

WILPINJONG COAL PROJECT  
OPEN CUT OPERATIONS  
MINING OPERATIONS PLAN

2021 – 2022



PREPARED BY  
WILPINJONG COAL PTY LIMITED

December 2020

## Wilpinjong Coal Pty Limited

### Mining Operations Plan

<b>Name of Mine:</b>	Wilpinjong Coal Pty Limited
<b>MOP Commencement Date:</b>	01 January 2021
<b>MOP Completion Date:</b>	31 December 2022
<b>Mining Authorisations (Lease / Licence No.):</b>	Mining Leases (ML) 1573, ML1779, ML1795; Exploration Licences (EL) 7091 & 6169
<b>Name of Authorisation/Title Holder(s):</b>	Wilpinjong Coal Pty Limited
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<b>Date:</b>	22 December 2020
<b>Version:</b>	Mining Operations Plan 2021 – 2022

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## Document Control

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<b>Key Support Documents</b>	Development Consent (SSD67-64), ML1573, ML1779, ML1795, EL7091, EL6169, WEP - EIS 2016

## Revisions

Rev No.	Date	Description	By	Checked
Version 1	December 2020	New MOP for the period of 2021 and 2022	WCPL	K.Bennetts & R.Biddle
Version 1.1	February 2021	Revised to address DPIE's review of the MOP	WCPL	K.Bennetts & R.Biddle

The nominated Coordinator for this document is	Environment and Community Manager
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### APPENDIX 1:

- Plan 1A – Project Locality
- Plan 1B – Pre-Mining Environment (Natural Environment)
- Plan 1C – Pre-Mining Environment (Built Features)
- Plan 1D – Land Use
- Plan 2 – Mine Domains
- Plan 3A – Sequence of Mining and Rehabilitation Activities (Year 1 – 2021)
- Plan 3B – Sequence of Mining and Rehabilitation Activities (Year 2 – 2022)
- Plan 4 – Final Rehabilitation and Post Mining Land Use at End of Approval
- Plan 5 – Final Rehabilitation and Post Mining Land Use Sections

**APPENDIX 2: Development Consent (SSD-6764)**

**APPENDIX 3: Correspondence**

**APPENDIX 4: Figures & Risk Matrix**

**APPENDIX 5: Environmental Management Plans**

**APPENDIX 6: Ground Disturbance Permit (GDP)**

**APPENDIX 7: Tailings Dam Report**



## 1.0 Introduction

This Mining Operations Plan (this MOP) has been prepared by Wilpinjong Coal Pty Limited (WCPL) (the Mine), to satisfy conditions and the requirements of:

- Mining lease (ML) 1573<sup>1</sup>;
- Mining Lease (ML) 1779<sup>1</sup>;
- Mining Lease (ML) 1795<sup>1</sup>;
- Development Consent (SSD-6764); and
- *ESG3: Mining Operations Plan Guidelines*<sup>2</sup>, September 2013 (here within referred to the MOP Guidelines).

### 1.1 History of Operations

The Mine is owned by WCPL, a wholly owned subsidiary of Peabody Australia Pty Ltd (Peabody). The Mine is an existing open cut coal mining operation situated approximately 40 kilometres (km) north-east of Mudgee, near the Village of Wollar, within the Mid-Western Regional Local Government Area, in central New South Wales (NSW) (**Figure 1**). The mine produces thermal coal products which are transported by rail to domestic customers for use in electricity generation and to port for export. Open cut mining operations and associated mobile equipment movements are undertaken 24 hours per day, seven days per week.

WCPL and Peabody Pastoral Holdings Pty Ltd are a major landholder owning adjacent rural properties and land to the east and south-east of the mine. Land to the west of the mine is owned by adjacent mining companies, whilst the National Parks and Wildlife Service estate own significant land to the north and south-west of the Mine.

Private properties are located predominantly in and around the Wollar Village approximately 1.5 km to the east of the Mine and along Mogo Road to the north of the Mine.

The Mine originally operated under Project Approval (PA 05-0021) that was granted by the Minister for Planning under Part 3A of the NSW *Environmental Planning and Assessment Act 1979* (EP&A Act) on 1 February 2006. On 24 April 2017, WCPL was granted Development Consent (SSD-6764) for the Wilpinjong Extension Project (WEP) that provides for the continued operation of the Mine at rates of up to 16 million tonnes per annum (Mtpa) of run-of-mine (ROM) out to 2033, and access to approximately 800 hectares (ha) of open cut extensions. Development Consent (SSD-6764) has superseded the Project Approval (Project Approval 05-0021)<sup>3</sup>.

The Mine is surrounded by the narrow flood plains associated with the upper reaches and tributaries of the Wollar Creek catchment (which in turn drains to the Goulburn River), the undulating foothills, ridges and escarpments of the Great Dividing Range and the dissected landforms of the Goulburn River National Park (**Plan 1A** and **Figure 2**). Land use in the vicinity of the Mine is a combination of coal mining operations, conservation areas, stock grazing and rural residential development.

This MOP has been developed in accordance with the MOP Guidelines and includes all relevant mining and associated activities as described in the WEP EIS<sup>4</sup>, for the period 1 January 2021 to 31 December 2022 (here within referred to as the MOP term).

Subject to approval, this MOP will replace the current MOP that was initially approved by the NSW DPIE-Resource Regulator (DPIE-RR) (formerly known as Division of Resources & Geosciences) which expires on the 31 December 2020. In accordance with the definition as provided in the Guidelines, the Wilpinjong Coal Mine is classified as a Level 1 Mine.

<sup>1</sup> Issuing of MLs under the *Mining Act*, refer to **Table 2**

<sup>2</sup> *ESG3: Mining Operations Plan Guidelines, September 2013*. This obligation to prepare a MOP derives from Condition 27 of ML1573, Condition 3 of ML1779 and Condition 3 of ML1795.

<sup>3</sup> PA05-0021 was surrendered on the 28 April 2020 as required by Condition 9, Schedule 2 of SSD-6764.

<sup>4</sup> Wilpinjong Extension Project Environmental Impact Statement (WCPL, 2016).

Figure 1 Locality Plan



- LEGEND**
- Mining Lease Boundary
  - Exploration Licence Boundary
  - Authorisation Boundary
  - Local Government Boundary
  - NSW State Forest
  - National Park, Nature Reserve or State Conservation Area
  - ✕ Coal Mining Operation

Source: WCPL (2019); Office of Environment & Heritage NSW (2019); NSW Land & Property Information (2017); NSW Dept of Industry (2019); Geoscience Australia (2011)

**Peabody**  
 WILPINJONG COAL MINE  
 Regional Location

## 1.2 Current Consents, Authorisations and Licences

WCPL operate under Development Consent (SSD-6764) (**Appendix 1**) as displayed in **Figure 2**. A summary of the approved Mine as a result of the WEP is provided in **Table 1**.

**Table 1 Summary of the Approved Wilpinjong Coal Mine**

Component	Approved Wilpinjong Coal Mine
<b>Mining Method</b>	<ul style="list-style-type: none"> <li>Open cut mining operation extracting ROM coal.</li> </ul>
<b>Open Cut Extent</b>	<ul style="list-style-type: none"> <li>Eight contiguous open cut pits (including a new open cut pit in Slate Gully i.e. Pit 8) and associated contained infrastructure area comprising approximately 2,790 hectares.</li> </ul>
<b>ROM Coal Production Rate</b>	<ul style="list-style-type: none"> <li>Up to 16 Mtpa of ROM coal.</li> </ul>
<b>Waste Rock Management</b>	<ul style="list-style-type: none"> <li>Waste rock deposited predominantly within mined-out voids.</li> <li>Elevated waste emplacement area (Pit 2).</li> </ul>
<b>Annual Waste Rock Production</b>	<ul style="list-style-type: none"> <li>Annual waste rock production of approximately 43 million bank cubic metres.</li> </ul>
<b>Coal Washing</b>	<ul style="list-style-type: none"> <li>Beneficiation of ROM coal in the CHPP.</li> <li>Facilities for the handling and stockpiling of both washed and unwashed (bypass) coal.</li> </ul>
<b>Product Coal</b>	<ul style="list-style-type: none"> <li>Approximately 13 Mtpa of thermal product coal for domestic electricity generation and export, capped at maximum rail limits.</li> </ul>
<b>Coal Rejects (tailings and coarse rejects)</b>	<ul style="list-style-type: none"> <li>Coal rejects placed predominantly within mine voids.</li> <li>Tailings filter press to allow co-disposal of the tailings with coarse rejects</li> </ul>
<b>Water Supply</b>	<ul style="list-style-type: none"> <li>Make-up water demand to be met from runoff recovered from mine operational areas, recovery from tailings disposal areas, open cut dewatering, advanced dewatering of pit areas and supply from a borefield (if required).</li> <li>Recovery of water from tailings via tailings filter press.</li> </ul>
<b>Water Disposal</b>	<ul style="list-style-type: none"> <li>Mine water treated in a Water Treatment Facility (WTF) and discharged to Wilpinjong Creek in accordance with Environment Protection Licence (EPL) 12425.</li> </ul>
<b>Project Life</b>	<ul style="list-style-type: none"> <li>28 years (from the date of grant of a Mining Lease 1573).</li> </ul>
<b>Product Coal Transport</b>	<ul style="list-style-type: none"> <li>An average of six and a maximum of 10 laden trains per day leaving the mine.</li> <li>Transport via the Sandy Hollow-Gulgong Railway.</li> </ul>
<b>Hours of Operation</b>	<ul style="list-style-type: none"> <li>Open cut mining, handling and processing of ROM coal at the CHPP and train loading at the Wilpinjong Coal Mine is currently undertaken 24 hours per day, seven days per week.</li> </ul>

**Table 2** provides a summary of the other approvals, leases and licences that the Mine operates under.

**Table 2 Mine Approvals, Leases and Licences**

Relevant Authority	Instrument	Approval/Licence No.	Expiry Date
<b>DPIE</b>	Development Consent	SSD-6764	28 years from commencement of Project Approval (i.e. 2033)
<b>DPIE-RR</b>	Mining Lease	ML1573	February 2027
	Mining Lease	ML1779	20 December 2039
	Mining Lease	ML1795	27 September 2040
	Mining Lease Application	MLA 3 (yet to be lodged)	<b>Section 1.2.1</b>
	Exploration Licence	EL 6169	28/11/2022
		EL 7091	03/03/2024
	Mine within Wilpinjong B Notification Area	ML 1573	Endorsed DSC 19 February 2013 Approved 24 January 2014
	Mining Operations Plan (MOP)	This MOP	31 December 2022
	Tailings Emplacement	Section 101 – TD1 and TD2 (approv. No. 07/1226)	February 2006 (Facility decommissioned)
	Tailings Emplacement	TD3 and TD4 (High Risk Activity Notification)	December 2011 (Facility decommissioned)
	Tailings Emplacement	TD5 (High Risk Activity Notification)	December 2013 (Facility decommissioned)
	Tailings Emplacement	TD6 (High Risk Activity Notification) 02/09/2016	-
	Tailings Emplacement	Section 101 - Decommission TD2 (approv. No. 09/2396)	29 April 2009 (Facility decommissioned)
Tailings Emplacement	Section 101 - Decommission TD1 (approv. No. 09/2396)	28 October 2011 (Facility decommissioned)	
<b>EPA</b>	Environment Protection Licence (EPL)	EPL 12425	Until the licence is surrendered, suspended or revoked. The licence is subject to review every 3 years
	NSW Radiation Control Act 1990 Registration	Licence Number 5061384	02 January 2022
<b>Work Cover NSW</b>	Explosives Licence	<i>NSW Explosives Act 2003</i> Part 3 Licence (Licence Number XSTR200024)	24 March 2023
<b>DPI-Water</b>	Water Licences	Refer to <b>Table 6</b>	Refer to <b>Table 6</b>

**Note:** Copies of the Development Consent (SSD-6764), EPL 12425, ML 1573, ML1779 and ML1795 are available on the Peabody Energy website (<http://www.peabodyenergy.com>).

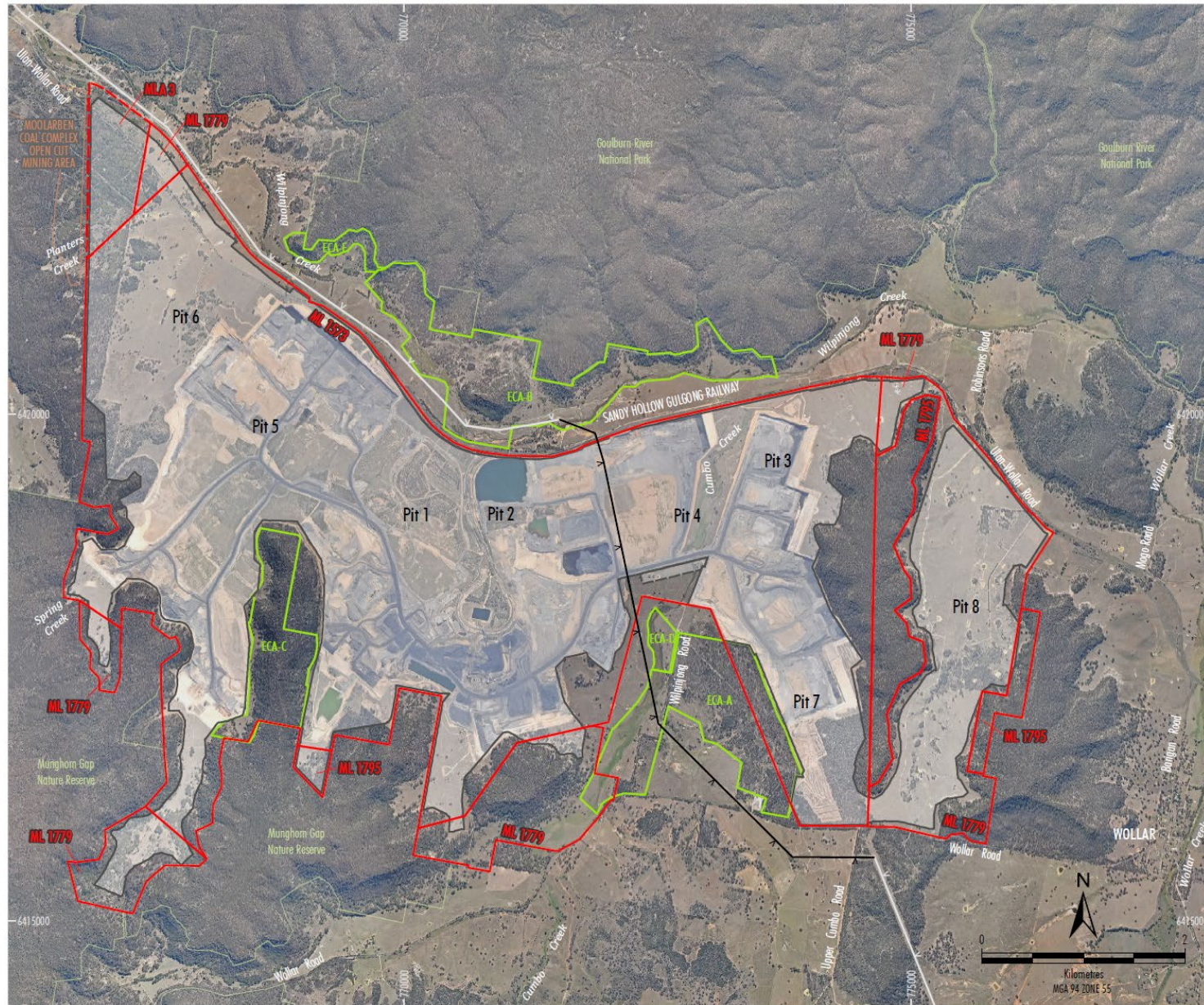
### 1.2.1 Mining Lease Applications

The WEP sought extension into three new Mining Lease Applications (MLA) areas within both EL 6169 and EL 7091 (**Figure 2**). Two MLA's were lodged in 2015 by WCPL including MLA510 and MLA515 for the WEP development areas outside of the existing ML1573.

On the 20 December 2018, MLA510 was granted approval and converted to ML1779. On the 27 September 2019, MLA515 was granted approval and converted to ML1795.

No mining activities will occur in an MLA area until a new ML has been issued under the *Mining Act* and the MOP is amended and approved by the DPIE-RR and Wilpinjong' s Colliery Holding Boundary is amended accordingly.

