

METROPOLITAN COLLIERY - COMPLAINTS REGISTER

Complaint #	Person Receiving Complaint	Quarter	Date Received	Time Received	Method Of Contact	Nature Of Complaint	Action Taken By Licence	Follow Up Contact
2010_1	Ryan Pascoe	1	02-02-10	12:15pm	Telephone	Noise - truck using compression braking through town.	The relevant area manager was contacted. He made contact with the trucking company and the need to minimise noise when passing through residential areas was reinforced.	NA - No details were provided, even when prompted.
2010_2	Ryan Pascoe	1	04-02-10	1pm	Telephone	Noise - truck noise excessive.	Provided feedback to the complainant that trucks are required to transport coal to local coal works and export reject. A paste plant will be trialled and if successful, trucking of reject will not be required. A noise management plan is currently being developed and this will include provision for real-time noise monitoring.	Provided feedback to the complainant that trucks are required to transport coal to local coal works and export reject. A paste plant will be trialled and if successful, trucking of reject will not be required. A noise management plan is currently being developed and this will include provision for real-time noise monitoring.
2010_3	Ryan Pascoe	1	26-02-10	12:30pm	Telephone	Other - complainant considered that herbicide was inappropriately applied by a Metropolitan Coal contractor who was carrying out weed control works on mine owned land. The complainant, who owns the property adjacent to the works, thought that spray drift could impact upon their plants. In addition, the complainant stated that a tractor was used to slash an area of vegetation and it damaged a pipe and erroneously entered the property owned by the complainant.	The contractor was informed that he is not to spray weeds adjacent to neighbouring properties and that a brush cutter will be used in the future. Also, the use of a tractor is not warranted on a residential sized block and this practice is to be discontinued. This was communicated to the complainant.	The Manager - Environment and Community called the complainant and left a message at 12:42pm on 3/03/10. The message provided details regarding instructions given to the contractor. In addition, the complainant was asked to return the call should they wish to discuss the matter further.
2010_4	Ryan Pascoe	1	16-03-10	3:32pm	Email	Other - Complainant observed inappropriate driving practices carried out by a person that drove into Metropolitan Coal's entrance before shift change at around 6:30am.	The complaint was investigated but there was not enough detail provided by the complainant to allow the individual responsible to be identified. Manager's at Metropolitan Coal were informed of the issue and they subsequently communicated the need to drive appropriately to the workforce. This issue will continue to be monitored.	Complainant was emailed and thanked for their message. Feedback was provided that the issue was raised at the Manager's Meeting and pre-lit meetings. The Manager - Environment and Community offered to meet with the complainant to discuss the matter further.
2010_5	Ryan Pascoe	1	16-03-10	12:08pm	Telephone	Other - Complainant reported that a truck driver was texting on way to Metropolitan Mine. The truck was described as being dark blue. The complainant said that they had observed this previously.	An investigation was commenced and concluded with the identification of the driver in question and this driver being issued with a final warning regarding correct conduct when operating their truck.	No follow-up was possible as the complainant's details were not provided.
2010_6	Ryan Pascoe	1	17-03-10	1:25pm	Telephone	Noise / Light - this complaint was referred to the Metropolitan Coal via the Department of Environment, Climate Change and Water. The complaint related to noise and light nuisance around the Top Administration building and the operation of the Community Complaints Line (1800 115 003).	A full investigation was conducted and a report was provided to the Department of Environment, Climate Change and Water. The primary findings of the investigation were that the Mine was operating in accordance with its requirements however additional tree screening and the use of an alternative entrance will be considered to reduce any potential nuisance.	A comprehensive report was provided to the Department of Environment, Climate Change and Water.
2010_7	Ryan Pascoe	1	26-03-10	6:27am	Telephone	Noise / Light - at 6am a machine was dropped off near the Metropolitan Coal entrance from Parkes Street in Helesburgh. The noise and light was allegedly very disruptive.	An investigation revealed that Metropolitan Colliery was not aware that the machine was going to be delivered and it is not standard practice to receive machinery to site at before 7am. Metropolitan Colliery expressed its disappointment to the company responsible for the delivery and reiterated that deliveries before 7am are not appropriate.	The complainant was called at 9:27am to discuss the issue. The actions taken by Metropolitan Colliery were outlined. An offer to meet with complainant was made. The complainant said they would call to confirm a time.
2010_08	Ryan Pascoe	2	01-06-10	1:52pm	Email	Dust / Noise - complainant expressed concern regarding dust and noise impacts.	An investigation revealed that Metropolitan Colliery is compliant with depositional dust limits at the property adjacent to the complainant's. The complainant was telephoned to discuss the matter in greater detail. Metropolitan Coal requested a meeting to discuss dust management at the Mine.	On Saturday 19 June, Metropolitan Coal's Manager - Environment and Community, met with the complainant and their husband to discuss noise and dust management at the Mine. The complainant was provided with information concerning how the operation manages dust and noise impacts, new management plans being developed by the Mine and the conditions of Project Approval 08_0140. Copies of the Approval and the dust management plans were provided.
