails and Four Wheel Drive Tracks.
- M1 Princes Motorway Bridges (Bridge 2 [*located approximately 1.6 km away*]).and Cawley Road Overbridge [*located approximately 1.9 km away*]).
- Sydney Water Infrastructure (water mains).
- Archaeological Sites (Aboriginal heritage and local heritage).
- Exploration Holes.
- Survey Control Marks.

The monitoring program described below was developed in consideration of the predicted subsidence parameters and subsidence impacts outlined in MSEC (2021).

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6 MONITORING

6.1 INTRODUCTION

The objectives of the monitoring program are:

- To monitor the subsidence effects associated with Longwalls 308-310 extraction and where relevant, previous Longwalls 301-307 and Longwalls 20-27.
- To summarise and consolidate the various environmental monitoring programs presented in each of the key component plans of the Longwalls 308-310 Extraction Plan which focus on the monitoring of subsidence impacts and environmental consequences of mine subsidence. These include:
 - the Water Management Plan (WMP);
 - the Biodiversity Management Plan (BMP);
 - the Land Management Plan (LMP);
 - the Heritage Management Plan (HMP);
 - the Built Features Management Plan (BFMP); and
 - the Public Safety Management Plan (PSMP).
- To analyse the relationship between the subsidence effects and subsidence impacts of the Extraction Plan and any ensuing environmental consequences.
- To validate subsidence predictions.
- To provide subsidence data to improve the predictive methods and provide a better understanding of the underlying factors contributing to ground movement.

The subsidence monitoring program is composed of subsidence parameter monitoring that is summarised in Table 2 and subsidence impact/environmental consequence monitoring as summarised in Table 3.

Monitoring Component	Description	Frequency	Relevant Management Plan
300 XL Line	Monitoring line traversing approximately perpendicular across 300 series longwalls	Prior to Longwall 308.Within 3 months following completion of each longwall.	General – all plans
[Old] Princes Highway Line	Along the Old Princes Highway from Survey Mark PH142 (near M1 Princes Motorway) to Garrawarra Centre Complex entrance road.	 Prior to Longwall 308. (PH1 to PH142). Fortnightly on commencement of Longwall 308 at PH31 and PH32 to confirm cessation of subsidence (demonstrate no sustained increase in incremental tensile strain at this location). Within 3 months following the completion of Longwall 308 (PH1 to PH142). 	BFMP-WCC
M1 Princes Motorway	Real time absolute 3D monitoring site #FW208 and #FW210.	 Real-time (continuous) absolute 3D monitoring sampled daily, reported quarterly. 	BFMP-TfNSW

Table 2Subsidence Parameter Monitoring Components

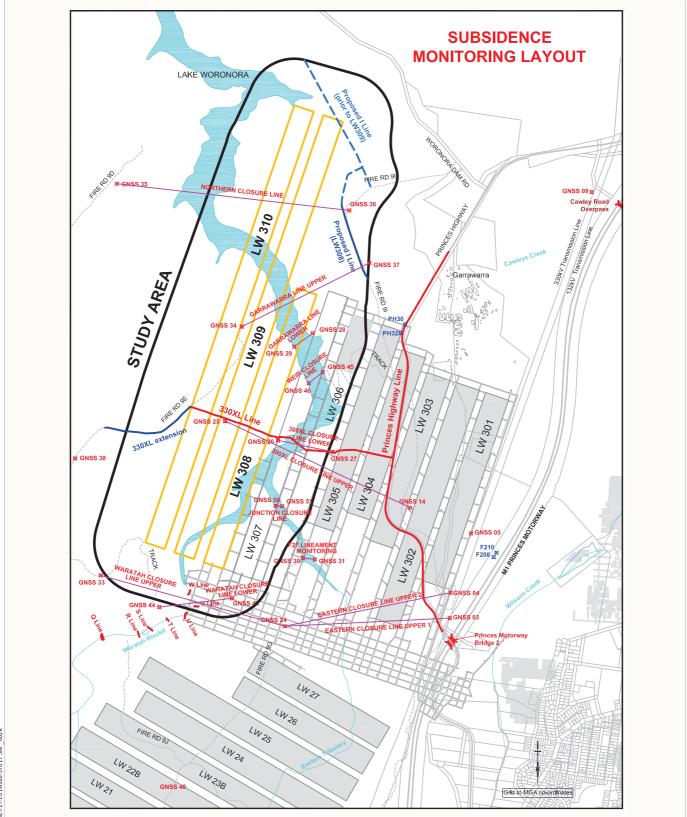
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Monitoring Component	Description	Frequency	Relevant Management Plan
Bridge 2 (Old Princes Highway Underpass)	Real time absolute 3D monitoring site #3.	 Real-time (continuous) absolute 3D monitoring sampled daily, reported quarterly. 	BFMP- TfNSW
Cawley Road Overbridge	Absolute real time 3D monitoring site #9.	 Real-time (continuous) absolute 3D monitoring sampled daily, reported quarterly. 	BFMP- TfNSW
Eastern Tributary	Realtime absolute 3D monitoring sites 21, 22, 32, 42.	 For Longwall 308, real-time (continuous) absolute 3D monitoring at #21, #22, #32 and #42 sites ETAU. 	WMP (Pools/rock bars ETAU, and functionality of gauging station)
Waratah Rivulet	Cross Line Q (WaterNSW gauging station). Cross Line at rock bars R, S, T, U, V and W	 Prior to Longwall 308. Monthly when active longwall face within 450 m of relevant rock bars. Following the completion of each Longwall. 	WMP Rock Bars Q, R, S, T, U, V, W
Ridge Top and Full Supply Level Valley Closure monitoring	Realtime absolute 3D monitoring sites as per subsidence monitoring figure (Figure 5).	 Prior to Longwall 308. In accordance with Dams Safety NSW conditions at 500 m longwall retreat intervals. Real-time (continuous) absolute 3D monitoring. Following the completion of each longwall. 	General Dams Safety NSW approval

 Table 2 (Continued)

 Subsidence Parameter Monitoring Components

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Source: MSEC (2021)



 Table 3

 Subsidence Impact and Environmental Consequences Monitoring Components

Extraction Plan Component	Aspect	Sites	Frequency	
LMP	Cliffs and overhangs	Cliff sites COH09, COH10, COH11, COH12, COH13, COH16.	 Visual inspection prior to Longwall 308 extraction. Monthly when longwall extraction is within 450 m of each site. Following the completion of each longwall. 	Cliff instabilities – leng fall (i.e. the exposure of base of the cliff or ove performance indicator
	Steep slopes and land in general	• Steep slopes and other land within 600 m of Longwalls 20-27 and Longwalls 301-310 secondary extraction.	Visual observations during catchment visits.	 Sandstone fracturing a and rock ledge collaps performance indicator)
BMP	Upland Swamps – Vegetation	 Swamps 16, 17, 18, 19, 20, 24, 25, 28, 30, 31, 32, 33, 34, 35, 36 and 94 (overlying or adjacent to Longwalls 20-27). Swamps 40, 41, 46, 47, 48, 49, 50, 51/52, 53 and 58 (overlying or adjacent to Longwalls 301-304). Swamps 69, 70, 71a, 71b, 72 and 73 (overlying or adjacent to Longwalls 305-307) Swamps 61, 62, 63, 64, 78, 79, 80, 81, 82, 83, 88, 89, 90 and 92 within the Longwalls 308-3210 35° angle of draw and/or predicted 20 mm subsidence contour. Control Swamps 101, 111a, 125, 135, 136, 137a, 137b, 138, Bee Creek Swamp, Woronora River 1, Woronora River south arm and Dahlia Swamp. Swamps 28, 30, 33, 35 and 94 (Longwalls 23-27). Swamps 40, 41, 46, 48, 50 51/52 and 53 (Longwalls 301-304). Swamps 62, 64, 78, 79, 80, 81, 82, 83, 89, 90 and 92 within the 35° angle of 	 Visual inspections bi-annually in spring and autumn for swamps overlying or adjacent to Longwalls 301-310. Every second year, in autumn and spring for swamps overlying or adjacent to Longwalls 20-27. Transect and quadrat monitoring bi-annually in spring and autumn for swamps overlying or adjacent to Longwalls 301-310. Every second year, in autumn and spring for swamps overlying or adjacent to Longwalls 20-27. 	 Cracking of exposed be Areas of increased erection Any changes in water Changes in vegetation plants that demonstrate unusual. Whether the amount of the swamp) at the time rainfall). Vegetation structure. Dominant species. Estimated cover and here Full floristics.
		 draw and/or predicted 20 mm subsidence contour of Longwalls 308-310. Control Swamps 101, 111a, 125, 135, 136, 137a, 137b, 138, Bee Creek Swamp, Woronora River 1, Woronora River south arm and Dahlia Swamp. Twenty tagged individuals (<i>Epacris obtusifolia</i>) in each of Swamps 18 and 24 (Longwalls 20-22) and Control Swamps 101, 111a and 125. Twenty tagged individuals (<i>Epacris obtusifolia</i>) in each of Swamps 35 and 94 (Longwalls 23-27) and Control Swamps 137a, 137b and 138. Twenty tagged individuals (<i>Epacris obtusifolia</i>) in each of Swamps 40 and 53 (Longwalls 301-304) and Control Swamps 101, 136 and 137a. Twenty tagged individuals (<i>Pultenaea aristata</i>) in each of Swamps 19, 30, 33, 35 and 94 (Longwalls 23-27) and Control Swamps 20, Longwalls 20-22) and Control Swamps 20 (Longwalls 20-22) and Control Swamps 20 (Longwalls 20-22) and Control Swamps Woronora River 1, Woronora River south arm and Dahlia Swamp. Twenty tagged individuals (<i>Callistemon citrinus</i>) in each of Swamps 28 (Longwalls 23-27) and Control Swamps 20 (Longwalls 20-22) and Control Swamps Woronora River 1, Woronora River south arm and Dahlia Swamp. 	 Indicator species monitoring bi-annually in spring and autumn for swamps overlying or adjacent to Longwalls 301-310. Every second year, in autumn and spring for swamps overlying or adjacent to Longwalls 20-27. 	 Estimated cover abunscale. Condition/health rating Population monitoring reproductive rating