Figure 2 The Approved Wilpinjong Extension Project



- LEGEND**
- Mining Lease Boundary
  - Mining Lease Application Boundary
  - Approved/Existing Open Cut and Contained Infrastructure Area \*
  - Relocated Block Bank and Cumber Creek Disturbance Area
  - Enhancement and Conservation Area
  - Approved TransGrid 330 kV ETL Deviation
  - Existing TransGrid 330 kV ETL

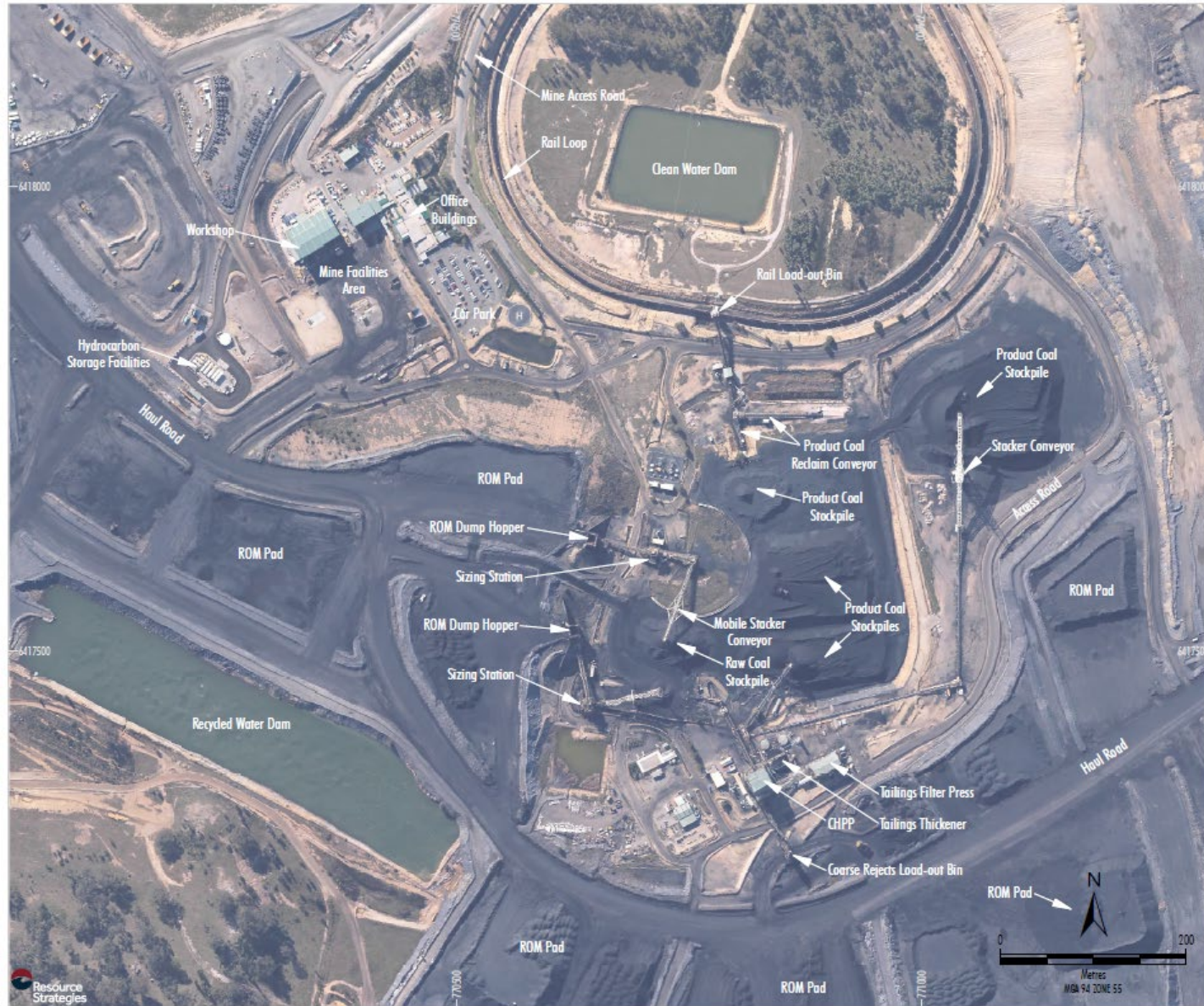
\* Inclusive of the agreed minor change to the area confirmed by DPIE on 23rd August 2019.

Source: WCPL (2019); NSW Dept of Industry (2019)  
 Orthophoto: WCPL (March 2018)

WIL-12-11\_MOP 2019 Amendment\_2020

**Peabody**  
 WILPINJONG COAL MINE  
 General Arrangement

Figure 3 General Mine Infrastructure Layout



Source: WCPL (2015)  
 Orthophoto: WCPL (Jun 2015)

Resource Strategies  
 WIL-12-12\_WEP\_EIS\_Section 2\_2020

**Peabody**  
 ENERGY  
 WILPINJONG EXTENSION PROJECT  
 Existing Coal Handling and  
 Preparation Plant  
 and Mine Facilities Areas

### 1.2.2 Development Consent SSD-6764

Condition 64, Schedule 3 of Development Consent (SSD-6764) requires the development of a Rehabilitation Management Plan (RMP). As stated by this condition, the MOP may be used to address the requirements of the RMP required under Development Consent (SSD-6764) and the MOP must clearly document how the requirements have been met.

**Table 3** outlines the RMP conditions and other associated rehabilitation objectives and strategies as required by Development Consent (SSD-6764) and indicates where they addressed in the MOP.

**Table 3 Development Consent (SSD-6764) Requirements**

Development Consent (SSD-6764) Rehabilitation Requirements		MOP Section
<b>Rehabilitation Objectives</b>		
60. The Applicant must rehabilitate the site to the satisfaction of the Secretary. This rehabilitation must be consistent with the proposed rehabilitation strategy described in the EIS (and shown conceptually in Appendix 8), and comply with the objectives in Table 11. <i>Table 11: Rehabilitation Objectives</i>		
<b>Feature</b>	<b>Objective</b>	
Mine site (as a whole)	<ul style="list-style-type: none"> <li>• Safe, stable and non-polluting</li> <li>• Final landforms designed to incorporate micro-relief and integrate with surrounding natural landforms and adjacent mine rehabilitation</li> <li>• Final landforms maximise geotechnical performance, stability and hydrological function</li> <li>• Constructed landforms maximise surface water drainage to the natural environment (excluding final void catchments)</li> <li>• Minimise long term groundwater seepage from the site to ensure negligible environmental consequences beyond those predicted for the development</li> <li>• Minimise visual impact of final landforms as far as is reasonable and feasible</li> </ul>	Section 4.2 & Section 4.3 & Section 5.2 & Section 5.3 & Section 5.4
Final Voids	<ul style="list-style-type: none"> <li>• Minimise to the greatest extent practicable:                             <ul style="list-style-type: none"> <li>○ the size and depth of final voids</li> <li>○ the drainage catchment of final voids</li> <li>○ any high wall and low wall instability risk</li> <li>○ risk of flood interaction for all flood events up to and including the PMF</li> </ul> </li> </ul>	As Above
Surface infrastructure	<ul style="list-style-type: none"> <li>• To be decommissioned and removed, unless the Secretary agrees otherwise</li> </ul>	As Above
Rehabilitation	<ul style="list-style-type: none"> <li>• Rehabilitate at least 2,906 hectares of self-sustaining woodland ecosystem to the BVTs specified in Tables 8 and 9;</li> <li>• Establish self-sustaining ecosystem function in areas of:                             <ul style="list-style-type: none"> <li>○ aquatic habitat, within diverted and/or re-established drainage lines and retained water features, with consideration of hydro- geomorphological constraints;</li> <li>○ habitat for threatened flora and fauna species; and</li> <li>○ habitat for flora and fauna species known to occur in the region.</li> </ul> </li> </ul>	Section 3.3.6 & As Above
Cumbo Creek relocation	Restored in accordance with conditions 26 to 28 of this Schedule.	Section 4.3 & Section 5.2
Other reinstated drainage lines	Drainage lines are restored in accordance with the principles, concepts and techniques described in "A rehabilitation manual for Australian streams (Rutherford, I; Jerie, K; Marsh, N 2000)	Section 4.3 & Section 5.2
Community	<ul style="list-style-type: none"> <li>• Ensure public safety</li> <li>• Minimise the adverse socio-economic effects associated with mine closure</li> </ul>	Section 3.4.17 & Section 4.3 & Section 5.2
<p><i>Note: To avoid any doubt, the final landform in Pit 8 must not include a final void and must be consistent with the landform proposed in the Applicant's Response to the Planning Assessment Commission Review, dated February 2017, and shown conceptually in Appendix 8.</i></p>		

**Table 3 Development Consent (SSD-6764) Requirements cont.**

Development Consent (SSD-6764) Rehabilitation Requirements	MOP Section
<p><b>Rehabilitation Strategy</b></p> <p>61. Within 6 months of the commencement of development under this consent, unless the Secretary agrees otherwise, the Applicant must prepare a Rehabilitation Strategy to the satisfaction of the Secretary. This strategy must:</p> <ul style="list-style-type: none"> <li>(a) In consultation with the proponent of the Moolarben Coal Mine, investigate options to integrate the final landform with the Moolarben Coal Mine, including options to integrate final voids and minimise the sterilisation of land post-mining;</li> <li>(b) Include an assessment of partially backfilling voids 2 and 6 above the groundwater equilibrium level having regard to the final void rehabilitation objectives in Table 11, including consideration of downstream water quality and the objectives in Table 6;</li> <li>(c) Include a revised final landform plan which builds on the rehabilitation objectives in Table 11, including incorporation of micro-relief, landform stability, hydrological and ecological function; and</li> <li>(d) Include detailed justification for proposed changes to the final landform, having regard to the approved post-mining land use.</li> </ul> <p><i>Note: The strategy should build on the proposed rehabilitation strategy shown in Appendix 8.</i></p>	<p>Section 5.2.1</p>
<p><b>Progressive Rehabilitation</b></p> <p>62. The Applicant must rehabilitate the site progressively as soon as reasonably practicable following disturbance. All reasonable and feasible measures must be taken to minimise the total area exposed for dust generation at any time. Interim rehabilitation strategies must be employed when areas prone to dust generation cannot be permanently rehabilitated.</p> <p><i>Note: It is accepted that some parts of the site that are progressively rehabilitated may be subject to further disturbance at some later stage of the development. It is also accepted that delays in rehabilitation due to extended wet or dry conditions may occur.</i></p> <p>63. The Applicant must commence the ecosystem and land use establishment phase of rehabilitation for areas within 50 metres of the Munghorn Gap Nature Reserve, within 2 years of ceasing mining operations in those areas.</p> <p><i>Note: It is accepted that some ancillary infrastructure would need to be retained for access and water management.</i></p>	<p>Section 2.3.3.3 &amp; Section 2.3.3.8 &amp; Section 7.2</p> <p>Section 5.3.4</p>

**Table 3 Development Consent (SSD-6764) Requirements cont.**

Development Consent (SSD-6764) Rehabilitation Requirements	MOP Section
<p><b>Rehabilitation Management Plan</b></p> <p>64. Prior to carrying out any development under this consent, unless the Secretary agrees otherwise, the Applicant must prepare a Rehabilitation Management Plan for the development to the satisfaction of the Secretary. This plan must:</p> <ul style="list-style-type: none"> <li>(a) be prepared in consultation with DPI Water, OEH, Council and the CCC;</li> <li>(b) be prepared in accordance with any relevant NSW Government mining rehabilitation guidelines;</li> <li>(c) describe how the rehabilitation of the site be integrated with the biodiversity offset strategy;</li> <li>(d) include a conceptual life of mine rehabilitation schedule, a detailed rehabilitation schedule covering a period of up to 3 years, and an annual program for reviewing and revising the schedule;</li> <li>(e) include detailed performance and completion criteria for evaluating the performance of the rehabilitation of the site and triggering remedial action (if necessary);</li> <li>(f) clearly identify the rehabilitation offset areas required under condition 36 of this Schedule including: areas required for the ecosystem and Regent Honeyeater species credits; areas generating different credits per hectare for Regent Honeyeater species credits; and BVT's proposed to generate the offset credits;</li> <li>(g) describe the measures that would be implemented to ensure compliance with the relevant conditions of this consent, and address all aspects of rehabilitation including mine closure, final landform (including final voids), biodiversity values and final land use;</li> <li>(h) describe the rehabilitation methodologies that will be implemented to achieve the rehabilitation performance measures;</li> <li>(i) describe a process for managing minor delays or changes to progressive rehabilitation forecasts;</li> <li>(j) include interim rehabilitation where necessary to minimise the area exposed for dust generation;</li> <li>(k) include a program to monitor, independently audit and report on the effectiveness of rehabilitation methodologies and progress against the detailed performance measures, trends and completion criteria; and</li> <li>(l) build to the maximum extent practicable on the other management plans required under this consent.</li> </ul> <p><i>The Mine Operations Plan (MOP) may be used to address the requirements of the Rehabilitation Management Plan required under this condition. However, the MOP must clearly document how the requirements of this condition have been met.</i></p> <p><i>It is accepted that the Rehabilitation Management Plan initially submitted in accordance with this condition would not include the agreed rehabilitation offsets performance and completion criteria required under condition 37 of this schedule or any rehabilitation changes resulting from the Rehabilitation Strategy required under condition 61 of this schedule.</i></p>	<p>This MOP</p> <p>Section 1.4 Section 1.1</p> <p>Section 3.3.6</p> <p>Section 5.2.2 &amp; This MOP</p> <p>Section 5.4</p> <p>Section 3.3.6 &amp; Section 5.2</p> <p>Table 3 Section 1.4.2 &amp; Section 3.4 &amp; Section 4.2 &amp; Section 5.0</p> <p>Section 3.3 &amp; Section 3.4 &amp; Section 5.2 &amp; 5.3 Section 5.4</p> <p>Section 9.2</p> <p>Section 3.4.3</p> <p>Section 8.0</p> <p>Section 3.4 &amp; Section 3.3.6</p> <p>This MOP</p>
<p>65. Within 3 months of approval of the performance and completion criteria for rehabilitation offsets required under condition 37 of this schedule, the Applicant must revise the Rehabilitation Management Plan to include the approved performance and completion criteria, including a protocol for assessing and reporting on rehabilitation offsets against the performance criteria, as the mine is progressively rehabilitated.</p>	<p>Section 3.3.6</p>

Condition 3, Schedule 5 of Development Consent (SSD-6764), outlines general management plan requirements that are applicable to the preparation of this MOP. **Table 4** presents these requirements and indicates where they are addressed within this MOP.

**Table 4 General Management Plan Requirements**

Development Consent (SSD-6764) Condition	MOP Section
<b>Management Plan Requirements</b>	
3. The Applicant must ensure that the management plans required under this consent are prepared in accordance with any relevant guidelines, and include:	
(a) detailed baseline data;	Section 3.0
(b) a description of:	
• the relevant statutory requirements (including any relevant approval, licence or lease conditions);	Section 1.2
• any relevant limits or performance measures/criteria;	Section 3.0
• the specific performance indicators that are proposed to be used to judge the performance of, or guide the implementation of, the development or any management measures;	Section 5.4
(c) a description of the measures that would be implemented to comply with the relevant statutory requirements, limits, or performance measures/criteria;	Section 3.0 & Section 4.0 & Section 5.0
(d) a program to monitor and report on the:	
• impacts and environmental performance of the development;	Section 3.0
• effectiveness of any management measures (see c above);	Section 8.0
(e) a contingency plan to manage any unpredicted impacts and their consequences;	Section 9.0
(f) a program to investigate and implement ways to improve the environmental performance of the development over time;	Section 10.0
(g) a protocol for managing and reporting any:	
• incidents	Section 3.2.2
• complaints	Section 3.2.1
• non-compliances with statutory requirements; and	Section 10.1
• exceedances of the criteria and/or performance criteria; and	Section 10.1
(h) a protocol for periodic review of the plan.	Section 10.2

### 1.2.3 Mining Lease & Exploration Licences

WCPL’s approved mining activities occur within ML1573, ML1779 and ML1795 (**Figure 2**). ML1573 was granted under the *Mining Act 1992*, on 08 February 2006. ML1779 was granted under the *Mining Act 1992*, on 20 December 2018. ML1795 was granted under the *Mining Act 1992*, on 27 September 2019.

WCPL’s exploration activities will continue to occur within adjacent exploration licences (EL) EL 6169 and EL 7091 (**Figure 2**) and within ML1573, ML1779 and ML1795 as outlined in **Table 10**. The date of grant and duration of mining leases and explorations licenses relevant to the WCPL are provided in **Table 2**.

**Table 5** outlines the approval conditions within ML1573, ML1779 and ML1795 as they relate to the MOP and rehabilitation and where they addressed in the MOP.