2010_09	Ryan Pascoe	2	09-06-10	4am	Telephone	Noise / Dust - Bulldozer noise impacting upon sleep and dust settling on house.	Discussed the complaint with the Coal Handling and Preparation Plant manager who outlined operations during the night in question. Operations were described as 'typical', with one train arriving at around 4:05am. The complainant was telephoned to discuss the complaint and a meeting regarding the issues raised. Indicated that the complainant would be called back when an investigation had been conducted regarding activities being carried out during the night in question.	The complainant was contacted and provided with information concerning activities during the night to which the complaint pertained. Also, a detailed discussion was had regarding the Noise Management Plan which is being prepared, including the noise monitoring program and how this would be used to manage compliance. An offer to go through this information in further detail was made. The offer was declined as the complainant said that the actions being taken by the Mine had been outlined effectively. An offer was also made to meet with any neighbours to outline the Mine's various management plans and strategies.
2010_10	Ryan Pascoe	4	13-10-10	3:39pm	DECCW Referred	The complainant asserted that a truck leaving Metropolitan Coal had not covered its load.	A full investigation was conducted and a report was provided to the Department of Environment, Climate Change and Water. Cover use will be monitored to ensure that all covers are being operated appropriately.	Randomised monitoring has indicated full compliance with regards to covering loads. Cover use will continue to be monitored periodically.
2010_11	Ryan Pascoe	4	23-10-10	10:15am	Telephone	After a severe downpour the complainant asserted that their outdoor furniture had been covered in coal dust.	An investigation was conducted and samples of the dust have been collected for analysis. Analysis of the dust sample has indicated that less than 10% of the sample was coal dust.	A meeting took place with the complainant and Metropolitan's dust results for the month were discussed.
2010_12	Adam Hatfield	4	27-12-10	4:05pm	Email	Complaint concerning noise from cobble loading.	Discussed issue with Sada Operations and where feasible cobble will be loaded during daylight hours.	This information was provided to the complainant and they were satisfied with the response.
2011_1	Jason Fuller (Control Room)	1	09-01-11	2:49pm	Telephone	Concerns with respect to noise and perception that noise impacts are worsening.	On inspection it was observed that a contractor was commissioning their continuous miner using the power train. The power train is relatively noisy and this operation has been discontinued during times.	Complainant commented that once the power train was turned off the noise level was more acceptable.
2011_2	Ryan Pascoe (Environment & Community Manager)	1	26-02-11	3:30am	Telephone	Noise impacting upon sleep - reversing alarm for a machine operating on the stockpile.	The issue was investigated, the responsible equipment was identified and a broad spectrum reversing alarm was installed as per site policy.	Conveyed to resident that the offending equipment was identified and that corrective actions were implemented.
2011_3	Andrew Smith (Control Room)	1	22-04-11	10:58am	Telephone	Trucks operating on Good Friday	Complaint referred to Environment & Community Manager to follow up.	Environment & Community Manager called complainant to explain that approval allows trucking Monday to Friday and that truck numbers were reduced to the minimum amount necessary. Additionally, not trucking was not possible given the reject stocks would overflow if there was no trucking across the extended long-
2011_4	Phillip Matias	2	27-04-11	3:42pm	Telephone	Noise occurring at 10:30pm and several other times disrupting sleep.	Control Room referred complaint to Environment & Community Manager to investigate.	Environment & Community Manager and Environment & Community Coordinator visited complainant on 5 May 2011 to seek further details of noise issue, which is predominantly intermittent clanging noise at night attributed to the loading of the train from the subloaders. Advised that issue would be further investigated and advice sought from a Noise Consultant regarding appropriate mitigation measures.
2011_5	Ryan Pascoe (Environment & Community Manager)	4	29-10-11	11:58am	Email	Increased noise levels, particularly at night and apparent some distance from mine.	Installation of new drift fan completed resulting in significant noise reductions.	Meeting organised with complainant to discuss matter and provide tour of mine to show environmental controls.
2011_6	Jason Fuller (Control Room)	4	23-12-11	11:45pm	Telephone	Noise occurring at 11:45pm disrupting sleep	Control Room investigated complaint-found that it was caused by a contractor's pump truck revving loudly to run the pump. Use of the pump was stopped, to be recommenced the next day. The Environment and Community manager was informed.	
2013_1	Stephen Lowe (Environment & Community Coordinator)	1	21-01-13	10:00am	Community Consultative Centre	Concerns with respect to coal dust from mine.	Complainant was contacted the next day to organise a meeting to discuss the matter.	In meeting mine dust results were discussed and explained. Offer was made to temporarily deploy portable dust monitor to property to examine local dust levels. Offer was accepted.
2013_2	Jason Fuller (Control Room)	1	25-02-13	11:05pm	Community Complaints Line	Concerns with respect to recently introduced humming noise which has disrupted sleep	Investigation of noise source conducted. Newly installed conveyor gear box responsible was fitted with noise attenuation to cancel noise.	Messages were left with resident to update on noise attenuation measures.