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ength of cliff/overhang that experiences mining-induced rock re of a fresh face of rock and debris scattered around the overhang), compared against the land subsidence impact tor and subsidence impact performance measure.

g and rock falls (nature and extent of surface tension cracks pse, compared against the land subsidence impact or).

d bedrock areas and/or swamp substrate.

erosion, particularly along any existing drainage line.

er colour, particularly evidence of iron precipitation.

ion condition, including areas of stressed vegetation (i.e. trate symptoms of stress) and dead/dying plants that appear

nt of seepage (at the terminal step/over exposed surfaces of ime of inspection appears unusual (relative to recent

d height for each stratum.

undance for each species using seven point Braun-Blanquet

ing for each species in the quadrat.

ng data including condition/health rating for each plant and

Table 3 (Continued) Subsidence Impact and Environmental Consequences Monitoring Components

Extraction Plan Component	Aspect	Sites	Frequency	
BMP (Cont.)	Upland Swamps - Groundwater	 Includes paired piezometers (i.e. one swamp substrate piezometer to a depth of approximately 1 m and one sandstone piezometer to a depth of approximately 10 m). Swamps 20 and 25 (Longwalls 20-22). Swamps 28, 30, 33 and 35 (Longwalls 23-27). Swamps 40, 41, 46, 51, 52 and 53 (Longwalls 301-303). Swamp 50 (Longwall 304). Swamps 71a and 72 (Longwalls 305-307). Swamps 62 and 64 (Longwalls 308-310) Control Swamps 101, 137a, 137b, Bee Creek Swamp and Woronora River 1. 	Datalogger (continuous).	Groundwater levels.
	Riparian Vegetation	Sites MRIP01 to MRIP12.	Visual inspections bi-annually in spring and autumn.	 Areas of new water por Any cracking or rock di Changes in vegetation appear unusual.
		Sites MRIP01 to MRIP08, MRIP11 and MRIP12.	Permanent quadrat (20 m x 2 m) monitoring bi-annually in spring and autumn.	 Vegetation structure. Dominant species. Estimated cover and hereight for the structure. Full floristics. Estimated cover abunct scale. Condition/health rating
		 Existing tagged individuals (<i>Prostanthera linearis</i>, <i>Schoenus melanostachys</i> and <i>Lomatia myricoides</i>) at sites MRIP01, MRIP03, MRIP05, MRIP06, MRIP07, MRIP08, MRIP09, MRIP10, MRIP11, MRIP12. Existing tagged individuals (<i>Lomatia myricoides</i>) at site MRIP02. Existing tagged individuals (<i>Schoenus melanostachys</i> and <i>Lomatia myricoides</i>) at site MRIP04. 	 Indicator species monitoring bi-annually in spring and autumn. 	Population monitoring reproductive rating.
	Aquatic Biota and their Habitats	 Surface water resources and watercourses in accordance with the WMP. Stream monitoring at following Locations (if sufficient aquatic habitat is available for sampling); WT3, WT4, WT5, ET1, ET2, ET3 and ET4. Control Locations: WR1 and OC. 	 In accordance with the WMP. Biannually in spring (15 September to 15 December) and autumn (15 March to 15 June). 	 Monitoring of aquatic h Impacts on aquatic ecology Habitat Characteristics. Water Quality. Aquatic Macroinvertebr Aquatic Macrophytes.
		 Larger pools ETAH on the Eastern Tributary and control Pool WP on the Woronora River and Pool OC on O'Hares Creek. Smaller pools ETAG, ETAI and ETAK on the Eastern Tributary and control Pools WP-A, WP-B and WP-C on the Woronora River and Pools OC-A, OC-B and OC-C on O'Hares Creek. 	 Monitoring of Pools ETAG and ETAH will recommence subsequent to the conduct of stream remediation activities at Pool ETAH and will be conducted bi-annually in spring (15 September to 15 December) and autumn (15 March to 15 June). Monitoring of Pools ETAI and ETAK will recommence subsequent to the conduct of stream remediation activities at Pool ETAK and will be conducted bi-annually in spring (15 September to 15 December) and autumn (15 March to 15 June). 	 The response of aquatic economics Habitat Characteristics Water Quality. Aquatic Macroinvertebr Aquatic Macrophytes.
	Amphibian Monitoring	 Sites 23-28 (Longwalls 301-303). Sites 29 and 30 (Longwalls 305-307). Sites 32 and 39 (Longwalls 308-310). Control Sites 7, 8, 9, 10, 11, 12, 18, 19, 20, 21 and 22. 	Survey annually in spring/summer (i.e. October to February) during suitable weather conditions.	Species assigned to relativ

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ponding.

k displacement.

ion condition, including areas of stressed vegetation that

d height for each stratum.

undance for each species using seven point Braun-Blanquet

ing for each species in the quadrat. ng data including condition/health rating for each plant and

ic habitats in accordance with the WMP.

logy: tics.

tebrates.

c ecosystems to the implementation of stream remediation

tebrates.

ative abundance categories for tadpole and adult stages.

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Table 3 (Continued) Subsidence Impact and Environmental Consequences Monitoring Components

Extraction Plan Component	Aspect	Sites	Frequency	
WMP	Stream Features	 The Eastern Tributary from full supply level of the Woronora Reservoir to the maingate of Longwall 26. The Waratah Rivulet from Pool P to the full supply level of the Woronora Reservoir. 	 Visual inspection and photographic survey of Eastern Tributary at annual intervals. Visual inspection and photographic survey of Waratah Rivulet monthly when longwall extraction is within 450 m of the stream and within 3 months of the completion of each longwall. Weekly monitoring at pools observed with gas releases until no gas releases have been observed at the pool for three consecutive weeks. 	 Location, approximate surface cracks (specifi stream flow or are con Nature of iron staining Extent of iron staining Description of gas rele (e.g. isolated bubbles carbon dioxide]). Nature of scouring, for obvious vegetation imp Water discoloration or Rock bar characteristic
	Surface Water Flow	 Eastern Tributary (GS 300078). Waratah Rivulet (GS 2132102). Woronora Reservoir Sub-catchment I (GS 300092). Woronora Reservoir Sub-catchment K (GS 300093). Woronora Reservoir Sub-catchment P (GS 300142). Woronora Reservoir Sub-catchment R (GS 300143). Woronora River (GS 2132101). Honeysuckle Creek (GS 300077). O'Hares Creek (GS 213200). 	Continuous (downloaded monthly).	Stream flow data.
	Pool Water Levels and Drainage Behaviour	 Eastern Tributary Pools ETG, ETJ, ETM, ETO, ETU, ETW, ETAF, ETAG, ETAH, ETAI/ETAJ/ETAK, ETAL, ETAM, ETAN, ETAO, ETAP, ETAQ, ETAR, ETAS/ETAT³ and ETAU. Waratah Rivulet Pools A, F, J, K, L, M, N, O, P, Q, R, S, T, U, V and W. Pools SR1, SR2 and SP1 on tributaries of the Woronora Reservoir. Woronora River Control Pools WRP1, WRP2, WRP3 and WRP4. 	Continuous water level sensor and logger (downloaded monthly at all sites).	Pool water levels.
		Waratah Rivulet Pools B, C, E, G, G1, H and I.	Manually monitored daily, until such time that continuous sensors are installed.	Pool water levels.
		 Pools ETAS, ETAT and ETAU on the Eastern Tributary. Pools on the Waratah Rivulet from Pool P to the full supply level of the Woronora Reservoir. 	 Visual inspections conducted at the completion of each longwall. Visual inspections conducted monthly when longwall extraction is within 450 m of the stream and at the completion of each longwall. 	 Evidence of new crack Whether the pools con (where relevant). Whether surface flow is over/through/below the
	Stream Water Quality	 Eastern Tributary sites ETWQ F, ETWQ J, ETWQ N, ETWQ U, ETWQ W, ETWQ AF, ETWQ AH, ETWQ AQ and ETWQ AU. Waratah Rivulet sites WRWQ 2, WRWQ 6, WRWQ 8, WRWQ 9, WRWQ M, WRWQ N, WRWQ P, WRWQ R, WRWQ T, WRWQ U, WRWQ V, and WRWQ W. Woronora Reservoir tributaries at sites SR1, SR2 and SP1. Tributary B site RTWQ 1. Tributary D site UTWQ 1. Far Eastern Tributary site FEWQ 1. Honeysuckle Creek site HCWQ 1. Bee Creek site BCWQ1. Woronora River sites WOWQ1 and WOWQ 2. 	Monthly.	Water quality paramete analysis to be field filte
		 Woldhold River sites WOWQ1 and WOWQ 2. Eastern Tributary sites ETWQ F, ETWQ J, ETWQ N, ETWQ AF and ETWQ AQ. Waratah Rivulet sites WRWQ 2, WRWQ 6, WRWQ 8, WRWQ 9, WRWQ M, WRWQ N and WRWQ P. Woronora River site WOWQ 2. 	Monthly.	Unfiltered water quality total manganese.