**Table 5 MOP Conditions from ML1573, ML1779 & ML1795**

MOP Conditions	Addressed in the MOP
<b>ML1573</b>	
<p>27.</p> <p>(a) Mining operations must not be carried out otherwise than in accordance with a Mining Operations Plan (MOP) which has been approved by the Director- General of the Department of Primary Industries- Mineral Resources.</p> <p>(b) The [MOP] must:</p> <ul style="list-style-type: none"> <li>• identify areas that will be disturbed by mining operations;</li> <li>• detail the staging of specific mining operations;</li> <li>• identify how the mine will be managed to allow mine closure;</li> <li>• identify how mining operations be carried out on site in order to prevent and or minimise harm to the environment;</li> <li>• reflect the conditions of approval under:                             <ul style="list-style-type: none"> <li>- the <i>Environmental Planning and Assessment Act 1979</i>;</li> <li>- the <i>Protection of the Environment Operations Act 1997</i>; and</li> <li>- and any other approvals relevant to the development including the conditions of this lease; and</li> </ul> </li> <li>• have regard to any relevant guidelines adopted by the Director-General.</li> </ul> <p>(c) The titleholder may apply to the DG to amend an approved MOP at any time.</p> <p>(d) It is not a breach of this condition if:</p> <ol style="list-style-type: none"> <li>i) the operations constituting the breach were necessary to comply with a lawful order or direction given under the <i>Mining Act 1992</i>, the <i>Environmental Planning and Assessment Act 1979</i>, <i>Protection of the Environment Operations Act 1997</i> or the <i>Occupational Health and Safety Act 2000</i>; and</li> <li>ii) the Director-General had been notified of the terms of the order or direction prior to the operations constituting the breach being carried out.</li> </ol> <p><i>Note: The Director-General is deemed to be notified of the terms of an order or direction if the order or Direction was issued by the Department or a copy of the order or direction has been faxed to 02 4931 6790.</i></p> <p>(e) A MOP ceases to have affect 7 years after date of approval or other such period as identified by the D-G. An approved amendment to the MOP under condition 29 does not constitute an approval for the purpose of this paragraph unless otherwise identified by the DG.</p>	<p>This document</p> <p>Section 2.0 Plans 3A &amp; 3B Section 1.4.1</p> <p>Section 3.0</p> <p>Section 1.2</p> <p>Section 1.1</p> <p>Section 1.2.1</p> <p>Section 1.1</p>
<b>ML1779 &amp; ML1795</b>	
<p><b>2. Rehabilitation</b></p> <p>Any disturbance resulting from the activities carried out under this mining lease must be rehabilitated to the satisfaction of the Minister.</p> <p><b>3. Mining Operations Plan and Annual Rehabilitation Report</b></p> <p>(a) The lease holder must comply with an approved Mining Operations Plan (MOP) in carrying out any significant surface disturbing activities, including mining operations, mining purposes and prospecting. The lease holder must apply to the Minister for approval of a MOP. An approved MOP must be in place prior to commencing any significant surface disturbing activities, including mining operations, mining purposes and prospecting.</p> <p>(b) The MOP must identify the post mining land use and set out a detailed rehabilitation strategy which:</p> <ol style="list-style-type: none"> <li>(i) identifies areas that will be disturbed;</li> <li>(ii) details the staging of specific mining operations, mining purposes and prospecting;</li> <li>(iii) identifies how the mine will be managed and rehabilitated to achieve the post mining land use;</li> <li>(iv) identifies how mining operations, mining purposes and prospecting will be carried out in order to prevent and or minimise harm to the environment; and</li> <li>(v) reflects the conditions of approval under:                             <ul style="list-style-type: none"> <li>• the <i>Environmental Planning and Assessment Act 1979</i>;</li> <li>• the <i>Protection of the Environment Operations Act 1997</i>;</li> <li>• any other approvals relevant to the development including the conditions of this mining lease.</li> </ul> </li> </ol>	<p>Section 1.4.1</p> <p>This Document Section 2.0 Plans 3A &amp; 3B Section 1.4.1</p> <p>Section 4.0</p> <p>Section 2.3 Plans 3A &amp; 3B</p> <p>Section 3.0 Section 4.0 Section 5.0</p> <p>Section 3.0</p> <p>Section 1.2</p>

MOP Conditions	Addressed in the MOP
(c) The MOP must be prepared in accordance with the <i>ESG3: Mining Operations Plan (MOP) Guidelines September 2013</i> published on the Department’s website at <a href="http://www.resourcesandenergy.nsw.gov.au/miners-and-explorers/rules-and-forms/pgf/environmental-guidelines">www.resourcesandenergy.nsw.gov.au/miners-and-explorers/rules-and-forms/pgf/environmental-guidelines</a>	Section 1.0
(d) The lease holder may apply to the Minister to amend an approved MOP at any time.	
(e) It is not a breach of this condition if: <ul style="list-style-type: none"> <li>(i) the operations which, but for this condition 3(e) would be a breach of condition 3(a), were necessary to comply with a lawful order or direction given under the <i>Environmental Planning and Assessment Act 1979</i>, the <i>Protection of the Environment Operations Act 1997</i>, the <i>Work Health and Safety (Mines and Petroleum Sites) Act 2013</i> and <i>Work Health and Safety (Mines and Petroleum Sites) Regulation 2014</i> or the <i>Work Health and Safety Act 2011</i>; and <i>Work Health and Safety Regulation 2011</i></li> <li>(ii) the Minister had been notified in writing of the terms of the order or direction prior to the operations constituting the breach being carried out.</li> </ul>	Section 1.2.1
(f) The lease holder must prepare a Rehabilitation Report to the satisfaction of the Minister. The report must: <ul style="list-style-type: none"> <li>(i) provide a detailed review of the progress of rehabilitation against the performance measures and criteria established in the approved MOP;</li> <li>(ii) be submitted annually on the grant anniversary date (or at such other times as agreed by the Minister); and</li> <li>(iii) be prepared in accordance with any relevant annual reporting guidelines published on the Department’s website at <a href="http://www.resourcesandenergy.nsw.gov.au/miners-and-explorers/rules-and-forms/pgf/environmental-guidelines">www.resourcesandenergy.nsw.gov.au/miners-and-explorers/rules-and-forms/pgf/environmental-guidelines</a></li> </ul> Note: The Rehabilitation Report replaces the Annual Environmental Management Report.	Section 10.0

**1.2.4 Environment Protection Licence**

WCPL operate under Environment Protection Licence (EPL) 12425 and subject to review every three years. All monitoring results, community complaints and environmental incidents required for reporting by EPL 12425 are reported annually to the NSW Environmental Protection Authority (EPA) as part of the EPL Annual Returns.

WCPL will seek to vary EPL 12425 as necessary to align with the WEP and approved management plans, as required by Development Consent (SSD-6764).

**1.2.5 Water Licences**

WCPL currently holds water licences for a number of test and dewatering bores located within and outside the mining lease. **Table 6** details of the current water licenses held by WCPL.

**Table 6 Water Licence Summary**

WAL	AL #	Water Source	Category	Entitlement*	Holder	Work Approval	Expiry date
21499	20AL211215	Wollar Creek	Aquifer	474 Unit shares	Peabody Pastoral Holdings Pty Ltd/Wilpinjong Coal Pty Limited as 100/374 share	20CA211216	31/7/2022
19045	20AL209956	Upper Goulbourn	Unregulated	183 Unit shares	Peabody Pastoral Holdings Pty Ltd	20CA209957	12/11/2022
19055	20AL209954	Upper Goulbourn	Unregulated	50 Unit shares	Peabody Pastoral Holdings Pty Ltd	20CA209955	31/7/2022
19057	20AL209966	Upper Goulbourn	Unregulated	110 Unit shares	Peabody Pastoral Holdings Pty Ltd	20CA209967	7/2/2024
19058	20AL209974	Upper Goulbourn	Unregulated	168 Unit shares	Peabody Pastoral Holdings Pty Ltd	20CA209975	19/11/2022
19426	20AL210793	Wollar Creek	Unregulated	40 Unit shares	Peabody Pastoral Holdings Pty Ltd	20CA210794	31/7/2022
19423	20AL210790	Wollar Creek	Domestic & stock	2 ML	Peabody Pastoral Holdings Pty Ltd	20WA210792	31/7/2022
19425	20AL210795	Wollar Creek	Domestic & stock	1 ML	Peabody Pastoral Holdings Pty Ltd	20WA210796	31/7/2022
19430	20AL210798	Wollar Creek	Domestic & stock	5 ML	Peabody Pastoral Holdings Pty Ltd	20WA210799	31/7/2022
36398	20AL212799	Wollar Creek	Domestic & stock	1 ML	Peabody Pastoral Holdings Pty Ltd	20WA212768	30/7/2023
9476	N/A	Macquarie/Cudgegong	Regulated (General Security)	790 Unit shares	Wilpinjong Coal Pty Limited	No nominated work	
41862	N/A	Sydney Basin - North Coast Groundwater	Aquifer	3121 Unit shares	Wilpinjong Coal Pty Limited	20MW065002	N/A

\*Note: Water entitlement held under NSW *Water Management Act, 2000* is granted in perpetuity. One unit is currently equivalent to 1.0 ML as per the *Available Water Determination Order for Various NSW Unregulated and Alluvial Water Sources (No. 1) 2013*

### 1.3 Land Ownership and Land Use

WCPL owns the majority of land in and surrounding the Mine area. Land ownership for properties within and surrounding the Mine area are shown in **Appendix 4** and **Plan 1C**. WCPL-owned lands not subject to mining are mainly used for stock grazing through leases or agistment. Isolated lots of Crown Land and Crown Roads occur within the Mine area. **Table 7** provides the land ownership table relevant to WCPL.

The main infrastructure area is contained centrally within the mining operations area with only mobile infrastructure (e.g. environmental monitoring equipment and water management infrastructure) located outside of the central mining operations area. Satellite infrastructure will also be required for Pit 8.

A substantial buffer of WCPL owned land and Crown Land occurs to the south and east of the Mine. To the west of the Mine, the land is largely owned by WCPL, Moolarben Coal Pty Ltd and Ulan Coal Mines Pty Limited (UCMPL).

Large areas of the National Parks Estate occur to the north (i.e. Goulburn River National Park) and south-east (i.e. Munghorn Gap Nature Reserve) of the Mine. Some Council owned roads and Crown Land roads still remain open within the ML despite applications to close these roads being submitted prior to the commencement of mining.

Consultation with Mid-Western Regional Council (MWRC) and Department of Primary Industries – Lands is ongoing regarding the applications to close these roads. This process is expected to be finalised during the MOP term. The nearest private receivers (i.e. residents within the Wollar Village) are situated approximately 1.5 km from mining operations (see **Plan 1D**).

**Table 7 Schedule of Land Ownership**

Tenure Type	Lot Number	Deposited Plan Number
Freehold	49	DP755454
Freehold	9	DP755454
Freehold	5	DP755454
Freehold	109	DP755454
Freehold	72	DP755454
Freehold	48	DP755454
Freehold	184	DP755425
Freehold	88	DP755454
Freehold	5	DP703225
Freehold	6	DP755454
Freehold	2	DP720305
Freehold	17	DP755454
Freehold	1	DP653565
Freehold	114	DP42127
Freehold	11	DP703223
Freehold	31	DP755454
Freehold	26	DP755454
Freehold	123	DP755425
Freehold	10	DP755454
Freehold	6	DP703225
Freehold	47	DP755454
Freehold	19	DP755454
Freehold	37	DP755454
Freehold	1	DP703224
Freehold	183	DP755425
Freehold	12	DP703223
Freehold	182	DP755425
Freehold	23	DP755454
Freehold	18	DP755454
Freehold	45	DP755454
Freehold	87	DP755425
Freehold	27	DP755454
Freehold	13	DP703223
Freehold	15	DP755454
Freehold	196	DP755425
Freehold	13	DP755454
Freehold	95	DP755425
Freehold	46	DP755454
Freehold	12	DP755454
Freehold	88	DP755425
Crown	91	DP755425
Freehold	1	DP112124
Freehold	90	DP755425
Freehold	122	DP755425
Freehold	24	DP755454
Freehold	124	DP755425
Freehold	3	DP755454

Tenure Type	Lot Number	Deposited Plan Number
Freehold	14	DP755454
Freehold	156	DP755425
Freehold	22	DP755454
Freehold	104	DP755454
Freehold	1	DP727117
Freehold	10	DP703223
Freehold	94	DP755425
Freehold	1	DP728756
Freehold	195	DP755425
Freehold	1	DP724617
Freehold	83	DP755425
Freehold	11	DP755454
Freehold	69	DP755454
Freehold	43	DP583255
Freehold	35	DP755454
Freehold	122	DP724655
Freehold	44	DP583255
Freehold	42	DP583255
Freehold	59	DP755454
Freehold	100	DP755454
Freehold	50	DP755454
Freehold	30	DP755454
Freehold	41	DP583255
Crown	123	DP724655
Freehold	92	DP755425
Crown	7302	DP1138926
Crown	115	DP42127
Freehold	3	DP583254
Freehold	71	DP755425
Freehold	55	DP755425
Freehold	56	DP755425
Freehold	4	DP122991
Freehold	6	DP250053
Freehold	58	DP755425
Freehold	125	DP755425
Freehold	139	DP755425
Freehold	34	DP755425
Freehold	187	DP755425
Freehold	57	DP755425
Freehold	146	DP755455
Freehold	141	DP755425
Freehold	7	DP122991
Freehold	116	DP755425
Freehold	54	DP755425
Freehold	11	DP122991
Freehold	5	DP122991
Freehold	149	DP755425

Table 7 Schedule of Land Ownership (cont.)

Tenure Type	Lot Number	Deposited Plan Number
Freehold	83	DP755425
Freehold	188	DP755425
Freehold	161	DP755425
Freehold	78	DP755425
Freehold	107	DP755425
Freehold	105	DP755425
Freehold	18	DP755425
Freehold	5	DP250053
Freehold	2	DP122991
Freehold	85	DP755455
Freehold	26	DP755425
Freehold	6	DP122991
Freehold	152	DP755425
Freehold	9	DP122991
Freehold	132	DP755425
Crown	233	DP723412
Freehold	79	DP755425
Freehold	138	DP755455
Freehold	160	DP723767
Freehold	14	DP755425
Freehold	3	DP122991
Freehold	53	DP755425
Freehold	7	DP250053
Freehold	40	DP755425
Freehold	151	DP755425
Freehold	8	DP122991
Freehold	153	DP755425
Freehold	4	DP250053
Freehold	1	DP431744
Freehold	150	DP755425
Freehold	106	DP755425
Freehold	13	DP755425
Freehold	3	DP250053
Freehold	49	DP755425
Freehold	157	DP755425
Freehold	80	DP755425
Freehold	148	DP755425
Freehold	25	DP755425
Freehold	52	DP755425
Freehold	76	DP755425
Freehold	27	DP755425
Freehold	10	DP122991
Freehold	2	DP250053
Freehold	46	DP755425
Freehold	50	DP755425
Freehold	75	DP755425
Freehold	9	DP755425

Tenure Type	Lot Number	Deposited Plan Number
Freehold	59	DP755425
Freehold	144	DP755425
Freehold	73	DP755455
Freehold	35	DP755425
Freehold	1	DP250053
Freehold	136	DP755425
Freehold	134	DP755425
Freehold	135	DP755425
Freehold	142	DP755425
Freehold	145	DP755425
Freehold	140	DP755425
Freehold	137	DP755425
Freehold	86	DP755455
Freehold	51	DP755455
Freehold	160	DP755425
Freehold	186	DP755425
Freehold	44	DP755425
Freehold	110	DP755454
Freehold	1	DP583254
Freehold	37	DP755425
Freehold	3	DP755425
Freehold	128	DP755425
Freehold	45	DP755425
Freehold	1	DP1078866
Crown	161	DP723767
Crown	147	DP755425
Crown	77	DP755425
Freehold	12	DP755425
Crown	234	DP723412
Crown	97	DP755425
Freehold	66	DP654143
Freehold	1	DP122991
Crown	235	DP723412
Freehold	70	DP755425
Crown	1	DP1139913
Freehold	140	DP755455
Crown	7318	DP1141391
Freehold	146	DP755425
Crown	7008	DP1095457
Freehold	143	DP755425
Freehold	69	DP755455
Freehold	89	DP755455
Freehold	138	DP755425
Freehold	52	DP755455
Crown	159	DP721237
Freehold	96	DP755455
Freehold	11	DP250053

Table 7 Schedule of Land Ownership (cont.)

Tenure Type	Lot Number	Deposited Plan Number	Tenure Type	Lot Number	Deposited Plan Number
Freehold	94	DP755455	Crown	63	DP755455
Freehold	12	DP250053	Freehold	99	DP755455
Crown	151	DP755455	Freehold	9	DP250053
Freehold	97	DP755455	Freehold	131	DP755425
Freehold	12	DP122991	Freehold	8	DP250053
Freehold	95	DP755455	Freehold	1	DP755455
Freehold	3	DP430668	Freehold	155	DP755425
Freehold	13	DP122991	Crown	158	DP721237
Freehold	78	DP755455	Crown	7304	DP1141384
Freehold	1	DP430668	Freehold	108	DP755425
Freehold	50	DP755455	Freehold	42	DP755425
Freehold	2	DP1071177	Freehold	109	DP755425
Freehold	4	DP755455	Freehold	60	DP755425
Freehold	116	DP755455	Freehold	67	DP755454
Freehold	10	DP250053	Crown	52	DP755454
Freehold	57	DP755455	State Rail Authority (Crown)	Railway lands located between or adjacent to the above parcels of land	
Freehold	2	DP430668	Mid-Western Regional Council or Department of Lands (Crown)	Other roads located between or adjacent to the above parcels of land	
Freehold	59	DP755455	Crown	Creeks or streams located between or adjacent to the above parcels of land	
Freehold	133	DP755425			
Freehold	194	DP755425			
Freehold	237	DP724588			
Freehold	130	DP755425			
Freehold	158	DP755425			
Freehold	8	DP755455			
Crown	236	DP724588			

**Note:** Crown Roads, Council Roads and property under the control of the State Rail Authority have been identified and are shown on the ownership figures in **Appendix 4**.