2013_3	Phil Matias (Control Room)	2	17-04-13	1:09am	Community Complaints Line	Concerns with respect to noise from train loading operations	Toolbox talk undertaken with loader drivers to minimise noise generated during loading operations	Currently attempting to make contact with complainant to discuss further
2014_1	Stephen Lowe (Environment & Community Coordinator)	1	15-01-14	9:00am	Telephone	Concerns with respect to coal dust and noise from mine, particularly regarding train operations in early morning.	Metropolitan Coal toolbox talked loader operators on stockpile to ensure minimal noise while loading trains. Works to reduce/eliminate train horn use on site nearing completion.	During phone call, actions currently being undertaken to address the listed issues were outlined to complainant. Loader operators will be regularly reminded to minimise noise while loading, dust suppression spray network has been completed and is operating effectively, and train horn use should be eliminated from site in coming months.

2014_2	Ryan Pascoe (Manager Environment & Community)	1	20-01-14	10.00am	Telephone/Email	Complaint regarding offsite trucking of Coal Wash Reject (CWR) material outside of approved trucking hours	Metropolitan Coal initiated investigation. On day in question trucks were performing onsite haulage. When returning home, drivers elected to haul CWR as they were returning to offsite disposal site. To ensure no further incidents, drivers were reminded of CWR trucking hour limitations. A review of drivers code of conduct was also undertaken.	Actions taken outlined to EPA.
2015_1	Phil Mattas (Control Room Operator)	4	30-10-15	3.40pm	Community Complaints Line	Neighbouring resident concerned with truck using exhaust brakes while driving down Colliery entrance road, creating significant noise.	Investigation of reason for exhaust brake use undertaken. Results found that truck was delivering heavy equipment to site which necessitated the use of exhaust brakes to effectively control vehicle on steep gradient while entering site.	Reason for exhaust brake use explained to resident.
2016_1	Ryan Pascoe (Manager Safety & Environmental Services) & Stephen Love (Environment & Community Coordinator)	1	08-03-16		Email & Phone	Site was contacted concerning dust on Paikes Street due to trucking.	Metropolitan confirmed that all dust controls were operational including truck wash, road washing and stockpile dust suppression sprays. Metropolitan outlined that current very dry weather conditions were exacerbating the issue and discussed potential further dust control measures with EPA which could be implemented in future during exceptional circumstances.	Actions communicated
2017_1	Stephen Love (Environment & Community Superintendent)	4	28-11-17		Email	Site was contacted regarding noise during early morning loading of train on weekend of 25/26/11/2017	Metropolitan confirmed that loading was undertaken in line with current best practice - experience loader operators using noise mitigated loaders. Metropolitan also conducted an investigation of specific factors which may have contributed to elevated noise levels on the weekend in question.	Actions communicated to complainant
2018_1	Stephen Love (Environment & Community Superintendent)	2	01-06-18		In Person	Site was contacted regarding increase in trucking of material through Helensburgh township	Metropolitan provided background on trucking levels and reasons for recent increase due to return to normal production levels after recent longwall move. It was explained that levels are likely to reduce in coming weeks as yield from coal seam improves and Metropolitan continues to work to increase quantity of material pumped underground rather than being trucked offsite.	Contact details were provided in the event complainant required further information
2019_1	Stephen Love (Environment & Community Superintendent)	1	23-01-19		Phone Call	Site was contacted regarding presence of black dust on property	Metropolitan contacted caller to outline control efforts (dust suppression sprays, watercart) used to mitigate dust generation as much as possible. Details of Metropolitan's dust monitoring to north of stockpile provided, including proportion of coal dust relative to other sources, indicating that dust suppression generally working effectively but improvements always sought	
2019_2	Stephen Love (Environment & Community Superintendent)	1	26-01-19	7.42am	Phone Call	Site was contacted regarding use of leaf blower on site entrance road on Saturday morning	Metropolitan investigated the circumstances surrounding the use of the leafblower. Due to recent tree death/dieback on entrance road an unusually large buildup of leaf debris on road had occurred, necessitating leaf blower. Contractor did not take into account time of day when making this decision. Metropolitan continues to assess health of trees prior to prune or removal, eliminating leaf litter buildup. Contractor was instructed not to use leafblower unless absolutely necessary and only after 9am on weekends	Caller was contacted to explain circumstances resulting in use of leafblower, and corrective action taken to ensure it doesn't happen again.
2019_3	Kane Organ (Environment & Community Coordinator)	1	09-03-19	11.07am	Email	Site was contacted regarding loading of trains during early morning period	Metropolitan provided information regarding ongoing efforts to minimise early morning loading, though sometimes this is unavoidable due to available conditions on the rail mainline. Metropolitan advised that of the 107 trains loaded at Metropolitan to date in 2019, only 9 had been loaded during the early morning period.	