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ate dimensions (length, width and depth), and orientation of cifically whether cracks are developed perpendicular to the controlled by rock joints or other factors, etc.).

ing (e.g. whether isolated or across the entire streambed). ng (e.g. the length of stream affected).

elease

es or continuous stream, and type of gas [methane or

for example the depth of scouring, type of soil exposed, any impact, potential for severe erosion, etc.

or opacity if present.

stics such as extent of cracking, seepage, underflow.

acking within the stream bed or rock bar.

continue to flow over, through and/or below the rock bars

w is evident along the length of the pools prior to flowing the rock bars or boulder fields.

neters as described in the WMP (samples collected for metal filtered).

ality samples analysed for total iron, total aluminium and

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 Table 3 (Continued)

 Subsidence Impact and Environmental Consequences Monitoring Components

Extraction Plan Component	Aspect	Sites	Frequency	
WMP (Cont.)	Stream Water Quality (Cont.)	 Site ETAU, and at a minimum of three downstream sites (site ETFSL 0, site ETFSL 100, ETFSL 200, site ETFSL 300, site ETFSL 400, site ETFSL 500, site CONFLU1, site WDFS1 and/or site WDFS1+100). Site WARARM5. 	Site ETAU, and at a minimum of three downstream sites - weekly (until the site ETWQ AU monitoring results are at Level 1 or Level 2 of the WMP Trigger Action Response Plan (TARP) for the quality of water resources reaching the Woronora Reservoir for four consecutive assessment periods.	 Water quality parameter analysis to be field filter Unfiltered water quality
			• Site ETAU, and at a minimum of three downstream sites - fortnightly (once the site ETWQ AU monitoring results have returned to Level 1 or Level 2 TARP levels for four consecutive assessment periods, unless the TARP level returns to Level 3).	
			 Site WARARM5 - at the same frequency described above when the sites downstream of site CONFLU can be accessed for sampling (i.e. when the Woronora Reservoir water levels are suitably low). 	
	Woronora, Nepean and Cataract Reservoir Water Quality	Woronora Reservoir (site DW01).Nepean Reservoir.	As made available by Water NSW.	Total iron, total manga
		Cataract Reservoir.		
	Shallow Groundwater Levels	Site ETO1, ETO2, ETO3 and ETO4 (adjacent to Pool ETO).	Data downloaded monthly at all sites; analysis on a six-	Groundwater levels.
	Near Streams	Waratah Rivulet sites WRGW1, WRGW2 and WRGW7.	monthly basis.	
	Groundwater Levels/Pressures	• Transect sites T1, T2, T3-R, T5 and T6.	Data downloaded/reading monthly.	Groundwater levels.
		Groundwater standpipes TBS02-90 and TBS02-190.	Analysis at the frequency described in the WMP.	
		Site 9HGW0 (Longwall 10 Goaf Hole).		
		Site 9EGW1B.		
		Site 9FGW1A.		
		Site 9GGW2B.		
		Site 9HGW1B.		
		Site PM02.		
		• Site 9GGW1-80.		
		• Site PM01 (9DGW1B).		
		Site 9EGW2A and Site 9EGW2-4 (redrill)		
		Site PM03.		
		Site PHGW1B.		
		Site PHGW2A.		
		Site F6GW3A.		
		Site F6GW4A.		
		Site TBS02-250R.		
	Groundwater Quality	Waratah Rivulet sites WRGW1, WRGW2 and WRGW7.	Monthly.	Water quality parameter
	Mine Water Make	Underground	• Mine water balance inputs (as described in the WMP).	Groundwater inflow to
			Weekly statutory inspections.	
			Data downloaded monthly/analysis monthly	

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neters as described in the WMP (samples collected for metal filtered).

ality samples analysed for total iron and total manganese.

nganese and total aluminium.

neters as described in the WMP.

to the mine (20-day average).

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Table 3 (Continued) Subsidence Impact and Environmental Consequences Monitoring Components

Extraction Plan Component	Aspect	Sites	Frequency	
HMP	Aboriginal Heritage	 All sites within the Longwall 308 35° angle of draw and/or predicted 20 mm subsidence contour, namely Sites FRC 67, FRC 68, FRC 70, FRC 71, FRC 87, FRC 93, FRC 94, FRC 97, FRC 101, FRC 180, FRC 184, FRC 185, FRC 186, FRC 187, FRC 189, FRC 191, FRC 194, FRC 195, FRC 198, FRC 199, FRC 254, FRC 310, FRC 311, FRC 313, FRC 316, FRC 323, FRC 324, FRC 340, FRC 344, FRC 345. 	Within three months following the completion of Longwall 308.	 Inspections of roo blockfall. Inspection of art in Identification of a deterioration (e.g Comparison of th
		 All sites within the Longwalls 308 35° angle of draw and/or predicted 20 mm subsidence contour above, in addition to all sites within the Longwall 309 35° angle of draw and/or predicted 20 mm subsidence contour, namely Sites FRC 164, FRC 312, FRC 314, FRC 315, FRC 317, FRC 95, NEW 1, NEW 2, NEW 10, NEW 22, NT 33, NT 34, NT 35. 	Within three months following the completion of Longwall 309.	monitoring agains
		 All sites within the Longwalls 308-309 35° angle of draw and/or predicted 20 mm subsidence contour above, in addition to all remaining sites within the Longwalls 308-310 35° angle of draw and/or predicted 20 mm subsidence contour, namely Sites FRC 62, NT 11, NT 78, NT 79. 	Within three months following the completion of Longwall 310.	
BFMP-TfNSW	M1 Princes Motorway - Pavement	 Visual inspection for impacts on: Asphaltic concrete surface. Kerbs, gutters and pits. Signs or other road infrastructure. 	 If determined in consultation with the TfNSW Technical Committee Network Safety Inspection twice weekly during longwall extraction. 	To identify changes p Technical Committee • Asphaltic concret • Kerbs and gutters
	M1 Princes Motorway - Cuttings	 Visual inspection for impacts on: Cuttings along the M1 Princes Motorway as described in the BFMP-TfNSW. 	 If determined in consultation with the TfNSW Technical Committee Network Safety Inspection twice weekly during longwall extraction. 	To identify: Changes in cuttin Changes in grour Rockfalls. Changes in TfNS
	M1 Princes Motorway - Culverts	Closed circuit television (CCTV) inspection for impacts on internal surfaces.	 Following the completion of Longwall 310 Greater frequency if determined in consultation with the TfNSW Technical Committee 	To identify chang cracking, buckling
	Bridge 2 (Old Princes Highway Underpass)	 Visual inspection for impacts on: Abutments. Pier frames. Elastomeric bearings. Soffits of girders. Deck expansion joints. Steel traffic barrier joints. Other areas of substructure and adjoining areas including concrete paths, stairs, and slope protection. 	 If GNSS #3 records absolute movement greater than 50 mm, or If determined in consultation with the TfNSW Technical Committee. 	To identify changes p Technical Committee • Surface cracks. • Closing or openir • Distortion or dam
	Cawley Road Overbridge	 Visual inspection for impacts on: Abutments. Pier blade wall. Tetron bearings. Deck expansion joints. Steel traffic barrier and safety screen joints. 	 If GNSS #9 records absolute movement greater than 30mm, or If determined in consultation with the TfNSW Technical Committee. 	To identify changes p Technical Committee • Surface cracks. • Closing or openir • Distortion or dam
BFMP-WCC	Old Princes Highway - Pavement	From the Old Princes Highway Underpass (Bridge 2) to the entrance to the Garrawarra Centre Complex.	Following completion of Longwall 308.	Impacts to the su
	Old Princes Highway – Drainage Structures (Pipe/Culverts) and Other Furniture	Drainage structures from the Old Princes Highway Underpass (Bridge 2) to the entrance to the Garrawarra Centre Complex	Within 3 months following the completion of extraction of Longwall 308.	 Impacts to the vis buckling, shearing Visible impacts to

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rock surfaces for cracking and/or exfoliation and/or
rt motifs for damage or deterioration.
.g. fire, vegetation growth and water seepage).
the physical characteristics of the site at the time of inst the previous monitoring and the baseline record.
s post Longwall 307 if identified as required by the TfNSW
ee:
rete surface including cracks, buckling and stepping. ers including cracking, buckling and joint movement.
ers including clacking, bucking and joint movement.
ting condition, including opening of cracks, spalling.
oundwater seepage or surface water flows.
ISW risk ranking.
nges to the visible surfaces of the culverts including ing, shearing, and collapse.
s post Longwall 307 if identified as required by the TfNSW ee::
ning of joints.
image to elastomeric bearings.
s post Longwall 307 if identified as required by the TfNSW ee:
ning of joints.
image to Tetron bearings.
surface including cracks, buckling and stepping.
visible surfaces of pipes/culverts including cracking,
ing, and collapse. to furniture.

 Table 3 (Continued)

 Subsidence Impact and Environmental Consequences Monitoring Components

Extraction Plan Component	Aspect	Sites	Frequency	
BFMP- Sydney Water	Water pipelines	 Water Main 1 Water Main 2 Water Main 3 	 Routinely as per Sydney Water inspections. Weekly for Watermain 1, 2 and 3 within the bounds of the study area on commencement of mining Longwalls 309 and 310 for first 400 m of extraction and then until subsidence no longer detectable. Following the completion of each Longwall. 	Surface ground cracksCracks or leaks in the

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cks.

he pipelines.

6.2 SUBSIDENCE PARAMETER MONITORING COMPONENTS

The components of the program to monitor subsidence parameters are illustrated in the Subsidence Monitoring Locations (Plan 7 prepared in accordance with the DP&E and DRE (2015) *Guidelines for the Preparation of Extraction Plans*) provided in Attachment 1 and described below.

6.2.1 '300 XL Line'

The location of '300 XL Line' is shown in Attachment 1. The line is located across and perpendicular to Longwalls 301 to 310 extending from the M1 Princes Motorway to the Woronora Reservoir full supply level, and westward to fire trail 9E.

The '300 XL Line' is composed of survey marks established at a spacing of approximately 20 m (being less than 1/20th the mining depth). Survey marks are comprised of either:

- concrete nails set in rock; or
- galvanised iron pipes capped and punched.

Due to the practicalities of following existing tracks and steep terrain, bends in the survey line are incorporated.

Prior to installation of new survey marks, consideration will be given to the presence of Aboriginal heritage sites and if detected the survey marks will be located so as to avoid these heritage sites.

The purpose of the '300 XL Line' is to measure the subsidence parameters (subsidence, tilt, strain) associated with extraction of each longwall panel and the cumulative subsidence parameters associated with overall extraction.

The frequency of monitoring the '300 XL Line' will be:

- Between Firetrail E and the Prince Highway within 3 months of the completion of each longwall; and
- more frequently if directed by the Principal Subsidence Engineer NSW Resources Regulator.

Monitoring of the '300 XL Line' will provide information of relevance to each of the management plans listed in Section 6.1.