### 1.3.1 Land Use

The Mine is located in the Upper Hunter Valley region of NSW. Landforms at the site consist of gently sloping colluvium and undulating foothills adjacent to north-flowing tributary creeks of Wilpinjong Creek (part of the Goulburn River Catchment). Steep timbered ridges exist to the south, west and east of the Mine. Wilpinjong Creek is located to the north of the mining lease (**Plan 1B** and **Figure 2**).

Land use in the vicinity of the Mine is characterised by a combination of coal mining operations, agricultural land uses, conservation and rural residential development (e.g. local villages of Wollar and Ulan). WCPL controlled lands that are not subject to mining operations are licensed out for grazing of stock (primarily cattle). The neighbouring Moolarben Coal Mine and Ulan Coal Mine are located west of the Mine (**Figure 1**). The Goulburn River National Park lies to the north and the Munghorn Nature Reserve is located to the south.

A recent aerial photograph of the Mine and surrounds is provided on **Figure 2**. As seen from **Figure 2**, significant areas of land have been modified by historical agricultural uses such as land clearing for grazing activities. Rocky outcrops remain largely uncleared.

Land use in the open cut areas includes mining-related infrastructure, remnant vegetation and cleared grazing land. The cleared grazing land is under unimproved pasture. No grazing is currently conducted in most of these areas, however, some limited grazing will be undertaken in Pit 6 and Pit 8. Some dryland cropping has occurred in previous decades in the north-western open cut extension area in the vicinity of Ulan-Wollar Road.

## 1.4 Consultation

Extensive consultation was conducted in establishing the environmental controls and management measures developed as part of the WEP EIS.

In preparation of this MOP, WCPL completed consultation with key government departments as summarised in **Table 8. Appendix 3** provides copies of the relevant correspondence undertaken during the preparation on the MOP.

**Table 8 Summary of Consultation with Stakeholders**

Government Departments	Summary of Consultation	Issues Raised During Consultation	Section in MOP where addressed
DPIE-RR	<ul style="list-style-type: none"> <li>Site inspection on 11 March 2020 to inspect tailings storage facilities.</li> <li>Site visit of the Mine occurred on the 5 August 2020 and included discussions on preparing a new MOP for 2021 to 2022.</li> <li>Email sent on 9 September 2020 seeking feedback in the preparation of this MOP.</li> <li>Email sent on 2 October seeking clarity regarding the progression of actions to address tailings storage facility inspection, submission of the new MOP and rehabilitation sequence for 2020.</li> <li>Phone meeting on 27 October confirmed this MOP to reflect changes in the rehabilitation sequence.</li> </ul>	<ul style="list-style-type: none"> <li>Update the new MOP to include:               <ul style="list-style-type: none"> <li>- specific risk assessment for tailings storage facilities;</li> <li>- Information on specific risks identified and associated controls to mitigate risk to acceptable levels;</li> <li>- The performance requirements of capping strategies to support the nominated rehabilitation outcomes;</li> <li>- Final landform and revegetation design to address issues including long term settlement, stability and surface water erosion, including any spillway requirements in the final landform design;</li> <li>- Maximising / optimising the progressive rehabilitation schedule; and</li> <li>- Where further studies or research are required to be undertaken to address the issues above, the MOP will need to include details of the scope as well as specific milestones for when these studies are scheduled for completion.</li> </ul> </li> <li>Text in this MOP reflect changes to the areas rehabilitated in 2020</li> </ul>	<p>Section 3.1</p> <p>Section 3.3.7</p> <p>Appendix 7</p> <p>Section 2.3.8</p>
DPIE	<ul style="list-style-type: none"> <li>Email sent on 9 September 2020 seeking feedback in the preparation of this MOP.</li> <li>Reply email received on the 9 September 2020.</li> </ul>	<ul style="list-style-type: none"> <li>No issues were raised by the DPIE for consideration during the preparation of this MOP.</li> <li>Requested that the MOP is submitted via the Major Project Planning Portal</li> <li>On the 20/01/2021 additional information was requested by DPIE.</li> <li>On the 5/02/2021 WCPL resubmitted the MOP with the additional information requested.</li> </ul>	<p>Section 1.4</p> <p>Section 3.3.6</p> <p>Section 5.2.1</p> <p>Section 5.2.2</p> <p>Section 5.4.5</p> <p>Section 8.4</p> <p>Section 10.1</p> <p>Section 10.2</p> <p>Section 10.3</p>
NRAR	<ul style="list-style-type: none"> <li>Email sent on 9 September 2020 seeking feedback in the preparation of this MOP.</li> <li>No reply correspondence received during the preparation of this MOP.</li> </ul>	<ul style="list-style-type: none"> <li>No issues were raised by the NRAR for consideration during the preparation of this MOP.</li> <li>This MOP will be revised at the next amendment of this MOP, to include feedback/responses from NRAR, when received by WCPL.</li> </ul>	<p>NA</p>
BCD	<ul style="list-style-type: none"> <li>Email sent on 9 September 2020 seeking feedback in the preparation of this MOP.</li> <li>Reply email received on the 8 October 2020.</li> </ul>	<ul style="list-style-type: none"> <li>No issues were raised by the BCD for consideration during the preparation of this MOP.</li> <li>BCD requested a copy of the submitted MOP.</li> </ul>	<p>NA</p>
EPA	<ul style="list-style-type: none"> <li>Email sent on 9 September 2020 seeking feedback in the preparation of this MOP.</li> <li>Reply email received on the 9 September 2020</li> </ul>	<ul style="list-style-type: none"> <li>No issues were raised by the EPA for consideration during the preparation of this MOP.</li> </ul>	<p>NA</p>
MWRC	<ul style="list-style-type: none"> <li>Email sent on 9 September 2020 seeking feedback in the preparation of this MOP.</li> <li>Reply email received on the 9 September 2020</li> </ul>	<ul style="list-style-type: none"> <li>No issues were raised by the MWRC for consideration during the preparation of this MOP.</li> </ul>	<p>NA</p>

Government Departments	Summary of Consultation	Issues Raised During Consultation	Section in MOP where addressed
CCC	<ul style="list-style-type: none"> <li>Refer to <b>Section 1.4.2</b></li> </ul>	<ul style="list-style-type: none"> <li>No issues were raised by the CCC during the preparation of this MOP</li> </ul>	.NA
Heritage Groups	<ul style="list-style-type: none"> <li>Refer to <b>Section 1.4.2</b></li> </ul>	<ul style="list-style-type: none"> <li>No issues were raised by WCPL's Registered Aboriginal Parties during the preparation of this MOP</li> </ul>	NA

Ongoing consultation is completed in accordance with the WCPL Environmental Management Strategy (EMS)<sup>5</sup>, which has previously involved the production of newsletters, establishment of the community consultative committees (CCC) and maintaining information on the Peabody website.

The website is maintained<sup>6</sup> in accordance with Development Consent (SSD-6764). The website provides the wider community with access to the sites monitoring results, details of current activities, proposed blast times, policies, environmental management plans and monitoring programs and any other information in relation to the site operation that may be considered of interest to the community. The Peabody Energy website address for WCPL is:

<https://www.peabodyenergy.com/Operations/Australia-Mining/New-South-Wales-Mining/Wilpinjong-Mine>

#### 1.4.1 Rehabilitation and Mine Closure Consultation

Peabody have developed a standard for mine closure planning, known as *Standard for Closure Planning and Reclamation (PC-ENV-STD-EN01)* as part of a Peabody's initiative to undertake life of mine closure planning for mining operations. The Mine is not planned for closure until 2033. In accordance with WCPL mining leases any disturbance resulting from the activities carried out under this mining lease must be rehabilitated to the satisfaction of the Minister.

Condition 64(g), Schedule 3 of Development Consent (SSD-6764) requires the RMP to describe measures that would be implemented to address all aspects of rehabilitation including mine closure, final landform (including final voids), biodiversity values and final land use. **Table 3** outlines where the rehabilitation regulatory requirements are addressed in this MOP regarding mine closure.

The strategies and planning set out in the MOP, with respect to mine closure, reflect the current stages of mine development and will be reviewed in consultation with all relevant government and community stakeholders during the life of the mine as strategies and planning mature and develop further. This will allow the MOP to be used as a dynamic document that can be continually improved over the life of the mine.

As required by Peabody's mine closure standard, WCPL will prepare its mine closure plan during the MOP term.

#### 1.4.2 Community Consultation

In preparation of this MOP, WCPL completed consultation with the Community Consultative Committee (CCC)<sup>7</sup> as summarised in **Table 8**. Mining operations and mine planning approval are discussed during quarterly CCC meetings which are held in accordance with Development Consent (SSD-6764) and the Guidelines.

During the CCC meeting held on the 14 September 2020, WCPL provided information to the members regarding the Mine's intentions of preparing of a new MOP.

WCPL provides administrative support to assist with documenting and distributing meeting minutes to all CCC members. The meeting is chaired by an independent chairperson appointed by the Director-General of the DPIE. The outcomes of the CCC meeting are reported in the Annual Review (AR) and the meeting minutes, along with the AR are posted on the Peabody website.

WCPL also actively consults with the registered Aboriginal stakeholders. This has been done through the formal consultation process during the WEP and quarterly Native Title and Registered Aboriginal

<sup>5</sup> Condition 1, Schedule 5 of Development Consent (SSD-6764)

<sup>6</sup> Condition 12, Schedule 5 of Development Consent (SSD-6764)

<sup>7</sup> Condition 5, Schedule 7 of Development Consent (SSD-6764)

Parties Consultation Committee (RAPCC) meetings and development of the WEP Aboriginal Cultural Heritage Management Plan<sup>8</sup>. Current and proposed mining operations are discussed at these meetings.

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<sup>8</sup> Condition 47, Schedule 3 of Development Consent (SSD-6764)

## 2.0 Proposed Mining Activities

### 2.1 Project Description

The Mine originally operated under Project Approval (PA 05-0021) that was granted by the Minister for Planning under Part 3A of the NSW *Environmental Planning and Assessment Act 1979* (EP&A Act) on 1 February 2006. On 24 April 2017, WCPL was granted Development Consent (SSD-6764) for the Wilpinjong Extension Project (WEP) that provides for the continued operation of the Mine at rates of up to 16 million tonnes per annum (Mtpa) of run-of-mine (ROM) out to 2033, and access to approximately 800 hectares (ha) of open cut extensions. Development Consent (SSD-6764) has superseded the Project Approval (Project Approval 05-0021).

The mining sequence and rate of mining would continue to be subject to review on the basis of market conditions and customer demand, coal quality or unforeseen changes to mining conditions. No mining will occur during this MOP term in WEP approved areas within MLAs<sup>9</sup> until the relevant MLs have been issued and this MOP is amended and approved accordingly by the DPIE-RR.

An indicative mining sequence within Open Cut Pits 1, 2, 3, 4, 5, 6, 7 and 8 during the MOP term are provided in **Plans 3A – 3B**. However, the mining sequence within the approved open cut extents will continue to be subject to periodic revision over the life of the mine. Any spatial variation of the mining sequence as described in this MOP, may require WCPL to amend the MOP as required by the Guidelines in consultation with the DPIE-RR.

The mining operation uses bulk push dozers and hydraulic excavators to mine coal and overburden in a strip-mining configuration and operates 24 hours per day, seven days per week. Steady state mining consists of a combination of truck and excavator mining and dozer bulk pushing of blasted overburden into the previous strip void, followed by the removal of coal and interburden (**Section 2.3.3**). Coal and interburden are mined in a similar manner to the overburden where dozers are used to rip and push the coal/interburden, followed by truck loading using excavators. Some interburden and coal blasting is also required (**Section 3.4.9**), depending on the thickness and hardness of the material. Overburden and interburden that is not bulk pushed with dozers is hauled into the previous strip void using haul trucks.

ROM coal is approved for mining at a rate up to 16 Mtpa and transported by haul trucks along internal haul roads to the ROM pad where it is directly dumped into the ROM hoppers or is temporarily stockpiled and then rehandled to the hopper. ROM coal will either be washed at the CHPP or where required by-passed to the product stockpile and then loaded onto train carriages via the rail load facility (**Section 2.3.5**).

CHPP rejects consist of fine rejects and slimes, as well as coarse rejects. Fine rejects and slimes from the thickener are dewatered in the tailings filter press to allow co-disposal of tailings with coarse rejects and to increase water efficiency. The tailings filter press has been operational since April 2015. Coarse and fine CHPP rejects are hauled back to the mining operation and deposited below the natural surface in the mine voids. When the tailings filter press is not operational (e.g. scheduled maintenance or breakdown) tailings are directed to purpose-built tailings storage facilities TD6 (TD7 when built) constructed within mine voids, or may alternatively be transferred to temporary holding and dewatering cells to be constructed in the vicinity of the CHPP to allow subsequent co-disposal with the coarse rejects within the mine voids, as described above. Onsite maintenance and servicing of heavy mining equipment is also undertaken at the Workshop (located within the Mine Facilities Area in **Figure 3**) and in the field as required.

### 2.2 Asset Register

WCPL have developed an asset register (**Table 9**) of key infrastructure within the Mine's Primary Domains (**Plan 2**). Details regarding the Mine's domains are provided in **Section 5.1. Table 9**

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<sup>9</sup> Refer to **Section 1.2.1** and **Figure 2**.

summarises each Primary Domain that includes the domain area, a description of the major infrastructure within the domain and general comments regarding infrastructure construction details.

**Table 9 Key Infrastructure within Primary Domains**

Primary Domains	Total Area (ha)	Major Infrastructure Assets	Area/ Length/ Volume	Summary of activities at Mine Closure
<b>Constrained Infrastructure Areas (Domain 1)</b>	17.8	Rail loop	3100m	Steel rails, ballast , concrete sleepers
		Main Workshop (3 Bays)	3966m <sup>2</sup>	Break up and remove concrete slab. Demolish steel framework and metal sheeting
		Main Workshop (2 Bays)	647m <sup>2</sup>	Break up and remove concrete slab. Demolish steel framework and metal sheeting
		Heavy Vehicle Wash-down	362m <sup>2</sup>	Break up and remove concrete slab and sump
		Demountable buildings (Bathroom, Admin, etc.)	1480m <sup>2</sup>	Pier footings, relocatable buildings, concrete pathways and cover areas.
		Power lines	3.95km	Disconnect overhead 11kV, 33kV & remove poles and wires
		Substation/s	1764m <sup>2</sup>	Disconnect supply and remove substation
		Sewage treatment facilities	120m <sup>2</sup>	Disconnect tanks and remove facility
		Employee car park	6000m <sup>2</sup>	Break up and remove bitumen and road base
		Refuelling facility	737m <sup>2</sup>	Remove above ground tanks and concrete bunding and concrete slabs
		Mine entry road	3200m	Break up and remove bitumen and road base
		Meteorological tower	30m	Remove tower and disconnect supply
		Employee cark park	1984m <sup>2</sup>	Break up and remove road base (unsealed)
		Reverse Osmosis (RO) Plant	2587m <sup>2</sup>	Demountable buildings, RO housed within shipping containers, hardstand area unsealed
		Haul Roads	551160m <sup>2</sup>	Remove coal reject material from haul roads into emplacement areas within the Mine
Boiler Maker Shed	242m <sup>2</sup>	Break up and remove concrete slabs. Demolish steel framework and metal sheeting		
<b>Mine Infrastructure (Domain 2)</b>	444.8	Power Lines	2914	Disconnect overhead 11kV, 33kV & remove poles and wires
		Water Pipelines	46567m	Remove surface poly pipe lines (150mm – 300mm diameter)
		Coal product stockpile	100095m <sup>2</sup>	Approximate coal pad depth at 300mm. Remove all carbonaceous material
<b>Coal Handling Preparation Plant (Domain 3)</b>	20.8	ROM stockpile	375924m <sup>2</sup>	Approximate coal pad depth at 300mm. Remove all carbonaceous material
		Belt Press Filter Plant	488.25m <sup>2</sup>	Break up and remove concrete slabs. Demolish steel framework and metal sheeting
		CV- 1764 (to BPPF)	64m	Break up and remove concrete pier slabs. Demolish steel framework and metal sheeting
		Conveyors/gantries	4357m	Break up and remove concrete pier slabs. Demolish steel framework and metal sheeting
		Coal Reject Bin	246m <sup>2</sup>	Break up and remove concrete pier slabs. Demolish steel framework and metal sheeting
		Rail Load Out Bin	115m <sup>2</sup>	Break up and remove concrete pier slabs. Demolish steel framework and metal sheeting
		CHPP	16182m <sup>2</sup>	Break up and remove concrete pier slabs. Demolish steel framework and metal sheeting