6.2.2 'Princes Highway Line'

The location of 'Princes Highway Line' is shown in Attachment 1. The line follows the alignment of the Old Princes Highway from the M1 Princes Motorway to the Garrawarra Centre Complex entrance road.

The 'Princes Highway Line' is composed of survey marks established at a spacing of approximately 20 m which are comprised of either:

- concrete nails set in rock or asphaltic concrete; or
- galvanised iron pipes capped and punched.

Due to the practicalities of following the road, bends in the survey line are incorporated.

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The purpose of 'Princes Highway Line' is to:

- provide monitoring of ground movements about the Old Princes Highway; and
- obtain subsidence information ahead of longwall panels to validate, and if necessary, better calibrate, the MSEC subsidence prediction methods.

The frequency of monitoring 'Princes Highway Line' will be:

- real-time (continuous) absolute 3D monitoring at PH30 and PH32 reported fortnightly during extraction of Longwall 308 to confirm cessation of subsidence;
- within 3 months of the completion of each longwall; and
- more frequently if directed by the Principal Subsidence Engineer NSW Resources Regulator.

The 'Princes Highway Line' is a monitoring component of BFMP-WCC.

6.2.3 'M1 Princes Motorway'

The previous 'M1 North Bound Line' was discontinued during Longwall 306 in consultation with TfNSW after multiple epoch's of monitoring with subsidence levels below the level of survey accuracy. A pair of higher accuracy absolute 3D monitoring units were installed adjacent to an identified pavement defect for longer term far field monitoring. The location of FW208 and FW210 is shown in Attachment 1.

The purpose of 'M1 Princes Motorway' is to:

- provide monitoring of ground movements about the M1 Princes Motorway; and
- obtain subsidence information ahead of longwall panels to validate, and if necessary, better calibrate, the MSEC subsidence prediction methods.

The frequency of monitoring 'M1 Princes Motorway' will be:

- continuous absolute 3D monitoring at FW208 and FW210 reported quarterly during extraction of each longwall to confirm cessation of subsidence;
- If directed by the TfNSW Technical Committee or the Principal Subsidence Engineer NSW Resources Regulator.

The 'M1 Princes Motorway' is a monitoring component of BFMP-TfNSW

6.2.4 'Bridge 2 Monitoring'

The location of Bridge 2 (Old Princes Highway Underpass) is shown in Attachment 1. Monitoring will include the structural elements of the bridge as described in detail in the BFMP-TfNSW.

The 'Bridge 2 Monitoring' is composed of a survey reference pillar, survey marks (prisms) established at structural elements of the bridge and a fixed absolute 3D real time monitor.

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The purpose of the 'Bridge 2 Monitoring' is to:

- provide monitoring of ground movements and bridge structural element movements for the bridge; and
- obtain subsidence information ahead of longwall panels to validate, and if necessary, better calibrate the MSEC subsidence prediction methods.

The frequency of 'Bridge 2 Monitoring' will be:

- real-time (continuous) absolute 3D monitoring recorded daily; and
- greater frequency or commencing earlier if determined in consultation with the TfNSW Technical Committee or the Principal Subsidence Engineer NSW Resources Regulator.

The 'Bridge 2 Monitoring' is a monitoring component of the BFMP-TfNSW.

6.2.5 'Cawley Road Overbridge Monitoring'

The location of the Cawley Road Overbridge is shown in Attachment 1. Monitoring will include the structural elements of the bridge.

The 'Cawley Road Overbridge Monitoring' is composed of a fixed absolute 3D real time monitor and survey marks (prisms) established at structural elements of the bridge.

The purpose of the 'Cawley Road Overbridge Monitoring' is to:

- provide monitoring of ground movements and bridge structural element movements for the bridge; and
- obtain subsidence information ahead of longwall panels to validate, and if necessary, better calibrate the MSEC subsidence prediction methods.

The frequency of 'Cawley Road Overbridge Monitoring' will be:

- real-time (continuous) absolute 3D monitoring recorded daily; and
- if determined in consultation with the TfNSW Technical Committee or the Principal Subsidence Engineer NSW Resources Regulator.

The 'Cawley Road Overbridge Monitoring' is a monitoring component of the BFMP-TfNSW.

6.2.6 Eastern Tributary Cross Lines

Cross lines established across the Eastern Tributary at Pools ETAU will be monitored for relative subsidence movement. Absolute valley closure monitoring at ETAU is comprised of 4 real time (continuous) absolute 3D monitors.

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The frequency of monitoring of the ETAU cross lines will be:

- prior to Longwall 308;
- Real-time (continuous) absolute 3D monitoring at 4 sites recorded daily around ETAU; and
- following the completion of extraction of Longwall 308.

6.2.7 Waratah Rivulet Cross Line

Cross lines established downstream of the maingate of Longwall 23 at Pool Q (WaterNSW Gauging Station) and pools R, S, T, U, V, W will be monitored for relative subsidence movement. Absolute valley closure monitoring at WRV is comprised of 2 real time (continuous) absolute 3D monitors GNSS #43 and GNSS #44.

The frequency of monitoring of the cross lines will be:

- prior to Longwall 308;
- real-time (continuous) absolute 3D monitoring at two sites recorded daily around WRV;
- monthly where crosslines are within 450 m of longwall extraction; and
- following the completion of extraction of each Longwall.

6.2.8 Ridge Top Survey Stations

Real-time (continuous) absolute 3D monitoring sites are established at ridge top locations across the Eastern Tributary and at ridge top locations across the Waratah Rivulet.

The purpose of the ridge to ridge survey points is to observe the subsidence related movements at the tops of valley sides and relative movements between the locations across the Waratah Rivulet and Eastern Tributary Valleys.

Reporting of the ridge top survey points will occur after the completion of each longwall.

6.2.9 Full Supply Level Valley Closure Stations

Real-time (continuous) absolute 3D monitors along both sides of the Waratah Rivulet and Eastern Tributary valleys proximal to the Full Supply Level of Woronora Reservoir.

The purpose of the lower valley survey points is to measure valley closure in closer proximity to the base of the valley. The observed data will be compared with predicted values to assist in providing a better understanding of the mechanism of valley closure and/or better inform the prediction methods.

Reporting of the lower valley survey points will occur after the completion of each longwall.

6.2.10 Parameters to be Measured

Surveys will measure subsidence movements in three dimensions using a total station survey instrument.

Real-time (continuous) absolute 3D monitors will measure subsidence movements in three dimensions using Global Navigation Satellite Survey (GNSS) survey methods.

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6.2.11 Monitoring Methods and Accuracy

Longwall subsidence measurements will be surveyed in accordance with the relevant specifications and legislation as applied in NSW. These include:

- survey and Drafting Directions for Mine Surveyors 2015 (NSW Mines); and
- inter-government Committee on Surveying and Mapping Standards and Practices for Control Surveys (SP1) Version 1.7 Sept 2007 ICSM Publication No.1 (ICSM SP1).

The Survey and Drafting Directions for Mine Surveyors 2015 Section 3.4 Correlation of Surface and Underground Surveys will be consistent with Class 'D' survey as prescribed in ICSM SP1. It is intended that all Control Surveys for mine subsidence of the Longwalls 308-310 to be surveyed to Class 'D' using prescribed methods as described in ICSM SP1. In 2000, ICSM adopted POSITIONAL UNCERTAINTY and LOCAL UNCERTAINTY as new, easily understood methods of classifying the accuracy of coordinates.

POSITIONAL UNCERTAINTY is a new concept which caters for positions obtained independent of the survey network (e.g. GPS results from Wide Area Differential GPS (WADGPS) or Geoscience Australia's on-line positioning service). POSITIONAL UNCERTAINTY is the uncertainty of the coordinates or height of a point, in metres at the 95% confidence level, with respect to the defined reference frame. LOCAL UNCERTAINTY is the average measure, in metres at the 95% confidence level, of the relative uncertainty of the coordinates, or height, of a point(s), with respect to the survey connections to adjacent points in the defined frame.

CLASS is a function of the precision of a survey network, reflecting the precision of observations as well as suitability of network design, survey methods, instruments and reduction techniques used in that survey. Preferably the CLASS is verified by an analysis of the minimally constrained least squares adjustment of the network.

Survey Accuracy

Each control survey and subsidiary survey must be planned and surveyed to satisfy the conditions to achieve a standard of accuracy of Class 'D' or better as prescribed in ICSM SP1. The allocation of CLASS to a survey on the basis of the results of a successful minimally constrained least squares adjustment may generally be achieved by assessing whether the semi-major axis of each relative standard error ellipse or ellipsoid (i.e. one sigma), is less than or equal to the length of the maximum allowable semi-major axis (r) using the following formula:

r = c (d + 0.2)

Where;

- r = length of maximum allowable semi-major axis in mm.
- c = an empirically derived factor represented by historically accepted precision for a particular standard of survey.
- d = distance to any station in km.

The values of 'c' assigned to various CLASSES of survey are shown in Table 4.

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Class	C (for one sigma)	Typical Applications
3A	1	Special high precision surveys
2A	3	High precision National geodetic surveys
А	7.5	National and State geodetic surveys
В	15	Densification of geodetic survey
С	30	Survey coordination projects
D	50	Lower CLASS projects
E	100	Lower CLASS projects

 Table 4

 Classification of Horizontal Control Survey

The radius of a 95% circle of uncertainty is readily calculated from the standard (1σ) error ellipse produced by most least squares adjustment software. However, as the Positional Uncertainty is in terms of the national geodetic datum (not just the local control for a particular survey) the error ellipse used also must be in terms of the national geodetic datum. In Australia the national geodetic datum is the Geocentric Datum of Australia 2020 (GDA20) and is adopted by the company for surveys.

In Australia, this means that the Positional Uncertainty must be calculated from a standard error ellipse that refers to the Australian Fiducial Network (AFN) or the Australian National Network (ANN) that were held fixed in the original national GDA20 adjustment.