Primary Domains	Total Area (ha)	Major Infrastructure Assets	Area/ Length/ Volume	Summary of activities at Mine Closure
		ROM Bin 1/Crusher	153m <sup>2</sup>	Break up and remove concrete slabs. Demolish steel framework and metal sheeting
		ROM Bin 2/Crusher	215m <sup>2</sup>	Break up and remove concrete slabs. Demolish steel framework and metal sheeting
		Pipelines	-	Captured by the other pipes section above
		Power lines	2500m	Disconnect overhead 11kV, 33kV & remove poles and wires
		Reclaim tunnel	250m	Break up and remove concrete reclaim tunnel
		Sub station	1764m <sup>2</sup>	Disconnect supply and remove substation
		Water Tanks (small) x 2	36.54m <sup>2</sup>	Remove potable water tanks <5m
		Thickener (large) x 1	314m <sup>2</sup>	Demolish steel construction
		Clean Water Dam (Rail Loop)	2.0ha	Drain and remove sediments for post closure water management purposes.
		Dirty Water Dam	20.5ha	Drain and backfill to complement final landform
		Pit 2 West Dam (Pit 2)	1.3ha	Drain and backfill to complement final landform
		Lime Silo	152m <sup>2</sup>	Break up and remove concrete slabs. Demolish steel framework and metal sheeting
		Emergency response shed	233m <sup>2</sup>	Break up and remove concrete slabs. Demolish steel framework and metal sheeting
<b>Mine Water Dams (Domain 4)</b>	55	Ed's Lake	110ML	Drain and backfill to complement final landform
		Clean Water Dam	45ML	Drain and backfill to complement final landform
		Recycled Water Dam	295ML	Drain and backfill to complement final landform
		Pit 2 West	2,276ML	Drain and backfill to complement final landform
		Pit 5 Fill Point Dam	5ML	Drain and backfill to complement final landform
		Pit 8 CWD	9ML	Drain and backfill to complement final landform

## 2.3 Activities Over the MOP Term

### 2.3.1 Exploration

WCPL will undertake exploration and prospecting activities across the Mine's tenement areas (**Table 10**) for the purposes of geological, geotechnical and hydrogeological investigations during the MOP term. The techniques used for exploration and prospecting include, but are not limited to:

- Aerial photograph interpretation;
- Field mapping and surveying;
- Core and non-core drilling allowing for lithological, coal quality and geophysical analysis;
- Gas evaluation;
- Magnetic surveys & seismic surveys; and
- Excavation, trenching and bulk samples.

**Table 10 WCPL Proposed Exploration Program During the MOP Term**

Year*	Exploration Interests	Mining Tenements and Proposed Exploration Holes					
		ML1779	ML1573	ML1795	EL6169	EL7091	Total
2021	Coal Quality	4	5	-	-	-	9
	Field Mapping & Geophysical Surveys	Yes	Yes	Yes	Yes	Yes	-
	Structural Definition	15	8	-	4	-	27
	Igneous Definition	-	-	-	-	-	-
	Palaeo Definition	-	-	-	-	-	-
2022	Coal Quality	3	-	-	-	-	3
	Field Mapping & Geophysical Surveys	Yes	Yes	Yes	Yes	Yes	-
	Limit of Oxidation	7	-	-	5	-	12
	Structural Definition	-	-	-	-	-	-
	Palaeo Definition	-	-	-	-	-	-

**Notes:** \* Based on calendar year

WCPL may be required to establish temporary access tracks, sumps and drill pads to carryout exploration activities. A review of the potential environmental, Aboriginal and European heritage issues are completed through the Ground Disturbance Permit (GDP) process. A fully completed GDP must be in place prior to any ground disturbance activities commencing. A copy of a GDP is provided in **Appendix 6**. For more information regarding the GDP process and vegetation clearance refer to **Section 3.3.6.1**.

Following the environmental review process as required by the GDP, the proposed disturbance footprint will be prepared using small earthmoving equipment to allow for the work to be undertaken safely and in a manner that minimise environmental impacts. These works will continue to comply with DRG's *ESG5: Assessment Requirements for Exploration Activities* and/or other relevant guidelines.

At the completion of exploration and prospecting activities, bore holes will be decommissioned in accordance with DPIE-RR's relevant guidelines. All disturbed areas including non-essential access tracks, sumps and drill pads will be rehabilitated if future disturbance is not proposed. An exploration report will be provided to the DPIE-RR annually in accordance with ML1573, ML1779, ML1795, EL6169 and EL7091.

As at December 2019, the remaining proved and probable open cut ROM coal reserves in ML1573, ML1779, EL7091 and EL6169 reported were approximately 105 Mt.

Ongoing exploration activities as outlined in **Table 10** will be required to investigate the coal resource within WCPL's tenement areas during the MOP term. These exploration activities and feasibility studies will continue throughout the MOP term and where applicable the necessary environmental approvals will be sought. Subject to the granting of any future approval for additional mining areas the MOP would be updated to reflect these changes.

As identified in the groundwater monitoring program and Groundwater Management Plan (GWMP)<sup>10</sup>, WCPL would seek to expand its existing groundwater monitoring network by utilising specific exploration boreholes where applicable in consultation with WCPL's groundwater specialist.

### 2.3.2 Construction

The majority of the Mine's facilities were constructed in 2006 and 2007, including the office administration complex, ROM pad, Coal Handling and Preparation Plant (CHPP) rail spur, rail loop and rail loading infrastructure (**Figure 2 & Figure 3**). Additional infrastructure construction activities have

<sup>10</sup> The GWMP is a component plan of the Water Management Plan (WMP) as required by Condition 30(iv), Schedule 3 of Development Consent (SSD-6764).

occurred as required over the life of the mine, with significant CHPP upgrades occurring following approval of the Mining Rate Modification in September 2010.

In 2012 and 2013 a Water Treatment Facility (WTF) and a new workshop were constructed, and major mobile plant items associated with the new owner operator fleet were assembled on-site (**Figure 3**). The tailings filter press has been operational since April 2015 and a lime silo to buffer process water at the CHPP was commissioned in early 2017.

Construction/development activities as identified in the WEP would require the relocation of some existing public and private infrastructure and the development of general facilities and infrastructure in support of mining, including:

- Extension of Ulan-Wollar Road relocations and associated rail crossing;
- Extension to relocations of local electrical transmission lines (ETLs) and services;
- Relocation of the TransGrid Wollar to Wellington 330 kV ETL;
- Extension/construction of the Pit 3 to Pit 8 haul road;
- Development of satellite ROM pads; and
- Development of satellite mine infrastructure areas and assembly of mobile equipment.

Construction/development activities would generally be restricted to daylight hours up to seven days a week. Additional mobile equipment would be required for short periods during the WEP's Project construction activities. The number and type of equipment would be expected to vary depending on the activity being undertaken. Consideration of construction/development activities and their potential for noise generation and air quality impacts were considered in the Noise and Blasting Assessment and Air Quality and Greenhouse Gas Assessment of the WEP EIS.

Construction/development activities that would progressively occur to support normal mining activities over the MOP term include:

- Progressive development and augmentation of dams, pumps, pipelines, up-catchment diversions, drains, storages, pollution control equipment and other water management equipment and structures;
- Progressive development of haul roads, light vehicle access roads and services;
- Relocation of public infrastructure and services (as described above);
- Construction and installation of ancillary infrastructure (e.g. internal roads, electrical infrastructure, potable water supply, sewage treatment facilities, site communications, fuel storage and refuelling areas remote crib huts, hard stand areas and security);
- Replacement and/or upgrades to open cut mining and coal handling and processing machinery; and
- Installation or replacement of environmental monitoring equipment required for environmental management plans.

Other specific construction activities currently planned within the MOP term include:

- Progressive installation of clean water diversion bunds around Pit 8 and Pit 6;
- Pit 6 MIA;
- Proposed upgrades to Dyno Facility;
- Installation of a pipeline from Moolarben Coal Mine to the Wilpinjong Coal Mine;
- Construction of mine infrastructure areas (MIAs) for Pit 3, Pit 6 and Pit 8;
- Expansion of the Northern Borefields;
- Construct tailings storage facility (TD7);
- Construction of a light vehicle workshop;
- Construction of the Elevated Waste Dump in Pit 2 (up to 450m AHD then back to 430m AHD);
- Visual bunds up to approximately 3m above existing surface level along select pit boundaries.

## 2.3.3 Mining Operations

### 2.3.3.1 Mining Equipment Fleet

Open cut mining at WCPL during the MOP term is to be carried out primarily with dozers, loaders, hydraulic excavators and trucks. The equipment is sized to provide maximum flexibility and minimise coal losses. The estimated number of each equipment type to be used during the MOP term is presented in **Table 11**; however this may vary during the term of the MOP based on production requirements.

**Table 11 Open Cut Mining Fleet**

Mining Equipment Description	Make and Model	Number of Fleet
Excavator (overburden/coal)	R9350	4
	R9400	1
	CAT 6060	1
	R9250	1
	EX1200	1
Haul Trucks (overburden/coal)	CAT 789	19
	CAT 793	5
	MT4400	8
Dozers (open cut pit/product stockpile)	CAT D9	3
	CAT D10	5
	CAT D11	14
	CAT 854 G Wheel	2
Front End Loader	CAT 994K	2
Grader	CAT 14M	1
	CAT 16M	3
	CAT 24M	1
Water Trucks	Haulmax 3900	1
	20,000 Ltr Water Cart	2
Drill Rig	ROCD65	2
	PitViper235	2
	ReedrillSKS75	1
Scraper	CAT 637	2
Tyre Handler	MHT10180T	1

### 2.3.3.2 Geotechnical Information Supporting Design Criteria

The shallow nature of the coal reserve provides for safe and more easily managed highwall, endwall and low-wall batters. The low strip ratio (i.e. 2:1 – 6:1) means that the total average depth of pits is between approximately 20-75 m. The highwall and endwall batters will generally be battered to approximately 70 degrees.

The low wall batters will be established using excavators and will be battered to 45 degrees from the toe of the coal seam. Where practicable the final coal seam will be excavated in retreat towards the coal haulage ramp to allow for safe extraction of the seam with minimal coal loss.

### 2.3.3.3 Mining Sequence

The indicative mining schedule and sequence of open cut mining operations will be undertaken in Pits 1, 2, 3, 5, 6, 7 and 8 during the MOP term as provided in MOP Plans 3A – 3B. Conventional open cut mining methods are used at the Mine, with a low strip ratio allowing for relatively rapid pit advance. The general sequence of open cut mining within the nominated Pits is as follows:

- Vegetation clearance and removal (including mulching & stockpiling of logs);
- Topsoil/subsoil stripping by scrapers and/or dozers. Stripped topsoil is used directly in progressive rehabilitation or is placed in stockpiles for later re-use;

- Drilling and blasting of overburden, with some waste rock ‘cast blast’ into the adjacent mined-out strip;
- Dozer pushing of blasted overburden into the adjacent mined-out strip to expose the target seam, or removal with excavator and haul truck;
- Drilling and blasting plus ripping of coal/parting material;
- Mining of exposed coal seams by excavator and loading into haul trucks for transport directly to the ROM dump hopper or ROM pads;
- Interburden/parting material is then drilled and blasted, ripped, pushed or excavated and hauled to expose the underlying working coal sections
- Coarse rejects and tailings from the CHPP are selectively placed within mine voids, waste rock emplacements and approved tailing storage facilities
- Hauled overburden/interburden/parting material is strategically placed within mine voids and associated waste rock emplacements to develop the final landform
- Progressive (as as soon as reasonably practicable following disturbance) landform profiling and rehabilitation of mine voids and waste rock emplacements. In some areas, temporary rehabilitation is undertaken to stabilise landforms until further mining operations are carried out in the future.

The approximate annual volumes of stripped topsoil material, overburden, ROM coal, processing waste and product coal during the MOP term are provided **Table 12 (Section 2.3.9)**.

#### **2.3.3.4 Vegetation Clearance and Topsoil/Subsoil Stripping**

Approximately 351.52 hectares (ha) of vegetation would be progressively cleared over the MOP term. Specific vegetation clearance procedures are provided in **Section 3.3.5** and **Section 3.3.6**. The proposed disturbance areas during the MOP term, necessary for mining and construction related activities are provided on **Plans 3A – 3B**. The mitigation measures relevant to vegetation clearance activities as required by the RMP include the following:

- Surface salvage of known Aboriginal artefacts will be undertaken by a qualified archaeologist with assistance from representatives of the RAPs (refer to ACHMP);
- Completion of Ground Disturbance Permits (GDP) prior to disturbance;
- Wherever practicable, the clearance of vegetation would be undertaken progressively, with the area of vegetation cleared at any particular time generally being no greater than that required to accommodate projected development activities for the next 12 months;
- Where relevant, erosion and sedimentation controls are in place and consistent with the Water Management Plan;
- A Vegetation Clearance Protocol (VCP) has been developed to minimise the impact of the Mine vegetation clearance activities on flora. As a component of the protocol, pre-clearance surveys will be completed to identify habitat trees and threatened fauna species. The proposed clearance areas will be delineated to prevent accidental damage to adjoining vegetation (**Section 3.3.6**);
- Topsoil resources will be identified, stripped and stockpiled for later use in rehabilitation (**Section 3.3.5**); and
- Where vegetation clearance is undertaken, timber will be mulched and used as a soil conditioner or salvaged for habitat creation on rehabilitation areas where practicable.

#### **2.3.3.5 Drilling and Blasting**

Overburden material that cannot be ripped or excavated by mobile plant will be drilled, including material being “cast blast” into the adjacent mined-out strip. Overburden drill holes will typically vary in depth from 5m to 50m. A mixture of ammonium nitrate fuel oil (AnFo) (dry holes) and emulsion blends (wet holes) are used at an average powder factor of approximately 0.4 kilograms per bcm. All blasts will comply with *Australian Standards (AS) 2187.2:2006 Explosives – Storage and Use – Use of Explosives*

and the Blast Management Plan (BMgtP)<sup>11</sup>. For blasting criteria and blasting mitigation measures refer to **Section 3.4.9**.

#### **2.3.3.6 Overburden and Coal Removal**

Once the mining area is cleared of vegetation and the topsoil removed, the mining operation uses bulk push dozers and hydraulic excavators to mine overburden and coal in a strip mining configuration. Steady state mining consists of a combination of truck and excavator mining and dozer bulk pushing of blasted overburden into the void left by the previous strip. This is followed by the removal of coal and interburden. Mining strips are typically 60 - 70m wide and are oriented approximately east-west or north-south.

Coal and interburden are mined in a similar manner to the overburden. Dozers are used to rip and push the coal/interburden, which is then loaded into trucks using excavators. Some interburden and coal blasting is required, depending on the thickness and hardness of the material. Overburden and interburden that is not bulk pushed with dozers is hauled and dumped into the void behind the actively mined strip.

The ROM coal is transported by haul trucks along internal haul roads to the ROM pad where it is directly dumped into ROM hoppers for crushing or is temporarily stockpiled and then rehandled to the ROM hoppers.

#### **2.3.3.7 Coarse Rejects and Tailings**

The coarse coal reject material from the CHPP is hauled back to the mining operation and deposited below the natural surface in the mined-out voids as close to the pit floor as practically possible. Coarse reject material is dispersed throughout the overburden within the mine waste rock emplacements to manage its geochemical characteristics i.e. acid generation potential (**Section 2.3.4**).

Fine rejects and slimes from the thickener are dewatered in the tailings filter press to allow co-disposal of tailings with coarse rejects and to increase water efficiency. The tailings filter press has been operational since April 2015. Coarse and fine CHPP rejects are hauled back to the mining operation and deposited below the natural surface in the mine voids.

For further information regarding co-disposal of reject material, management of spontaneous combustion and potentially acid forming material, refer to **Section 2.3.3.10**, **Section 3.3.2** and **Section 3.3.3** respectively.

#### **2.3.3.8 Rock/Overburden Emplacement**

Mined waste rock (including overburden and interburden) would continue to be progressively placed in mine voids behind the advancing open cut operations, once the coal has been removed. A combination of temporary and permanent out-of-pit waste rock emplacements are located adjacent to the open cut mining operations (**Plans 3A – 3B**). Mine waste rock emplacements behind the advancing open cut are constructed to approximate the pre-mining topography. The waste rock emplacements would be progressively shaped (as soon as reasonably practicable following disturbance) by dozers for rehabilitation activities (i.e. re-contouring, topsoiling and revegetation). Some of the overburden is also utilised to construct internal walls for the tailings emplacements and visual bunds along select pit boundaries.