In essence the subsidence accuracy for POSITIONAL UNCERTAINTY is related to the Positional uncertainty of the controlling survey stations used to co-ordinate the subsidence survey. Controlling survey stations used to co-ordinate the subsidence survey will be of a higher class and survey techniques used will reflect recommended methods of achieving higher class survey.

LOCAL UNCERTAINTY is basically the relationship of the accuracy between the survey subsidence monitoring points. It is expected that the results will be far superior to Class 'D', with monitoring points having a 95% confidence major error ellipse in order of 17 mm.

Real-time (continuous) absolute 3D monitors will be used to achieve an absolute survey accuracy of ± 5 mm horizontal ± 20 mm vertical and relative to external survey reference

A total station survey instrument will be used to achieve a survey target accuracy of ± 5 mm between marks and ± 20 mm relative to external survey reference. Total station survey instrument accuracy relative to external survey reference is influenced by available access to the sky through vegetation or terrain and may be greater than ± 20 mm.

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6.3 SUBSIDENCE IMPACTS/ENVIRONMENTAL CONSEQUENCES MONITORING COMPONENTS

The subsidence impact/environmental consequences monitoring components are summarised in Table 3. All subsidence impact/environmental consequence monitoring is included in a relevant management plan within the Longwalls 308-310 Extraction Plan as summarised in Table 3. Each management plan within the Extraction Plan includes:

- detailed baseline data;
- a description of:
 - the relevant statutory requirements (including any relevant approval, licence or lease conditions);
 - any relevant limits or performance measures/criteria; and
 - the specific performance indicators that are to be used to judge the performance of, or guide the implementation of, the Project or nay management measures;
- a description of the measures that would be implemented to comply with the relevant statutory requirements, limits, or performance measures/criteria;
- a program to monitor and report on the:
 - impacts and environmental performance of the project; and
 - effectiveness of any management measures;
- a contingency plan to manage any unpredicted impacts and their consequences;
- a program to investigate and implement ways to improve the environmental performance of the Project over time;
- a protocol for managing and reporting any:
 - incidents;
 - complaints;
 - non-compliances with statutory requirements;
 - exceedances of the impact assessment criteria and/or performance criteria; and
- a protocol for periodic review of the plan.

The subsidence impacts/environmental consequences monitored as part of each management plan are summarised in the following sections.

6.4 LAND MANAGEMENT PLAN

The Longwalls 308-310 LMP has been prepared to manage the potential environmental consequences of the Longwalls 308-310 Extraction Plan on cliffs and overhangs, steep slopes and land in general.

6.4.1 Cliffs and Overhangs

As outlined in the LMP, detailed baseline recording of the cliff and overhang sites located within the Longwalls 308-310 35° angle of draw and/or predicted 20 mm subsidence contour (sites COH9, COH10, COH11, COH12, COH13, and COH16has been undertaken.

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Visual inspections for subsidence impacts on cliff sites will be conducted to record subsidence impacts prior to the commencement of Longwall 308, on a monthly basis when longwall extraction is within 450 m of each site, and following completion of Longwall 308, Longwall 309 and Longwall 310.

In the event subsidence impacts are identified on cliff and overhang sites, the following details will be noted and/or photographed:

- the date of the inspection;
- the location of longwall extraction (i.e. the longwall chainage);
- the location of the cliff instability (i.e. freshly exposed rock face and debris scattered around the base of the cliff or overhang) relative to the cliff face or overhang;
- the nature and extent of the cliff instability (including an estimate of volume);
- the length of the cliff instability;
- other relevant aspects such as water seepage (which can indicate weaknesses in the rock);
- whether any actions are required (for example implementation of appropriate safety controls, review of public safety etc); and
- any other relevant information.

6.4.2 Steep Slopes and Land in General

Visual inspections for subsidence impacts on steep slopes and land in general within 600 m of Longwalls 20-27 and Longwalls 301-310 extraction will be conducted by Metropolitan Coal and its contractors during catchment visits, sampling and routine works conducted in the catchment.

In the event subsidence impacts are identified within 600 m of Longwalls 20-27 and Longwalls 301-307 (that were not previously recorded during the mining of Longwalls 20-27 or Longwalls 301-307), or within 600 m of Longwalls 308-310, the following details will be noted and/or photographed:

- the location, approximate dimensions (length, width and depth), and orientation of surface tension cracks;
- the location of the surface tension crack in relation to fire trails or vehicular tracks;
- the location and approximate dimensions of rock falls (e.g. rock ledges);
- whether any actions are required (for example implementation of appropriate safety controls, review of public safety etc.); and
- any other relevant information.

6.5 BIODIVERSITY MANAGEMENT PLAN

The Longwalls 308-310 BMP has been prepared to manage the potential environmental consequences of the Longwalls 308-310 Extraction Plan on aquatic and terrestrial flora and fauna, with a specific focus on swamps.

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6.5.1 Upland Swamps - Vegetation

Longwalls 308-310

Upland swamp vegetation monitoring for Longwalls 308-310 will include visual and quadrat/transect monitoring consistent with the methods used for the monitoring of Longwalls 20-22, Longwalls 23-27, Longwalls 301-303, Longwall 304 and Longwalls 305-307 upland swamp vegetation.

Visual inspections will be conducted of Swamps 61, 62, 63, 64, 78, 79, 80, 81, 82, 83, 88, 89, 90 and 92 located within the Longwalls 308-310 35° angle of draw and/or predicted 20 mm subsidence contour.

Transect and quadrat monitoring will be conducted in Swamps 62, 64, 78, 79, 80, 81, 82, 83, 89, 90 and 92 located within the Longwalls 308-310 35° angle of draw and/or predicted 20 mm subsidence contour.

The data collected for each quadrat will be consistent with the data collected for the Longwalls 20-22, Longwalls 23-27, Longwalls 301-303, Longwall 304 and Longwalls 305-307 upland swamp monitoring programs described in the Longwalls 308-310 BMP.

Monitoring of the swamps will be conducted biannually in autumn and spring.

Previous Longwalls 20-22, Longwalls 23-27, Longwalls 301-303, Longwall 304 and Longwalls 305-307

Visual inspections will continue to be conducted of Swamps 16, 17, 18, 19, 20, 24, 25, 28, 30, 31, 32, 33, 34, 35, 36 and 94 overlying or adjacent to Longwalls 20-27 during the extraction of Longwalls 308-310.

Visual inspections will also continue to be conducted of Swamps 40, 41, 46, 47, 48, 49, 50, 51/52, 53 and 58 overlying or adjacent to Longwalls 301-304 and Swamps 69, 70, 71a, 71b, 72 and 73 overlying or adjacent to Longwalls 305-307 during the extraction of Longwalls 308-310.

Transect and quadrat monitoring will continue to be conducted biannually in Swamps 16, 17, 18, 20, 24 and 25 overlying Longwalls 20-22, Swamps 28, 30, 33, 35 and 94 overlying or adjacent to Longwalls 23-27, Swamps 40, 41, 46, 48, 50, 51/52 and 53 overlying or adjacent Longwalls 301-304, Swamp 71a adjacent to Longwalls 305-307 and in control Swamps 101, 111a, 125, 135, 136, 137a, 137b, 138, Bee Creek Swamp, Woronora River 1, Woronora River south arm and Dahlia Swamp.

Population monitoring will continue to be conducted for Longwalls 20-22, Longwalls 23-27 and Longwalls 301-303 during the extraction of Longwalls 308-310 as described in Table 3. Indicator species monitored include *Epacris obtusifolia, Pultenaea aristata, Callistemon citrinus, Leptospermum juniperinum* and *Banksia robur.*

Monitoring of the swamps will be conducted biannually in autumn and spring for swamps overlying or adjacent to Longwalls 301-307 and every second year in autumn and spring for swamps overlying or adjacent to Longwalls 20-27

6.5.2 Upland Swamps - Groundwater

Groundwater monitoring of upland swamps includes the monitoring of paired piezometers (i.e. one swamp substrate piezometer to a depth of approximately 1 m and one sandstone piezometer to a depth of approximately 10 m). Each piezometer has been equipped with a data logger for continuous water level monitoring.

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Upland swamp groundwater monitoring will continue to be conducted in Swamps 20 and 25 for Longwalls 20-22, Swamps 28, 30, 33 and 35 for Longwalls 23-27, Swamps 40, 41, 46, 51, 52 and 53 for Longwalls 301-303, Swamp 50 for Longwall 304, Swamps 71a and 72 for Longwalls 305-307 and in control Swamps 101, 137a, 137b, Bee Creek Swamp and Woronora River 1 (WRSWAMP 1) during the extraction of Longwalls 308-310.

Upland swamp groundwater monitoring will be conducted in Swamps 62 and 64 for Longwalls 308-310.

Paired piezometers in Swamps 60, 133 and 134 can also be used as potential reference sites during the mining of Longwalls 308-310.

6.5.3 Riparian Vegetation

No additional riparian vegetation monitoring sites have been established for Longwalls 308-310. Riparian areas along Waratah Rivulet and the Eastern Tributary monitored for Longwalls 20-22 and Longwalls 23-27 will continue to be monitored at sites MRIP01 to MRIP12 during the mining of Longwalls 308-310.

Riparian vegetation monitoring will include visual and quadrat monitoring consistent with the methods detailed in the Longwalls 308-310 BMP.

Visual inspections of riparian areas will continue to be conducted in locations adjacent to riparian vegetation monitoring sites (sites MRIP01 to MRIP12), and areas traversed whilst accessing the monitoring sites during the extraction of Longwalls 308-310 to record evidence of subsidence impacts.

The existing permanent quadrat (20 m x 2 m) will continue to be used to monitor riparian vegetation at sites MRIP01 to MRIP08 and sites MRIP11 and MRIP12.

The three-indicator species will continue to be monitored within the riparian vegetation of the Eastern Tributary and Waratah Rivulet, namely, Prostanthera linearis, Schoenus melanostachys and Lomatia myricoides at sites MRIP01, MRIP03, MRIP05, MRIP06, MRIP07, MRIP08, MRIP09, MRIP10, MRIP11, MRIP12.

The indicator species, *Lomatia myricoides*, will continue to be monitored at the site MRIP02. The indicator species *Schoenus melanostachys* and *Lomatia myricoides* will continue to be monitored at the site MRIP04.

6.5.4 Aquatic Biota and Habitat

Metropolitan Coal will assess the subsidence impacts and environmental consequences on surface water resources and watercourses (aquatic habitats) in accordance with the Metropolitan Coal Longwalls 308-310 WMP.

The aquatic ecology monitoring programs include the monitoring of aquatic habitat characteristics, water quality, macroinvertebrates and aquatic macrophytes. Observations of surface cracking, iron staining and gas releases will also be made during the conduct of the aquatic ecology surveys.

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Stream Monitoring

Monitoring of aquatic biota (macroinvertebrates and macrophytes) will continue to be conducted (if sufficient habitat is available for sampling) at two sampling sites (approximately 100 m long) at stream sampling Locations WT3, WT4 and WT5 on the Waratah Rivulet, Locations ET1, ET2, ET3 and ET4 on the Eastern Tributary and at control Location WR1 on the Woronora River and control Location OC on O'Hares Creek.

Monitoring of the stream sampling sites on the Waratah Rivulet, Eastern Tributary, Woronora River and O'Hares Creek will be conducted biannually in spring (15 September to 15 December) and autumn (15 March to 15 June), consistent with the timing required by the Australian River Assessment System (AUSRIVAS) protocol.

Pool Monitoring

A number of pools will be monitored to assess the response of aquatic ecosystems to the implementation of stream remediation works, namely:

- Larger pools (i.e. >40 m in length) ETAH on the Eastern Tributary, control Pool WP on Woronora River and control Pool OC on O'Hares Creek.
- Smaller pools (i.e. <40 m in length) ETAG, ETAI and ETAK on the Eastern Tributary and control Pools WP-A, WP-B and WP-C on Woronora River and three control Pools OC-A, OC-B and OC-C on O'Hares Creek.

Monitoring of Pools ETAG and ETAH will recommence subsequent to the conduct of stream remediation activities at Pool ETAH and will be conducted bi-annually in spring (15 September to 15 December) and autumn (15 March to 15 June).

Monitoring of Pools ETAI and ETAK will recommence subsequent to the conduct of stream remediation activities at Pool ETAK and will be conducted bi-annually in spring (15 September to 15 December) and autumn (15 March to 15 June).

6.5.5 Terrestrial Fauna and their Habitats

Terrestrial fauna habitats (upland swamps, riparian vegetation, slopes and ridgetops, and aquatic habitats) will be monitored as described in the Longwalls 308-310 BMP. Observations of any surface cracking and loss of flow in streams will also be noted at amphibian monitoring sites during the conduct of the amphibian surveys.

Amphibians were selected as the appropriate representative of terrestrial vertebrate fauna because they are widespread across the Study Area, include at least two threatened species that are sensitive to changes in surface hydrology, and because this group is represented by 14 species that appear to have viable populations.

The amphibian monitoring programs for Longwalls 20-22, 23-27 and 301-303 includes six test sites (sites 1-6) and six control sites (sites 7-12) for Longwalls 20-22, five test sites (sites 13-17) and five control sites (sites 18-22) for Longwalls 23-27 and six text sites (sites 23-28) for Longwalls 301-303. No additional amphibian monitoring sites were established for Longwall 304. The Longwalls 305-307 amphibian monitoring program includes two test sites (sites 29 and 30).

The Longwalls 308-310 amphibian monitoring program includes two test sites (sites 32 and 39) in close proximity to Longwalls 308-310. No additional control sites are required for Longwalls 308-310 to ensure a continually robust experimental design.

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The amphibian monitoring sites will be surveyed annually in spring/summer (i.e. October to February) during suitable weather conditions.

Species will be assigned to relative abundance categories for tadpole and adult stages.

6.6 WATER MANAGEMENT PLAN

The Longwalls 308-310 WMP has been prepared to manage the potential environmental consequences of the Longwalls 308-310 Extraction Plan on water resources (including the Woronora Reservoir) and watercourses.

6.6.1 Stream Features

Visual and photographic surveys of the Eastern Tributary from the Full Supply Level of the Woronora Reservoir to the maingate of Longwall 26 will be conducted at annual intervals.

Visual inspections and photographic surveys of the Waratah Rivulet from the full supply level of the Woronora Reservoir to Pool P will be conducted monthly when longwall extraction is within 450 m of the stream and within three months of the completion of each longwall.

The visual and photographic surveys will record:

- the location, approximate dimensions (length, width and depth), and orientation of surface cracks (specifically whether cracks are developed perpendicular to the stream flow or are controlled by rock joints or other factors, etc.);
- the nature of iron staining (e.g. whether isolated or across the entire streambed);
- the extent of iron staining (e.g. the length of stream affected);
- a description of gas release (e.g. isolated bubbles or continuous stream, and type of gas [methane or carbon dioxide]);
- the nature of scouring, for example the depth of scouring, type of soil exposed, any obvious vegetation impact, potential for severe erosion, etc.;
- water discoloration or opacity if present;
- rock bar characteristics such as extent of cracking, seepage, underflow;
- whether any actions are required (e.g. implementation of management measures, incident notification, implementation of appropriate safety controls, review of public safety, etc.); and
- any other relevant information.

The monthly visual inspections on the Waratah Rivulet will record the above parameters by exception (i.e. where they differ to the baseline visual and photographic record).

Any gas releases identified as occurring on the Waratah Rivulet and Eastern Tributary to the full supply level by the visual inspections during the mining of Longwalls 308-310 (either during the visual and photographic surveys or other catchment monitoring) will be monitored weekly to determine the nature of the gas releases, gas concentration (samples taken for the analysis for carbon dioxide and methane content) and any observable environmental effects (e.g. impacts to riparian vegetation or fish kills).

Weekly monitoring will be conducted at pools observed with gas releases, until no gas releases have been observed at the pool for three consecutive weeks.

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6.6.2 Surface Water Flow

Surface water flow monitoring will include continuous flow monitoring at:

- the Metropolitan Coal owned gauging station on the Eastern Tributary, close to the inundation limits of the Woronora Reservoir (GS 300078);
- the WaterNSW owned gauging station on the Waratah Rivulet, close to the inundation limits of the Woronora Reservoir (GS 2132102);
- the WaterNSW owned gauging station on the Woronora River, close to the inundation limits of the Woronora Reservoir (GS 2132101) (control site);
- the Metropolitan Coal owned gauging station on Honeysuckle Creek (GS 300077) (control site);
- the Department of Planning, Industry and Environment Water gauging station on O'Hares Creek at Wedderburn (GS 213200) (control site);
- the Metropolitan Coal owned gauging station on a tributary of the Woronora Reservoir (Sub-catchment I [GS 300092]);
- the Metropolitan Coal owned gauging station on a tributary of the Woronora Reservoir (Sub-catchment K [GS 300093]).
- the Metropolitan Coal owned gauging station on a tributary of the Woronora Reservoir (Sub-catchment P [GS 300142]); and
- the Metropolitan Coal owned gauging station on a tributary of the Woronora Reservoir (Sub-catchment R [GS 300143]).

6.6.3 Waratah Rivulet Gauging Station

Metropolitan Coal will monitor subsidence movements at the Waratah Rivulet gauging station to assess the functionality of the gauging station.

In the event differential survey data indicates vertical and horizontal movements have occurred at the Waratah Rivulet gauging station, Metropolitan Coal will assess whether the movement has altered the stream flow rating curve.

In the event subsidence movements that alter the stream flow rating curve occur, Metropolitan Coal will update the stream flow rating curve to reflect the changes in surface levels resulting from subsidence. Metropolitan Coal will validate the updated stream flow rating curve and continue to monitor subsidence movements.

6.6.4 Pool Water Levels and Drainage Behaviour

Pool water levels and drainage behaviour will be monitored using a continuous water level sensor and logger in:

- Pools ETG, ETJ, ETM, ETO, ETU, ETW, ETAF, ETAG, ETAH, ETAI/ETAJ/ETAK, ETAL, ETAM, ETAN, ETAO, ETAP, ETAQ, ETAR, ETAS/ETAT and ETAU on the Eastern Tributary;
- Pools A, F, J, K, L, M, N, O, P, Q, R, S, T, U, V and W on Waratah Rivulet;
- Pools SR1, SR2 and SP1 on tributaries of the Woronora Reservoir; and
- control Pools WRP1, WRP2, WRP3 and WRP4 on the Woronora River.

Data from these devices will be downloaded monthly.

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Pools situated on the Waratah Rivulet from Pool P to the full supply level of the Woronora Reservoir will be visually inspected at the time of download of the pool water level data (i.e. monthly) when longwall extraction is within 450 m of the stream and again at the completion of Longwalls 308, 309 and 310 to observe whether the pool water level has fallen below the cease to flow level or whether any changes to the natural drainage behaviour have occurred.

Pools ETAS, ETAT and ETAU on the Eastern Tributary will be visually inspected at the completion of Longwalls 308, 309 and 310 to observe whether any changes to the natural drainage behaviour have occurred.

The water level in Pools B, C, E, G, G1, H and I on Waratah Rivulet will be manually monitored daily.

Visual observations will include:

- evidence of new cracking within the stream bed or rock bar;
- whether the pools continue to flow over, through and/or below the rock bars (where relevant); and
- whether surface flow is evident along the length of the pools prior to flowing over/through/below the rock bars or boulder fields.

6.6.5 Surface Water Quality

Surface water quality will be sampled monthly at the following sites:

- sites ETWQ F, ETWQ J, ETWQ N, ETWQ U, ETWQ W, ETWQ AF, ETWQ AH, ETWQ AQ and ETWQ AU on the Eastern Tributary;
- sites WRWQ 2, WRWQ 6, WRWQ 8, WRWQ 9, WRWQ M, WRWQ N, WRWQ P, WRWQ R, WRWQ T, WRWQ U, WRWQ V, and WRWQ W on the Waratah Rivulet;
- site RTWQ 1 on Tributary B;
- site UTWQ 1 on Tributary D;
- site FEWQ 1 on the Far Eastern Tributary;
- site HCWQ 1 on Honeysuckle Creek;
- site BCWQ 1 along Bee Creek;
- sites SR1, SR2 and SP1 on Woronora Reservoir tributaries; and
- control sites WOWQ 1 and WOWQ 2 on the Woronora River.