Final landform levels and topography of the backfilled mine landforms would generally approximate the pre mining topography, with some variations, and would be designed with an allowance for the long-term settlement of minor overburden.

The elevated waste rock emplacement in Pit 2 would be temporarily rehabilitated at a height of up to approximately 450m AHD, before being reshaped and pushed down to a maximum elevation of approximately 440m AHD at the end of the mine life as a component of finalising site landforms and slopes.

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<sup>11</sup> Condition 14, Schedule 3 of Development Consent (SSD-6764)

### **2.3.3.9 Progressive Rehabilitation**

To minimise the area of disturbance at any one time, rehabilitation occurs progressively at the Mine as ancillary disturbance areas and final mine landforms become available for revegetation. The mine waste rock emplacements behind the advancing open cut would be constructed to approximate the pre-mining topography or the final landform approved by Development Consent (SSD-6764).

Mine waste rock emplacements would be shaped by dozer prior to the commencement of rehabilitation activities i.e. re-profiling, reapplication of topsoil/subsoil and revegetation and soil amelioration activities (**Section 5.3**).

#### **2.3.3.10 Processing Residues and Tailings**

The Mine produces both washed and unwashed coal products. The coal handling and processing infrastructure has been designed to accommodate the processing of raw coal and the handling of raw (bypass) and washed product coal.

ROM coal can be reclaimed at a rate of up to 1,600 tph from ROM Dump Hopper 1 and up to 1,400 tph from ROM Dump Hopper 2 to Sizing Station 1 and 2 respectively, via a feeder breaker. The broken coal is then screened, and if oversized, further crushed in separate sizers.

Sized coal less than 50 millimetres (mm) is transferred to either a raw coal stockpile or a product coal stockpile (bypass coal). Raw coal is reclaimed from the raw coal stockpiles and is fed to the coal preparation plant at up to 1,400 tph.

Sized coal is washed in the raw coal and desliming screens, with fine coal/slimes (less than 0.7 mm) fed to the fine coal circuit, washed medium coal (greater than 0.7 mm and less than 2 mm) fed to the medium coal washing circuit and washed coal (greater than 2 mm) fed to the coarse coal circuit.

The fine coal circuit separates coal fines from slimes and comprises cyclones, spirals, centrifuges, a screen and a tailings thickener. Tailings would be pumped from the tailings thickener to the tailings filter press, which would dewater the material to allow it to be conveyed to the reject bin.

The medium coal and coarse coal circuits comprise dense medium cyclones to separate the coarse rejects from the washed coal. The fine and coarse rejects from the CHPP are then combined for co-disposal as a component of general ROM waste emplacement operations.

Coal products from the CHPP are conveyed to the domestic and export product stockpiles for subsequent reclaim and loading to trains. The CHPP operates up to 24 hours per day, seven days per week.

#### **2.3.3.11 Product Coal Transport**

A train loading facility capable of loading coal at a rate of approximately 4,500 tonnes per hour is located at the head of the rail loop within the mine infrastructure area (**Figure 3**). Coal is reclaimed from load out conveyors that run the length of the product coal stockpiles.

Product coal is loaded onto trains 24 hours per day, seven days per week. No more than an average of six trains can be loaded each day and a maximum of 10 trains per day are loaded during peak coal transport periods. Coal is railed east to domestic power generation customers or to the Port of Newcastle for export. No coal is railed west of the Mine.

#### **2.3.3.12 Coal Reject Management**

The tailings produced from the CHPP consist of fine rejects and slimes from the thickener. Fine rejects and slimes from the thickener are dewatered in the tailings filtration plant to allow co-disposal of tailings with coarse rejects and to increase water efficiency. The tailings filtration plant has been operational since April 2015. Coarse and fine CHPP rejects are hauled back to the mining operation and deposited below the natural surface in the mine voids.

Tailings would continue to be pumped as a slurry and deposited in purpose-built tailings storage constructed within mine voids (including TD6 and TD7 when built) when the tailings filter press is not

operational (or directed to temporary holding cells near the CHPP). Where relevant, once tailings dams are at capacity, they are progressively capped with overburden material to a minimum depth of cover of 2 metres (m) prior to final profiling and rehabilitation.

The disposal of CHPP rejects at the Mine would continue to be managed in accordance with the approved Life of Mine Tailings Management Strategy with appropriate updates to reflect the operation. CHPP rejects (including dewatered tailings) would continue to be used to infill the mine voids behind the advancing open cut operations.

PAF coarse rejects would be managed in the same way as PAF and PAF-LC waste rock, i.e. blended with NAF or acid consuming waste rock, producing an overall NAF material or encapsulated with NAF waste rock. The PAF tailings would continue to be managed in such a way as to minimise potential oxidation during disposal, including lime dosing if required when disposal occurs irregularly to dedicated tailings storage facilities.

Any PAF or PAF-LC material would be placed at least 2 m below the surface of the backfilled mine void landform and at least 5 m below the surface of the elevated waste rock emplacement in Pit 2.

### 2.3.4 Waste Management

WCPL has implemented a waste management strategy. The key waste streams comprise of:

- Waste rock (as described in Sections **2.3.3.8**);
- CHPP rejects (as described in Section **2.3.3.7** and **2.3.3.12**);
- Sewage and wastewater;
- Recyclable and non-recyclable wastes; and
- Other wastes from mining and workshop activities (e.g. scrap metal, used tyres, waste hydrocarbons and oil filters).

In addition, WCPL would continue to dispose of both on and offsite inert waste from demolition of Peabody owned dwellings and structures in the waste rock emplacements in accordance with existing approvals.

WCPL have engaged an appropriately licensed waste management contractor to perform the following activities in relation to waste management, including but not limited to;

- On-site waste management;
  - Waste segregation of scrap steel, general waste, recyclables, hydrocarbons and hazardous materials.
- Off-site disposal to licensed waste facilities;
- Off-site recycling to licensed waste centres; and
- Recording and reporting waste volumes.

The sewage treatment<sup>12</sup> and disposal facilities at the Mine currently include five aerated sewage treatment and pumping systems that discharge via an irrigation sprinkler system to within the rail loop and rehabilitation areas near remote crib huts and the CHPP. These facilities are currently serviced regularly by a licensed contractor as required. This is undertaken in accordance with Condition O4 of EPL 12425.

Various waste materials are collected and sorted for recycling including paper, cardboard, metals, glass, air filters, oil filters, waste oil, waste grease, oil rags and hydraulic hoses by WCPL licensed waste contractor. In accordance with EPL 12425, WCPL can dispose up to 350 tonnes of waste tyres per annum on-site within mine void waste rock emplacement areas.

WCPL have developed a number of procedures and controls to minimise the potential to cause land contamination including:

- Handling, storage and disposal procedures for wastes;

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<sup>12</sup> WCPL also currently also have an additional 3 remote portable crib huts. The sewage and disposal is serviced by JR Richards.

- Handling, storage procedures for hazardous materials (**Section 3.4.6**); and
- Pollution incident reporting and spill response (**Section 3.2.2**).

In the event hydrocarbons have contaminated soil material as a result from spillages for example, the contaminated material will either removed from site by WCPL licensed waste contractor to an appropriate licensed facility for treatment or removed to WCPL's on site bioremediation area for remedial treatment. The bioremediation area is located within Pit 1 area. The material is disposed of within active waste emplacement areas only after the material has been successfully remediated. Contamination assessments of the Mine site during the mine closure phase will be carried out as described in **Section 5.3.1**.

### 2.3.5 Hazardous Materials

Hazardous reagents and explosives required for the Mine will be transported in accordance with the appropriate regulations under the NSW *Dangerous Goods (Road and Rail Transport) Act, 2008*. These regulations apply versions of the Australian Code for the Transport of Dangerous Goods by Road and Rail (ADG Code) (National Transport Commission, 2007). Explosives, including explosive precursors, will be managed in accordance with the NSW *Explosives Act, 2003* including a Security Plan developed in consultation with the explosives contractor for the Mine. All persons working with or having access to explosives will be licensed in accordance with the *Explosives Act, 2003*. Detonators and boosters are stored on-site in a purpose built compliant facility. Bulk explosives will only be mixed using a Mobile Manufacturing Unit within the blasting hole.

Bulk ammonium nitrate (AN) and emulsion are stored on-site during the loading process and mixed using mobile manufacturing plants before being delivered down the blast holes.

Hydrocarbons used on-site for the Mine include diesel, oils, greases and degreaser. Hydrocarbon storage facilities are designed, located, constructed and operated in accordance with *AS 1940:2004* The storage and handling of flammable and combustible liquids and *NSW Work Health and Safety Act, 2011*. This will include the use of re-locatable self-bunded double skinned storage tanks when required.

Waste hydrocarbons will be collected, stored and removed by licensed waste transporters. The workshop infrastructure includes waste oil extraction equipment for efficient removal of waste oil during machinery servicing. Runoff from the workshop floor and apron, refuelling pads and truck washdown area pass through a purpose built oil/water separator system which is inspected and maintained on a regular basis. Oily water from the oil/water separator is removed from site by WCPL licensed waste contractor.

WCPL operate *ChemAlert*, a comprehensive tracking, storage and chemical information management system. No chemical or hazardous material will be permitted on-site unless a copy of the appropriate Safety Data Sheet (SDS) is available. All chemicals brought on-site will be recorded in a register which will identify the type of product, dangerous goods class, liquid class, hazardous chemical class and the quantity held on-site. The inventory register will also identify the compatibility of materials and the emergency response procedures in the event of a spill.

Chemical storages will be provided within the workshop and storage buildings and will be separated according to chemical type and storage requirements. Notifications, placarding and preparation of safety plans will be in accordance with the *WorkCover Guideline for Dangerous Goods*.

### 2.3.6 Decommissioning and Demolition Activities

There are no scheduled decommissioning and/or demolition activities planned for mine related major infrastructure during the MOP term. Decommissioning phases will generally involve the consolidation of tailings dams prior to capping and rehabilitation and the relocation of mobile crib huts and other satellite mine infrastructure for example during the MOP term.

WCPL will continue to undertake a range of renovating, building and demolition works of former residential and farm buildings located on Peabody owned lands. As a component of this work a range of building and demolition waste materials would be produced that will require disposal. Subject to

approvals being obtained, the inert portion of these wastes would be disposed at depth in the Mine waste rock emplacements (e.g. at least 5m below the final landform surface). WCPL has protocols in place for classification of waste materials during building and demolition works. Any material not classified as inert would be collected and disposed by an appropriately licensed contractor.

The on-site disposal of this waste would correspondingly reduce waste disposal rates at the MWRC landfill site and heavy vehicle movements associated with transporting the building waste on public roads for disposal.

### 2.3.7 Temporary Stabilisation

Temporary rehabilitation aims to stabilise landforms until further mining operations are carried out in the future. The non-active areas of the Elevated Waste Rock Emplacement area will have the outer batters temporarily rehabilitated (when completed) to minimise erosion prior to the emplacement area being fully rehabilitated. WCPL will review other potential non-active waste rock emplacement areas that may benefit from temporary stabilisation works during the MOP term.

### 2.3.8 Progressive Rehabilitation & Completion

Rehabilitation activities during the MOP term will primarily be undertaken in Domain 5 and Domain 6. At the completion of the MOP term, a total of approximately 333ha of additional waste rock emplacement areas will be rehabilitated. Progressive rehabilitation of waste rock emplacement areas are identified in MOP **Plans 3A – 3B (Section 7.2)**.

During the MOP term, WCPL are scheduled to rehabilitate waste rock emplacements areas located in Pit 1, Pit 2, Pit 3, Pit 4, Pit 5 and Pit 7. The method of capping tailings dams prior to rehabilitation activities commence are detailed in **Section 3.3.3**. Further details regarding the rehabilitation activities during the MOP term are provided in **Section 7** of this MOP.

As consulted with the DPIE-RR during the preparation of this MOP there were only minor changes to rehabilitation areas completed in 2020, as proposed in Year 2 of the previous MOP. These changes relate to variances in the completed rehabilitated surface areas at several rehabilitation locations, which did not affect the total hectares (i.e. 138ha) completed against the hectares proposed and considered generally consistent with the rehabilitation scheduled and targets proposed in the MOP for Year 2 at the end of 2020.

### 2.3.9 Material Production Scheduled during MOP term

As outlined in **Section 2.4.3**, the indicative mining schedule and sequence of open cut mining operations will be undertaken in Pit 1, Pit 2, Pit 3, Pit 4, Pit 5, Pit 6, Pit 7 and Pit 8 during the MOP term, as displayed in **Plans 3A – 3B**. An indicative material production schedule during the MOP term is provided in **Table 12**.

**Table 12 Material Production Schedule during the MOP Term**

Material Production Schedule during the MOP term			
Material	Unit	Year 1 (2021)	Year 2 (2022)
Stripped Topsoil	(M)m <sup>3</sup>	3.51	1.04
Rock/Overburden	Mbcm	48.034	47.581
ROM Coal	Mt	14.278	14.642
Coarse Reject Material	Mt	0	0
Tailings	Mt	0	0
Product Coal	Mt	12.026	12.601
Co-disposal Rejects	Mt	2.252	2.041

## 3.0 Environmental Issues Management

### 3.1 Environmental Risk Assessment

WCPL completed a review of environmental risks specific to this MOP on the 24 September 2020. The environmental risk assessment<sup>13</sup> for the MOP focused on identifying possible risks and hazards associated with mining, processing and rehabilitation activities during the MOP term.

**Table 13** provides a summary of those key environmental risks to rehabilitation that were identified, assessed and the section, where relevant to the MOP their management measures are addressed. A copy of the WCPL risk matrix is provided in **Appendix 4**. A summary of the specific risk assessment was completed for tailings dam TD6 with a summary of the management and mitigation measures provided in **Appendix 7**.

WCPL have developed specific environmental management plans as required by SSD-6764 (**Section 3.2**) that have considered the potential environmental and community risks identified through such risk assessment processes and describe the necessary controls to manage those identified risks. Note that all residual risks were acceptable/as low as reasonably practicable with the implementation of appropriate controls.

At the time of preparing this MOP, all management plans had been revised and resubmitted for re-approval in September 2020 in accordance with SSD-6764.

**Table 13 Key Risk to Rehabilitation**

Risk	Risk Rating	Existing and Proposed* Controls	Section in MOP
Adverse impacts on Cumbo Creek Alluvials	20	<ul style="list-style-type: none"> <li>• Ground Disturbance Permit</li> <li>• Survey/GPS and spatial positioning</li> <li>• Reporting disturbance areas</li> <li>• Water Management Plan</li> <li>• Approved Pit boundaries</li> <li>• Current level of impact is approved</li> <li>• Alluvial materials mapped and being considered in mine plan</li> </ul>	Section 3.2 Section 3.4.4
Spillage of rejects, tailings waste during haulage - contamination of land	6	<ul style="list-style-type: none"> <li>• Haul road drainage reports to the voids (and mine water system)</li> <li>• Cumbo Creek crossing protected by bunding</li> </ul>	Section 3.4.4
Inadequate planning for tailings facilities (e.g. location, capacity)	20	<ul style="list-style-type: none"> <li>• 2-year MOP</li> <li>• Life of Mine (LOM) Plan</li> <li>• Environmental Assessments (MODs, WEP, etc.)</li> <li>• Existing and planned TSFs identified on survey plans</li> <li>• Tailings Management Plan</li> <li>• Belt Press Filters and Co-Disposal</li> <li>• Monitoring program for volume</li> <li>• Annual surveillance audit by certified engineer</li> </ul>	This MOP Section 2.1 Appendix 7
Failure of tailings dam	10	<ul style="list-style-type: none"> <li>• TD6 Design Report</li> <li>• Qualified contractors engaged to develop designs</li> <li>• Geotechnical Hazard Management Plan (including inspections)</li> <li>• Annual surveillance inspections</li> <li>• Operated in accordance with Water and Tailings Strategy, LOM Tailings Management Strategy, WCM Operating and Maintenance Manual</li> <li>• Material selection and schedule (Tech Services)</li> <li>• Survey &amp; GPS control</li> <li>• Trained and competent operators for construction</li> <li>• TSFs are void backfills with little elevation above ground level</li> <li>• Weekly schedule visual inspection by authorised personnel</li> <li>• Annual surveillance with third party including records of contours</li> </ul>	Appendix 7
Spontaneous combustion	20	<ul style="list-style-type: none"> <li>• Inspections (weekly TSF, OCE daily, after blasts, etc.)</li> <li>• Spon Com Management Plan</li> <li>• R70 testing of in situ coal and partings</li> </ul>	Section 3.2 Section 3.3.2 Table 27

<sup>13</sup> Aligned with standard risk assessment practices outlined in AS/NZS ISO 31000:2009 *Risk Management - Principles & Guidelines*.

Risk	Risk Rating	Existing and Proposed* Controls	Section in MOP
		<ul style="list-style-type: none"> <li>• TSF capping with low permeability design in accordance with HRA - Capping Approval</li> <li>• Compacted inert waste used for emplacement walls</li> <li>• Dump strategy</li> <li>• Coal stockpile rotation strategy</li> <li>• Working group oversight</li> <li>• Register of spontaneous combustion areas</li> </ul>	
Management of saline/ acid drainage	10	<ul style="list-style-type: none"> <li>• Inspections (weekly TSF, OCE daily, after blasts, etc.)</li> <li>• TSF capping with low permeability, NAF design in accordance with HRA - Capping Approval</li> <li>• Water Management Plan including water monitoring program</li> <li>• Compacted inert waste used for emplacement walls</li> <li>• Biodiversity monitoring program</li> <li>• ARD sampling completed for EIS, WEP (results indicate some PAF)</li> <li>• Water storage in pit</li> <li>• Water treatment facility</li> <li>• Clean water diversion</li> </ul>	Section 3.3.1 Section 3.3.3 Section 3.4.4 Section 3.4.8 Table 27
Poor tailings management delays drying and decommissioning	4	<ul style="list-style-type: none"> <li>• Operated in accordance with Water and Tailings Strategy, LOM Tailings Management Strategy, WCM Operating and Maintenance Manual</li> <li>• Inspections (weekly TSF)</li> <li>• Water diversion from mine roads away from tailings</li> <li>• CHPP operating specifications for tailings</li> </ul>	This MOP Section 2.1 Appendix 7
Spontaneous combustion event in areas that have been rehabilitated	15	<ul style="list-style-type: none"> <li>• Spon Comb Management Plan</li> <li>• Rehabilitation strategies</li> <li>• Propensity testing</li> <li>• *Develop revised strategy for Duffy Dump based on options analysis</li> <li>• *Investigate the carbonaceous material content within other dumps</li> <li>• *Review material stockpiling management</li> <li>• Development of inspections using drones to identify hot spots</li> </ul>	Section 3.2 Section 3.3.2 Table 27
Inadequate overburden dump management and maintenance affects FSL	30	<ul style="list-style-type: none"> <li>• Rehabilitation strategy</li> <li>• Approved FSL</li> <li>• Mine planning dump plans</li> <li>• *Develop a materials characterisation program.</li> </ul>	Section 3.3.2 Section 3.3.3 Section 5.3.2 Table 27
Failure of existing drains, culverts, crossing of Cumbo Creek, etc.	10	<ul style="list-style-type: none"> <li>• GDP design for culvert</li> <li>• Water Management Plan</li> <li>• Haul road design</li> <li>• Pump crew, pipelines, maintenance of system, etc.</li> <li>• *ESCP inspection list to be finalised and published.</li> </ul>	Section 3.4.4
Introduction of noxious weeds and invasive species	6	<ul style="list-style-type: none"> <li>• Existing exploration procedure (site entry requirements)</li> <li>• Peabody owns the land and completes regular weed management</li> </ul>	Section 3.3.6 Tables 27 & 29 Section 7.2
Inadequate rehabilitation - does not meet performance or completion criteria	6	<ul style="list-style-type: none"> <li>• Wilpinjong Exploration Site Rehabilitation Procedure</li> <li>• Rehabilitation management plan (the MOP)</li> <li>• Biodiversity monitoring program</li> </ul>	Section 4 Section 5 Section 5.4 Section 8
Hydrocarbon/chemical spill/leak from motors/mobile equipment, workshop, Dyno emulsion, etc.	6	<ul style="list-style-type: none"> <li>• Spill kits</li> <li>• Waste management system (Hydrocarbon Management)</li> <li>• Engineered bunding of major facilities</li> <li>• Introduction to site process for equipment/vehicle design</li> <li>• Weekly inspections of explosives facilities and transport vehicles</li> </ul>	Section 2.3.4 Section 3.2.2
Unauthorised discharge of water from site (escapes from site, controlled release does not meet quality requirements)	10	<ul style="list-style-type: none"> <li>• Water Management Plan</li> <li>• Dirty Water system</li> <li>• GDP for design of diversions and area containment</li> <li>• Pre-post GDP inspections</li> <li>• Weather notification system</li> <li>• Discharge application process</li> <li>• Authorised discharge parameters from RO &amp; downstream monitoring</li> <li>• Automated monitoring and diversion system on discharge water</li> </ul>	Section 3.4.4 Tables 26 & 27
Poor topsoil management leads to topsoil deficient for mine rehabilitation areas	20	<ul style="list-style-type: none"> <li>• WEP environmental assessment to quantify requirements</li> <li>• Topsoil management practices in the MOP</li> <li>• GDP audit and verification</li> </ul>	Section 2.3.3.3 Section 2.3.3.4 Section 3.3.4 Section 3.3.5 Table 28

Risk	Risk Rating	Existing and Proposed* Controls	Section in MOP
Mining in close proximity to Munghorn (within area of mining approvals)	2	<ul style="list-style-type: none"> <li>• Mining Boundary approval 20m standoff from Munghorn</li> <li>• Survey Munghorn boundary which has been pegged for delineation</li> <li>• Surveyed defined mining lease boundary</li> <li>• Engineered design within mine plan limits</li> <li>• *Improve delineation</li> </ul>	Section 3.3.6.1 MOP Plan 3A & 3B
Mining Beyond Boundaries (Dump areas against boundary, mining through undelimited areas)	15	<ul style="list-style-type: none"> <li>• Surveyed Munghorn boundary which has been pegged for delineation</li> <li>• Surveyed defined mining lease boundary</li> <li>• Engineered design within mine plan limits</li> <li>• Mine plans loaded into Leica</li> </ul>	Section 2.1 MOP Plan 3A & 3B
Unapproved disturbance of Cultural Heritage Sites	10	<ul style="list-style-type: none"> <li>• Survey defined heritage sites</li> <li>• Survey defined mining lease boundary</li> <li>• Engineered design within mine plan limits</li> <li>• General mine plans loaded into Leica</li> </ul>	Section 3.4.12 Section 2.3.1
Disturbance of environmentally sensitive areas (flora/fauna) e.g. Bat Cave	10	<ul style="list-style-type: none"> <li>• Survey defined heritage sites</li> <li>• Survey defined mining lease boundary</li> <li>• Engineered design within mine plan limits</li> <li>• General mine plans loaded into Leica</li> </ul>	Section 3.4.12 Section 2.3.6

### 3.2 Environmental Risk Management

An Environmental Management Strategy (EMS) has been developed as required by Development Consent (SSD-6764). Environmental management at the Mine also encompasses a range of environmental management plans (EMPs)<sup>14</sup> and monitoring systems which have been developed in consultation with various government agencies and to the satisfaction of the Secretary of the DPIE. The EMS and EMPs were revised in August 2020 and submitted for reapproval in September 2020.

The EMPs were prepared to address the relevant Development Consent (SSD-6764) conditions and detail environmental monitoring programmes and control strategies for identified environmental and community risks. The Mine currently operates under a number of existing EMPs and monitoring programmes, including but not limited to:

- Environmental Management Strategy (EMS);
- Noise Management Plan (NMP);
- Blast Management Plan (BMgtP);
- Air Quality Management Plan (AQMP);
  - Spontaneous Combustion Management Plan (SCMP);
- Water Management Plan (WMP), including:
  - Cumbo Creek Relocation Plan (CCRP)<sup>15</sup>;
  - Site Water Balance (SWB);
  - Surface Water Management Plan (SWMP); and
  - Groundwater Monitoring Management Plan (GWMP).
- Biodiversity Management Plan (BMP);
- Aboriginal Cultural Heritage Management Plan (ACHMP)
- Historic Heritage Management Plan (HHMP)
- Rehabilitation Management Plan (RMP)<sup>16</sup>; and
- Social Impact Management Plan (SIMP).

<sup>14</sup> All relevant EMPs as required under SSD-6764 were under review and resubmission at the time of preparing this MOP

<sup>15</sup> Not yet developed in accordance with the WMP, the CCRP will be a staged submission subject to further mine planning, engineering and technical advice.

<sup>16</sup> The Mine Operations Plan (MOP) may be used to address the requirements of the Rehabilitation Management Plan required under this condition. However, the MOP must clearly document how the requirements of this condition have been met (**Section 1.2**)

**Appendix 5** contains the current approved WCPL management plans and monitoring programmes relevant to the MOP as required under Development Consent (SSD-6764).

In previous discussions with the DPIE-RR and DPIE, this MOP will be amended and resubmitted for approval as required, due to issuing of new MLs and/or approval of applicable revised management plans, as required by Development Consent (SSD-6764).

### 3.2.1 Community Complaints

A protocol for the management and reporting of complaints has been developed as a component of the Mine EMS. In accordance with Condition M6.1 of EPL 12425, WCPL maintain a dedicated telephone number (**1300 606 625**) for the provision of comments or complaints. In addition, a separate hotline for blasting information is also maintained by WCPL (**1800 649 783**).

In accordance with Condition M6.2 of EPL 12425, these telephone lines are advertised in local newspapers quarterly, via the Wilpinjong Community Newsletter and on the Peabody website <https://www.peabodyenergy.com/Operations/Australia-Mining/New-South-Wales-Mining/Wilpinjong-Mine/Approvals,-Plans-Reports>

WCPL records and responds to all complaints and maintains a complaints register on its website. The complaints are managed in accordance with the WCPL Complaints Management Procedure. The Complaints Management Procedure outlines WCPL reporting requirements as follows:

- A summary of complaints received is reported monthly on the Peabody website;
- A summary of complaints received and actions taken is presented to the CCC as part of the operational performance review; and
- A summary of complaints received and actions taken is included in the Annual Review and the EPL Annual Return.

### 3.2.2 Pollution Incident Response Management Plan

A Pollution Incident Response Management Plan (PIRMP) has been prepared by WCPL, as holder of Environment Protection Licence No.12425 (EPL 12425) in accordance with Part 5.7A of the *Protection of the Environment Operations Act 1997* (POEO Act) and Part 3A of the *Protection of the Environment Operations (General) Regulation 2009* (Regulation).

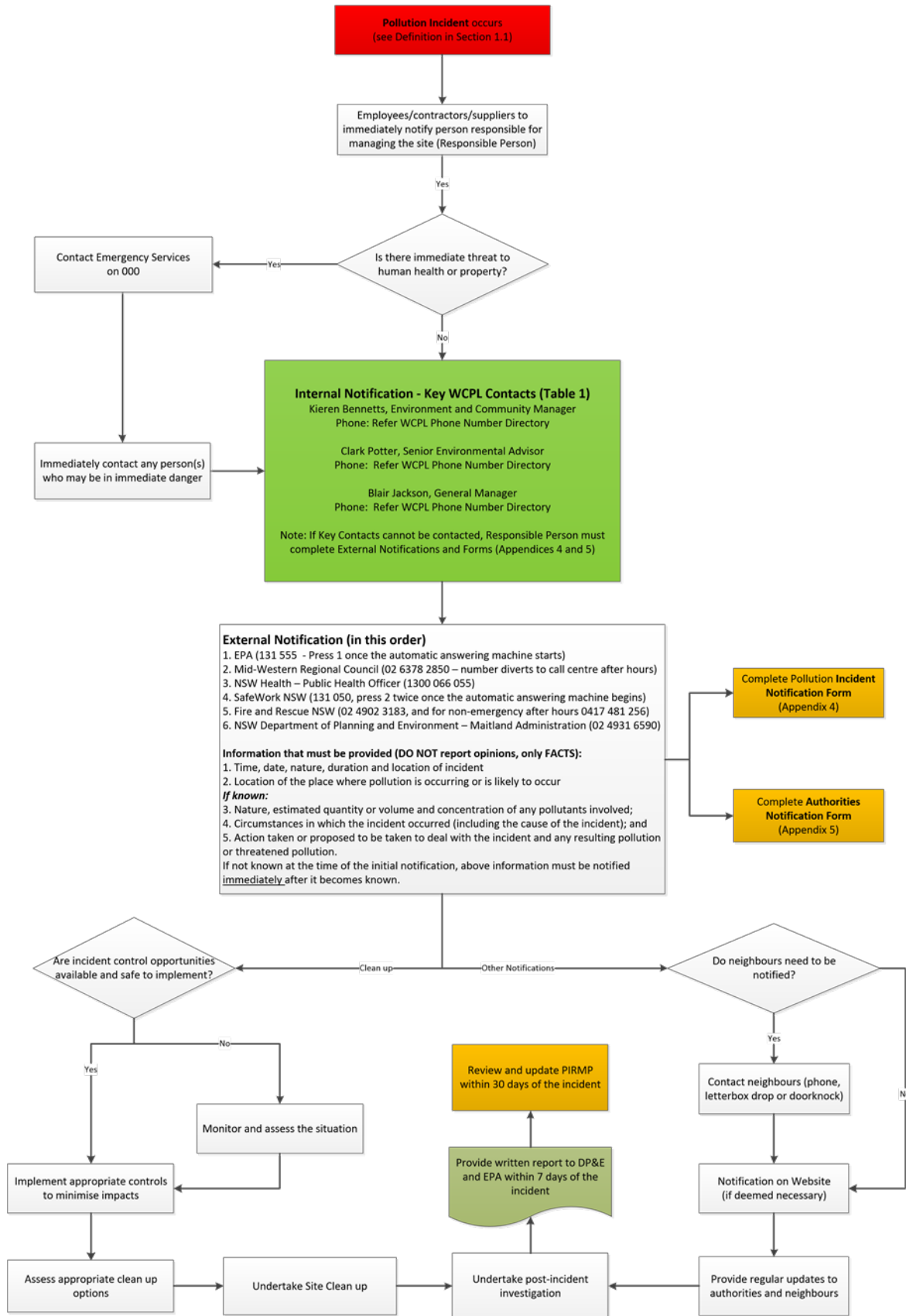
The PIRMP has been implemented by WCPL, including education of employees and contractors, in the event of a pollution incident at WCPL. In particular the PIRMP provides information regarding procedures for:

- The identification of a pollution incident;
- Notification of pollution incidents in certain circumstances; and
- Responses to pollution incidents by WCPL including all of its employees and contractors.

If a pollution incident occurs in the course of an activity at the premises so that *material harm to the environment* is caused or threatened (i.e. likely to be caused), Wilpinjong Coal will immediately implement this PIRMP (refer to **Figure 4** for notification process).

As required by the POEO Act and Condition 8, Schedule 5 of Development Consent (SSD-6764), a report to the Environment Protection Authority (EPA) and Secretary of DPIE must be prepared and submitted within 7 days of the incident.

Figure 4 PIRMP Notification Process



### 3.3 Specific Risk Relating to Rehabilitation

#### 3.3.1 Geology and Geochemistry

WCPL completed a review of the geochemical properties of the Mine area and the WEP area in February 2015. *The Environmental Geochemistry Assessment of Overburden, Interburden and Coal Rejects (February 2015)* was undertaken by Geo-Environmental Management Pty Ltd (GEM).

The test work by GEM included acidity, sodicity, electrical conductivity (EC), acid base accounting, and element enrichment and solubility. The results from the GEM investigations concluded waste rock materials would typically be neutral to slightly alkaline, generally non-saline and is expected to be in the range from non-sodic to moderately sodic and acid forming (NAF).

The acid base accounting test work indicates however that a small quantity of interburden associated with the lower plies of the Ulan Coal Seam would be potentially acid forming – low capacity (PAF-LC) and coal from the Goulburn and Turill Seams<sup>17</sup> would be potentially acid forming (PAF) or PAF-LC.

The results from the GEM investigations were generally consistent with the results for the 2005 EIS, i.e. the overburden and interburden materials are expected to be non-saline and non-acid forming (NAF) and the coarse reject and tailings material produced from the CHPP is expected to contain some sulphur and is likely to have some capacity to be potential acid forming (low capacity) and be moderately saline (EIS, 2005).

Detailed description of the physical and chemical characteristics of the overburden, interburden, coarse reject and tailings materials is provided in Section 2 of WEP EIS.

The management strategies for spontaneous combustion and for potential acid generation material and saline material are described in **Section 3.3.2** and **Section 3.3.3** respectively.

#### 3.3.2 Material Prone to Spontaneous Combustion

Spontaneous combustion events at the Mine have historically been associated with both ROM coal stockpiles and carbonaceous material located in temporary waste rock emplacements. While these events have been managed in accordance with the Spontaneous Combustion Management Plan (SCMP), they have at times resulted in perceptible odour and/or associated environmental complaints from nearby private receivers and/or users of Ulan-Wollar Road. The SCMP is a component plan of the AQMP.

The coal stockpile spontaneous combustion events arose due to stockpiling of ROM coal for an extended period, and this is now avoided by close monitoring and priority washing of select ROM coal types after they have been stockpiled on-site for a designated period.

In August 2020, WCPL completed a review of the SCMP. As described in the SCMP, efforts for managing spontaneous combustion at the Mine will be focussed on prevention of outbreaks rather than management of outbreaks. The focus of spontaneous combustion management will be on reducing the risk of an outbreak. Mine planning is critical to the prevention and management of spontaneous combustion at the Mine.