Water quality parameters will include electrical conductivity (EC), pH, redox potential (Eh), dissolved oxygen (DO), turbidity, calcium (Ca), magnesium (Mg), sodium (Na), potassium (K), chloride (Cl), sulphate (SO₄), bicarbonate (HCO₃), total nitrogen (Ntot), total phosphorous (Ptot), nitrate (NO₃), barium (Ba), strontium (Sr), manganese (Mn), iron (Fe), zinc (Zn), cobalt (Co) and aluminium (Al). Samples collected for metal analysis will be field filtered.

Unfiltered water quality samples will also be collected monthly at the following sites and analysed for total iron, total aluminium and total manganese, in addition to the filtered concentrations:

- sites ETWQ F, ETWQ J, ETWQ N, ETWQ AF and ETWQ AQ on the Eastern Tributary;
- sites WRWQ 2, WRWQ 6, WRWQ 8, WRWQ 9, WRWQ M, WRWQ N and WRWQ P on the Waratah Rivulet; and
- control site WOWQ 2 on the Woronora River.

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Metropolitan Coal will also monitor site ETAU and a minimum of three downstream sites (site ETFSL 0, site ETFSL 100, ETFSL 200, site ETFSL 300, site ETFSL 400, site ETFSL 500, site CONFLU1, site WDFS1 and/or site WDFS1+100) weekly until the site ETWQ AU monitoring results are at Level 1 or Level 2 of the Longwalls 308-310 WMP TARP for the quality of water resources reaching the Woronora Reservoir for four consecutive assessment periods. The downstream sites will be selected in consideration of the Woronora Reservoir water level and safe access to the sites.

Sampling of site ETAU and three downstream sites will continue fortnightly once the site ETWQ AU monitoring results have returned to Level 1 or Level 2 Longwalls 308-310 WMP TARP levels for four consecutive assessment periods, unless the TARP level returns to Level 3.

Metropolitan Coal will also monitor WARARM5 at the same frequency described above when the sites downstream of site CONFLU1 can be accessed for sampling (i.e. when the Woronora Reservoir water levels are suitably low).

6.6.6 Woronora, Nepean and Cataract Reservoir Water Quality

Metropolitan Coal will source water quality data for the Woronora Reservoir (site DW01, measurements taken from 0 to 9 m below the water surface level), the Nepean Reservoir and the Cataract Reservoir from WaterNSW in accordance with a data exchange agreement.

6.6.7 Shallow Groundwater Levels near Streams

Continuous water level monitoring of shallow groundwater will be conducted at:

- sites ETO1, ETO2, ETO3 and ETO4 adjacent to Pool ETO on the Eastern Tributary; and
- sites WRGW1, WRGW2 and WRGW7 along Waratah Rivulet.

Data will be downloaded monthly and analysis will be conducted on a six monthly basis.

6.6.8 Groundwater Levels/Pressures

Groundwater level monitoring will be conducted at an approximately east-west transect of bores (sites T1, T2, T3-R, T5 and T6) located to the east of Longwalls 308-310. Data from the divers in the standpipes will be downloaded monthly and the measured water levels at these bores will be compared against the water level at the Woronora Reservoir.

Additional groundwater standpipes have been installed as a component of the Woronora Reservoir Impact Strategy, namely bores TBS02-90 (post-mining Longwall 302) and TBS02-190 (post-mining Longwall 302).

Continuous groundwater level/pressure monitoring will be conducted at:

- site 9HGW0 (Longwall 10 Goaf Hole);
- site 9EGW1B;
- site 9FGW1A;
- site 9GGW2B;
- site 9HGW1B;
- site PM02;

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- site 9GGW1-80;
- site PM01 (9DGW1B);
- site 9EGW2A;
- site 9EGW2-4;
- site PM03;
- site PHGW1B;
- site PHGW2A;
- site F6GW3A;
- site F6GW4A;
- site TBS02-250R; and

Data from the piezometers will be downloaded monthly and assessed in accordance with the WMP.

6.6.9 Groundwater Quality

Shallow groundwater quality sampling will be conducted monthly at the following sites:

• sites WRGW1, WRGW2 and WRGW7 along the Waratah Rivulet.

Water quality parameters will include EC, pH, Eh, Ca, Mg, Na, K, Cl, SO₄, HCO₃, Ba, Sr, Mn, Fe, Zn, Co and Al. The samples collected for the analysis of metals will be field filtered.

Unfiltered water quality samples will also be collected monthly at site WRGW7 on the Waratah Rivulet and analysed for total iron.

6.6.10 Mine Water Make

Monitoring of the mine water balance will comprise moisture flows into and out of the mine.

Moisture flows into the mine:

- Clean water reticulated into the mine (recorded continuously and downloaded monthly).
- Backfill water used to assist pumping into the mine (recorded continuously and downloaded monthly).
- Ventilation moisture content entering the mine at the intake points by manual measurement using a digital psychrometer. The frequency of readings will be as follows:
 - every hour over a 9 hour period on two occasions during a 12 month period;
 - daily (week day) except public holidays or other circumstances (access) that prevent readings to be taken; and
 - once per week as a minimum.
- Measurement of the in-situ moisture content of the coal during channel sampling for coal quality.

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Moisture flows out of the mine:

- Return water reticulated out of the mine (recorded continuously and downloaded monthly).
- Moisture content of the raw coal conveyed out of the mine at the drift portal using an automated moisture scanner. Recorded continuously and downloaded monthly.
- Moisture content of gas stream reticulated out of the mine to the gas drainage plant (recorded continuously and downloaded monthly).
- Ventilation moisture content exiting the mine at the upcast shaft by manual measurement using a digital psychrometer. The frequency of readings will be as follows:
 - every hour over a 9 hour period on two occasions during a 12 month period;
 - daily (week day) except public holidays or other circumstances (access, fan maintenance) that prevent readings to be taken; and
 - once per week as a minimum.

The inferred water make (i.e. groundwater that has seeped into the mine through the strata) will be calculated from the difference between total mine inflows (reticulated water into the mine, moisture in the downcast ventilation, and the *in-situ* coal moisture content) and total mine outflows (reticulated water out of the mine, moisture in the exhaust ventilation, and moisture in the ROM coal).

Given the large fluctuations in daily water usage and the cycle period for water entering the mine, being used by machinery, and draining to sumps for return pumping to the surface, a 20 day average will be used to provide a more reliable estimate of water make.

Metropolitan Coal will also monitor the water balance for the 300 area (i.e. a localised water balance underground in and about the 300 series longwalls) using a series of underground water meters. Metropolitan Coal will provide the results of the localised water balance, with the results of the overall mine water balance to the Dams Safety NSW monthly.

In addition to shift inspections conducted by statutory officials that report on any abnormal conditions at the working face and in outbye areas, Metropolitan Coal conducts statutory weekly inspections of development workings to identify water accumulations.

6.7 HERITAGE MANAGEMENT PLAN

The Longwalls 308-310 HMP has been prepared to manage the potential environmental consequences of the Longwalls 308-310 Extraction Plan on Aboriginal heritage sites or values.

All² Aboriginal heritage sites located within the Longwalls 308-310 35° angle of draw and/or predicted 20 mm subsidence contour will be monitored for Longwalls 308-310.

Round 1 monitoring will be undertaken within three months following the completion of Longwall 308 and will include all sites within the Longwall 308 35° angle of draw and/or predicted 20 mm subsidence contour (Table 3).

Round 2 monitoring will be undertaken within three months following the completion of Longwall 309 and will include all sites within the Longwalls 308 and 309 35° angle of draw and/or predicted 20 mm subsidence contour (Table 3).

² Despite extensive searches, site FRC 180 (which is located within the Longwalls 305-307 35° angle of draw and/or predicted 20 mm subsidence contour) was unable to be relocated during baseline recording, and will not be monitored as part of the Longwalls 305-307 HMP.

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Round 3 monitoring will be undertaken within three months following the completion of Longwall 310 and will include all sites within the Longwalls 308-310 35° angle of draw and/or predicted 20 mm subsidence contour (Table 3).

The monitoring team will include a suitably qualified archaeologist (with experience in rock art recording and management) and representatives of the Aboriginal stakeholders (where available). Specific details that will be recorded during the monitoring program include (but are not limited to):

- the date of monitoring;
- the location of longwall extraction (i.e. the longwall chainage) at the time of monitoring;
- comparison of the physical characteristics of the site at the time of monitoring against the previous monitoring and the baseline record (detail/quantify any changes observed);
- inspections of rock surfaces for cracking and/or exfoliation and/or blockfall since the previous monitoring and against the baseline record;
- inspection of art motifs for damage or deterioration since the previous monitoring and against the baseline record;
- identification of any natural weathering processes that may result in deterioration (e.g. fire, vegetation growth and water seepage);
- detailed description and quantification of any changes noted during the completion of the above tasks;
- a photographic record of any changes noted during monitoring (taken at the same position and distance as baseline record to allow comparison over time);
- whether any follow-up actions are required to be considered (e.g. implementation of management or initiation of the Contingency Plan, etc.); and
- any other relevant information.

6.8 BUILT FEATURES MANAGEMENT PLAN

Several component plans have been prepared to manage the potential environmental consequences of the Longwalls 308-310 Extraction Plan on built features including:

- M1 Princes Motorway including bridges (BFMP-Transport for New South Wales [BFMP-TfNSW]).
- Old Princes Highway (BFMP-Wollongong City Council [BFMP-WCC]).
- Water mains (BFMP-Sydney Water [BFMP-SYDWATER]).

Each plan has been developed in consultation with the relevant asset owner in accordance with Project Approval Condition 6(f), Schedule 3.

Any subsidence impacts will be recorded in the relevant BFMP - Subsidence Impact Register.

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6.8.1 M1 Princes Motorway including Bridges (BFMP-TfNSW)

Pavement and Roadside Furniture of M1 Princes Motorway

The condition of the M1 Princes Motorway pavement will be monitored by 'Roadcrack', an optical system that detects and records pavement cracks. The system will be operated by TfNSW personnel. The frequency of monitoring will be in accordance with the TfNSW inspection program (generally twice/week).

Regular visual inspections will be conducted during mining by representatives of the TfNSW as part of the TfNSW Network Safety Inspections. These inspections are carried out by a dedicated inspector twice weekly and any observed defects that represent a safety hazard will be reported to the TfNSW Technical Committee.

Culverts

A closed circuit television (CCTV) inspection of the culverts by TfNSW will occur if determined in consultation with the TfNSW Technical Committee.

CCTV inspection will be used to identify changes to the visible surfaces of the culverts including cracking, buckling, shearing, and collapse and include:

- recording of existing cracks;
- recording of other defects and general condition;
- two-dimensional image records of the affected structures; and
- condition of the access roads with specific attention to surface cracks.

The site inspection will be conducted by representative(s) from the TfNSW.

Cuttings

Visual monitoring will be undertaken to assess potential movement and or impacts to the cuttings, including:

- changes in cutting condition, including opening of cracks or spalling;
- changes in groundwater seepage or surface water flows;
- rockfalls; and
- changes in TfNSW risk ranking.

A site inspection of the cuttings will be conducted if determined in consultation with the Technical Committee. The site inspection will be conducted by representative(s) from the TfNSW. A report will be prepared by the TfNSW following the inspection noting the observed changes to the condition of the cuttings and any changes to the ARL ranking for the cuttings.

Twice weekly visual inspections will be conducted during Longwall extraction by representatives of the TfNSW as part of the TfNSW Network Safety Inspections. These inspections are carried out by a dedicated inspector twice weekly and any observed defects that represent a safety hazard will be reported to the TfNSW Technical Committee.

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Bridges

Bridge 2 (Old Princes Highway Underpass)

The existing system established at Bridge 2 for monitoring absolute movement will be retained for the extraction of Longwall 308-310. Conventional relative 3D survey monitoring of Bridge 2 will resume if greater than 50 mm of absolute movement is measured at GNSS #3.

The existing system established for relative 3D survey of Bridge 2 using conventional survey equipment will be retained for Longwalls 308-310. Survey of Bridge 2 targets will occur:

• if the absolute horizontal movement at GNSS #3 is measured at greater than 50 mm

Monitoring frequency of Bridge 2 will be:

- Daily at GNSS #3, with reports provided quarterly to TfNSW;
- Weekly conventional 3D relative survey of Bridge 2 prisms will resume if the absolute horizontal movement of Real Time (3D) continuous monitoring site #3 indicates more than 50 mm of horizontal movement or a visual inspection by TfNSW indicates cracking; or
- at a frequency determined in consultation with the TfNSW Technical Committee.

If commenced the weekly conventional relative survey of Bridge 2 frequency may be reduced after TfNSW Technical Committee reviews the available information from the relative surveys and visual inspections of Bridge 2 to make a determination on further conventional surveys.

Cawley Road Overbridge

The existing system established at Cawley Road overbridge for monitoring absolute movements will be retained for the extraction of Longwall 308-310 with absolute movement measured at GNSS #9.

A visual inspection of the Cawley Road Overbridge will occur if determined in consultation with TfNSW Technical Committee.

Monitoring frequency of Cawley Road Overbridge will be reviewed if:

- Daily at GNSS #9, with reports provided quarterly to TfNSW;
- Weekly for conventional 3D relative surveys if absolute horizontal movement at monitoring site #9, indicate more than 30 mm of horizontal movement or a TfNSW visual inspection indicates cracking; or
- if otherwise determined in consultation with the TfNSW Technical Committee.

It is envisaged by the TfNSW Technical Committee that the frequency of conventional 3D relative survey monitoring will be weekly after 30 mm of absolute movement is measured at site #9.

6.8.2 Old Princes Highway (BFMP-WCC)

Pavement

Subsidence impacts will be monitored extending from the Old Princes Highway Underpass (Bridge 2) to the entrance to the Garrawarra Centre Complex.

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An visual inspection of the pavement will occur prior to commencement of Longwall 308 and within three months of the completion of Longwall 308.

Specific details that will be noted and/or photographed include:

- the date of the inspection;
- the location of longwall extraction (i.e. the longwall chainage);
- assessment against the performance indicators and performance measure;
- whether any actions are required (e.g. initiation of the Contingency Plan, incident notification, implementation of appropriate safety controls, review of public safety, etc.); and
- any other relevant information.

Survey monitoring frequency of the Princes Highway will be:

- prior to the commencement of Longwall 308 for the full extents of the highway;
- fortnightly at PH30 and PH32 on commencement of Longwall 308 to confirm no sustained increase in incremental tensile strain at this location; and
- within three months of the completion of Longwall 308 for the full extents of the highway

6.8.3 Water Mains (BFMP-SYDWATER)

Routine visual inspections by Sydney Water will be conducted of the pipelines in accordance with the Sydney Water inspection program. For pipelines, this generally includes:

- assessment of the condition of water mains and associated fittings;
- inspection on fittings (valves and hydrants); and
- detection of leaks, breaks or water pressure drops in the pipeline reported by Sydney Water customers.

A visual inspection of the pipeline route will occur prior to commencement of Longwall 308 and following completion of Longwall 308, 309 and 310 to identify surface ground cracks, cracks or leaks in the pipelines, and to confirm that fittings can be accessed beneath surface fittings and are operable.

Weekly observations of subsidence impacts along the pipeline route within the study area will be conducted on commencement of Longwalls 309 and 310 for the first 400 m of extraction until subsidence reduces below the level of survey accuracy. Specific details that will be noted and/or photographed include:

- the date of the inspection;
- the location of longwall extraction (i.e. the longwall chainage);
- evidence of wet ground where the pipe is buried;
- assessment against the performance indicators and performance measure;
- whether any actions are required (e.g. initiation of the Contingency Plan, incident notification, implementation of appropriate safety controls, review of public safety, etc.); and
- any other relevant information.

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Survey monitoring frequency of the Firetrail I – Water line will be:

- prior to Longwall 308 from the southern edge of the study area to the junction with Water Main 3;
- within three months of the completion of Longwall 308;
- prior to Longwall 309 extraction the extents of Longwall 308 survey and the extension into the northern valley, north west of Water Main 3 connection, to northern limits of study area;
- weekly on commencement of Longwalls 309 and 310 for Water Line within the active subsidence zone and continuing until subsidence observations reduce below survey tolerance; and
- the full extents of Firetrail I Water Line within three months of the completion of Longwalls 309 and 310/

6.9 ACCESS ROADS/TRACKS

Visual inspection of the access roads/tracks will be conducted prior to the commencement of Longwall 308, and following extraction of each longwall panel.

Visual observations of access roads/tracks would occur as part of routine works and inspections within 600 m of Longwalls 308-310 secondary extraction as described in the Metropolitan Coal LMP.

Specific details that will be noted and/or photographed that are relevant to the access roads/tracks include:

- the location, approximate dimensions (length, width and depth), and orientation of surface tension cracks;
- the location of the surface tension crack in relation to the access road/track;
- whether any actions are required (e.g. implementation of management measures as outlined in the LMP, initiation of the Contingency Plan as outlined in the LMP, incident notification, implementation of appropriate safety controls, review of public safety, etc.); and
- any other relevant information.

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7 ANALYSIS OF SUBSIDENCE EFFECTS, SUBSIDENCE IMPACTS AND ENVIRONMENTAL CONSEQUENCES

Analysis of the relationship between subsidence effects, subsidence impacts and environmental consequences will be reported annually in the Annual Review. The analysis will include:

- comparison of predicted subsidence effects and measured parameters;
- comparison of predicted subsidence impacts and measured impacts;
- analysis of any variations between predicted and measured conventional subsidence effects and impacts (e.g. consideration of underlying parameters such as distance functions, etc. used to determine the predicted subsidence profile);
- analysis of variations between predicted and measured far-field movements and non-conventional subsidence effects (e.g. effects of geological structures and valley closure) and impacts; and
- analysis of the 3D movement about longwall extraction with particular reference to the transverse and longitudinal movements versus distance in advance of the longwall panel.

The analyses will be used to assess the validity of the subsidence predictions and to refine the predictive methods where appropriate.

The relationship between subsidence effects, impacts and environmental consequences will be determined through review and reporting of each environmental management plan (e.g. LMP, WMP, BMP and HMP) in accordance with Condition 3, Schedule 7 of the Project Approval.

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8 **REFERENCES**

- Department of Planning and Environment and NSW Trade & Investment Division of Resources and Energy (2015) *Guidelines for the Preparation of Extraction Plans Required under Conditions of Development Consents, Project Approvals and Mining Lease Conditions for Underground Coal Mining.* Version 5. Draft.
- Eco Logical Australia (2016) Longwalls 301-303 Upland Swamp Vegetation Mapping and Proposed Monitoring Program. Report prepared for Metropolitan Coal. August 2016.
- Eco Logical Australia (2018) *Revised Longwalls 304-310 Upland Swamp Vegetation Mapping.* Report prepared for Metropolitan Coal Pty Ltd.
- Ecoplanning (2021) Longwalls 311-317 Upland Swamps Vegetation Mapping and Characterisation. Report prepared for Metropolitan Coal

Helensburgh Coal Pty Ltd (2008) Metropolitan Coal Project Environmental Assessment.

Helensburgh Coal Pty Ltd (2009) Metropolitan Coal Project Preferred Project Report.

Mine Subsidence Engineering Consultants (2021) Metropolitan Mine – Longwall 308-310 Subsidence Predictions and Impact Assessments for the Natural and Built Features in Support of the Extraction Plan (MSEC Report MSEC1199).

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ATTACHMENT 1

PLAN 7 (SUBSIDENCE MONITORING LOCATIONS) 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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