Current measures for preventing outbreaks include mine planning, spontaneous combustion propensity testing, risk identification and assessment, and identification of potential hot spots. Mine planning considerations include:

- Placement and capping of carbonaceous material to minimise the potential for spontaneous combustion outbreaks;
- Placing higher-risk materials as low as practicable in the backfilled mine voids and elevated waste rock emplacement profiles

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<sup>17</sup> These seams are both considered to be uneconomic to mine and therefore, where they occur at the Project, would be excavated and disposed of with the waste rock.

- Sealing exposed seams of non-active highwall faces with inert material (where exposed for an extended period); and
- Stockpile management.

WCPL has developed an inspection program for spontaneous combustion at the Mine. An inspection program of spoil emplacements, stockpiles and tailings emplacement areas has been implemented, based on visual and odour assessment, targeting cool moist periods when signs will be most visible, in accordance with the SCMP.

WCPL conducts reviews of spontaneous combustion propensity characteristics throughout the target coal seams (including partings). Results from the testing program will guide improvements to carbonaceous material management and mitigation. This review would also be applied to the design, construction and monitoring of the elevated waste rock emplacement that would be developed in Pit 2

Risk identification and assessment involves identifying and closely monitoring coal stockpiles that have a higher propensity to spontaneously combust. Additionally, selected ROM coal types (that are showing signs of heating or have been stockpiled on-site for an extended period) are prioritised for washing in the CHPP.

Using thermal imaging technology and visual inspections, existing spontaneous combustion hot spots across the Mine have been identified. These hot spots are monitored and assessed on a regular basis to determine appropriate mitigation strategies as well as providing feedback into the understanding of spontaneous combustion at the mine (i.e. appropriate capping depths and timeframe for reactivity of carbonaceous material).

### 3.3.3 Material Prone to Acid Mine Drainage

As described in **Section 3.3.1**, the bulk of the waste rock is expected to be NAF, non-saline and barren in terms of acid generation and neutralisation, apart from a small quantity of potential acid forming/low capacity (PAF/LC) material occurring in the floor rock of the G seam (2015 GEM).

Coarse reject material produced from the CHPP is expected to be non-saline and PAF/LC and the tailings were expected to be either potential acid forming (PAF) or PAF/LC (2015 GEM). There are no known acid mine drainage (AMD) issues associated with waste rock emplacements at WCPL, notwithstanding the implementation of management strategies in regards to PAF/LC and PAF materials, includes:

- Waste rock materials encountered from the floor rock of the G seam are managed so that no zones of PAF or PAF/LC material are exposed near the surface and the material blended well with NAF producing an overall NAF material or encapsulated with NAF material;
- Inert cover will be placed on top of the rehabilitation final landform surface to provide a benign barrier between any overburden that has not completely equilibrated with the surface geochemical conditions;
- PAF or PAF-LC material is placed at least 2 m below the surface of the backfilled mine void landform and at least 5 m below the surface of the elevated waste rock emplacement;
- The PAF tailings would continue to be managed in such a way as to minimise potential oxidation during disposal, including lime dosing if required when disposal occurs irregularly to dedicated tailings storage facilities;
  - The tailings dams are progressively capped with inert overburden material to a minimum depth of cover of 2 m creating a stable landform ready for final profiling, topsoiling (0.15m to 0.3m layer) and revegetation.
- The topsoil management strategies including topsoil characterisation and mine waste rock characterisation to determine appropriate ameliorates e.g. the use of lime, gypsum and/or fertiliser to improve the chemical and/or nutrient properties of the soil; and
- The geochemical monitoring program of rehabilitated areas for pH, Electrical Conductivity (EC) and major cations to determine whether the vegetation substrate is approaching conditions similar to those found in the reference sites.

- Coarse reject material would be dispersed throughout the overburden within the mine waste rock emplacements with the aim of producing a mix with a sulphur content that has an acid producing potential less than the acid neutralising capacity of the overburden:
  - A blend ratio of at least 2:1 (overburden: coarse rejects) would be used. The total tonnage of coarse rejects produced over the life of the Mine would be approximately one-seventh of the total mine waste rock produced, therefore there would be scope to increase the blending ratio, if required;
  - Coarse rejects would not be placed within 2m of the final landform surface so there is sufficient coverage by non-acid forming overburden to provide a barrier to oxygen movement through the rehabilitated profile;
  - Coarse reject material deposited below the natural surface in the mined-out voids and dispersed throughout to manage its geochemical characteristics (i.e. acid generation potential);
  - Coarse rejects are placed so there is sufficient coverage by non-acid forming overburden to reduce oxygen movement through the rehabilitated profile, which also assists to minimise spontaneous combustion potential within the rehabilitated waste rock emplacement landform.

### 3.3.4 Erosion & Sediment Control

WCPL have developed a Surface Water Management Plan (SWMP)<sup>18</sup> which provides sediment and erosion control strategies, principles and design criteria to control sediment laden water from areas disturbed by mining activities to maintain downstream water quality. The SWMP was reviewed in August 2020. Activities that have the potential to cause or increase soil erosion and sediments at the Mine include, but not limited to:

- Land disturbance e.g. vegetation clearing, topsoil stripping, construction of infrastructure and vehicular movements along internal unsealed access roads and mine haul roads;
- Altering existing surface flow regimes and configurations;
- Waste rock emplacements;
- Exploration drilling;
- Establishing rehabilitated landforms;
- Topsoil stockpiles; and
- Coal stockpiles.

**Section 3.3.5** describes the three main soil units located in the mining area and their erosion potential subject to disturbance. Measures to minimise soil erosion and the potential for the migration of sediment to downstream systems apply the following principles<sup>19</sup> to erosion and sediment controls for the Mine site:

- Minimising surface disturbance and restricting access to undisturbed areas;
- Progressive rehabilitation;
- Stabilisation of Mine infrastructure areas;
- Separation of runoff from disturbed and undisturbed areas where practicable;
- Construction of surface drains to control and manage surface runoff. Drains have been constructed using trapezoidal or parabolic cross-sections;
- Installing sediment fencing or other appropriate erosion and sediment controls; and
- Construction of sediment dams or use of existing water storages to contain runoff up to a specified design criterion.

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<sup>18</sup> SWMP is a component plan of the Water Management Plan as required by Condition 30(d)(iii), Schedule 3 of Development Consent (SSD-6764)

<sup>19</sup> The above principles take into account the general recommendations for site drainage works presented in “*Managing Urban Stormwater – Soils and Construction Volume 1*” (Landcom, 2004).

WCPL mine water management system comprises a network of internal dams interconnected via pumps/pipelines and drainage channels. The main objective of the mine water system during wet periods is to minimise the risk of uncontrolled discharge of water to the receiving environment and to minimise the risk of pit inundation which may impact coal production.

During dry periods, the main objective of the mine water system is to ensure that adequate reserves are available to maintain water supply to for the coal mining operations, if required WCPL have access to a water supply borefield which can be activated to import external water during these periods.

The majority of the system's water storage capacity is provided by Pit 2W, a former open cut mining pit located adjacent to the Ulan Wollar Road. Other significant water storages include the Recycled Water Dam (RWD) and Clean Water Dam (CWD) (**Figure 7**).

The objectives of the mine water management system are:

- To protect the integrity of local and regional water sources;
- To operate such that there is no contained water storage overflow;
- To maintain separation between runoff from areas undisturbed by mining and water generated within active mining areas; and
- To provide a reliable source of water to meet mine requirements (e.g. operational water demand and dust suppression).

For further information refer to the SWMP and **Section 3.4.4** of this MOP.

### 3.3.5 Soil Types & Suitability

Soil landscapes were classified and mapped in accordance with descriptions in the Soil Landscapes of the Dubbo 1:250,000 Sheet (NSW Department of Land and Water Conservation [DLWC], 1998) and Mine field surveys. Three soil landscapes, viz. Ulan, Barigan Creek and Lees Pinch (DLWC, 1998) were identified in the original project area and WEP areas (**Table 14**).

**Table 14 Soil Landscapes of the Project Area**

Landscape	Soil Types Present	Limitations
<b>Barigan Creek (bc)</b>	Yellow Podzolic Soils are common on lower slopes and along drainage lines. Red Podzolic Soils on colluvial slopes, benches and rises.	High erosion hazard under cropping or where there is low surface cover; salinity in localized areas in drainage depressions.
<b>Ulan (ul)</b>	Yellow Podzolic Soils on lower slopes and drainage lines with patches of yellow Solodic Soils Solonetz in association with salt scalds. Yellow and Brown Earths on footslopes with minor areas of Earthy Sands.	Seasonal waterlogging on lower slopes; moderate to high erosion hazard under cultivation; moderate available water holding capacity.
<b>Lees Pinch (lp)</b>	Slopes 15-40 percent (%); shallow sandy soils with extensive rock outcrop, boulder debris slopes and sandstone cliffs.	Steep slopes, very low fertility, very low waterholding capacity.

After: DLWC (1998).

Major soil types identified include red podzolic soils which occur over the majority of ML1573 on lower to mid slopes, yellow podzolic soils which occur on lower slopes and minor drainage lines, and earthy sands which occur along Bens Creek and at the bases of sandstone escarpments. Brown earths occur in small patches on the eastern bank of Cumbo Creek and yellow solodic soils occur as a thin band in the south-east of ML1573. Lithosols occur on the higher plateaus and escarpments adjoining the Munghorn Gap Nature Reserve and the steeper slopes in the east of ML1573. Alluvial soils occur along drainage lines.

**Table 15** outlines the soil resource management strategies undertaken by the Mine. **Section 5.3.3** outlines additional topsoil management practices to ensure soil viability and maintenance of this resource. In areas of significant earthworks, topsoil and subsoil resources will be identified, stripped

and, wherever practicable, spread directly onto areas prepared for rehabilitation to make use of the potential seed bank.

Prior to soil stripping, soil resources will be quantified. Where a deficit of topsoil is identified, investigations will be undertaken to determine the viability of the use of subsoils and to identify the need for treatment measures (e.g. use of fertilisers) applied where there is a deficit of topsoil. Where direct spreading is not practicable, the stripped soil will be stockpiled and seeded with grasses, as listed in **Table 17**, to maintain soil viability prior to being re-spread.

**Table 15 Topsoil Resource Management Strategies**

Prior to Topsoil Stripping	Topsoil Stripping and Stockpiling	Stockpiled Topsoil Awaiting use in Rehabilitation Works
<ul style="list-style-type: none"> <li>Completed GDP prior to land disturbance activities/clearing;</li> <li>Quantification of soil resources.</li> <li>Characterisation of the suitability of soil resources for rehabilitation works.</li> <li>Topsoil will be stripped prior to any land disturbance.</li> <li>Recommended topsoil stripping depths<sup>1</sup> as provided by the soil survey in the 2005 EIS:                             <ul style="list-style-type: none"> <li>Red Podzolic (~150mm)</li> <li>Yellow Podzolic (~200mm)</li> <li>Brown Earth (~250mm)</li> <li>Alluvial (~300mm)</li> </ul> </li> <li>Topsoil will be placed directly onto reshaped areas where possible.</li> <li>Recommended topsoil stripping depths<sup>1</sup> as provided by the soil survey in the WEP EIS, for WEP areas ~150mm.</li> </ul> <p>For subsoil stripping:</p> <ul style="list-style-type: none"> <li>Recommended subsoil<sup>2</sup> stripping depths<sup>1</sup> as provided by the soil survey in the WEP EIS for WEP areas:                             <ul style="list-style-type: none"> <li>For areas with shallow soils, rocks or high salinity ~350mm;</li> <li>For all other areas~850mm<sup>3</sup>;</li> </ul> </li> </ul> <p><b>Notes:</b></p> <p><sup>1</sup> Subject to quantification of soils and identification using soil specialist.</p> <p><sup>2</sup> Subsoil stripped at depths &gt;150mm will require ameliorants as specified in WEP EIS (Appendix I) at the time of stripping.</p> <p><sup>3</sup> Subject to further soil surveys and assessments using soil specialist e.g. in Pit 8</p>	<ul style="list-style-type: none"> <li>Minimisation of vegetation clearance and stripped progressively;</li> <li>Topsoil and subsoil stripped during periods of high moisture content;</li> <li>Where the pre-disturbance soil investigation determines that ameliorants (e.g. lime, gypsum and fertiliser) should be applied during stripping to improve the condition of the soil, they would be applied to the soil surface prior to stripping</li> <li>Mulching of vegetation prior to topsoil stripping, where possible, to provide additional organic matter.</li> <li>Selective stockpiling of felled timber to reuse as habitat features in rehabilitation areas;</li> <li>Selective stockpiling of soil according to soil type and soil characteristics;</li> <li>Stockpiling of soils in a manner that does not compromise the long-term viability of the soil resource;</li> <li>Wherever practicable, stripped soil would be directly replaced on completed sections of the final landforms; and</li> <li>Topsoil and Subsoils salvaged will be stockpiled separately where possible,</li> <li>Maximum height for topsoil stockpiles will be approximately 2-3m.</li> <li>Subsoil stockpiles will be managed to a height as low as practical onsite</li> </ul>	<ul style="list-style-type: none"> <li>Implementation of measures to ensure long-term viability of soil resources and manage soil salinity, including:                             <ul style="list-style-type: none"> <li>Soil stockpiles to be located outside of active mining areas;</li> <li>Stockpiles to be constructed with a rough surface to reduce erosion hazard, improve drainage and promote vegetation;</li> <li>Stockpiles which are to be inactive for extended periods to be fertilised and seeded to maintain soil structure, organic matter, and microbial activity;</li> <li>Topsoil and subsoil stockpiles will be seeded with pastures species (<b>Table 17</b>);</li> <li>Silt fencing (when required) to be installed around soil stockpiles to control potential loss of soil where necessary;</li> <li>Soil stockpiles would be located in positions to avoid surface water flows;</li> <li>Weed control programmes would be implemented on soil stockpiles if required; and</li> <li>Soil stockpiles to be deep ripped to establish aerobic conditions, prior to re-application for rehabilitation.</li> </ul> </li> </ul>

Waste rock emplacement areas reshaped following mining to construct a post mining landform will contain appropriate drainage works prior to the topsoil application. The area will then be ripped and seeded using direct seeding techniques. Waste rock/soil characterisation will assist WCPL determine appropriate ameliorates in rehabilitation where necessary (e.g. the use of lime, cow manure, organic growth medium (OGM), gypsum and/or fertiliser to improve the chemical and/or nutrient properties of the soil). For more information refer to **Section 5.3.2**.

### 3.3.6 Biodiversity

WCPL have prepared a revised Biodiversity Management Plan (BMP)<sup>20</sup> as required by Development Consent (SSD-6764). The BMP was reviewed in August 2020. The BMP outlines strategies for the management strategies, procedures, controls and monitoring programs required to manage flora and fauna within the Enhancement and Conservation Areas (ECA), Biodiversity Offset Areas (BOA), Regeneration and Rehabilitation Areas in accordance with Development Consent (SSD-6764).

In previous consultation with BCD (formally known as OEH), DPIE and DPIE-RR, performance and completion criteria<sup>21</sup> for Biometric Vegetation Types (BVT) and Regent Honeyeater Habitat relevant to the Mine's rehabilitation areas was approved on the 24 April 2019. As a result, the performance and completion criteria in the BMP<sup>22</sup> was comprehensively updated to reflect the new performance and completion criteria.

This MOP has been prepared<sup>23</sup> to align with the new performance and completion criteria for BVT and the Regent Honeyeater Habitat (**Section 5.4**). The biodiversity monitoring program for the rehabilitation areas is included in Section 9 of the BMP and summarised in **Section 8.0** of this MOP.

In 2005, FloraSearch surveyed an area of approximately 2,300 ha within ML1573 and surrounding areas. The study recorded a total of 401 flora species; the most common species identified were *Asteraceae* (daisies) and *Poaceae* (grasses). Seven remnant vegetation communities were described along with two derived communities. Two vegetation communities (1 and 5a) listed under both the TSC Act and the EPBC Act were identified across the study area. *Eucalyptus cannonii* (Capertee Stringybark) was the only threatened flora species recorded during the original flora survey<sup>24</sup>

One threatened ecological community was identified in the MOD 5 Extension Area in 2013 as being representative of both the NSW Endangered Ecological Community (EEC) White Box-Yellow Box-Blakely's Red Gum Grassy Woodland and the Commonwealth Critically Endangered Ecological Community (CEEC) White Box- Yellow Box-Blakely's Red Gum Grassy Woodland and Derived Native Grassland.

Approximately 10.6 ha of Box-gum Woodland EEC/CEEC (comprising 8.4 ha of grassland and 2.2 ha of woodland) was approved to be cleared for MOD 5. Approximately 47.8 ha of Box-Gum Woodland EEC/CEEC was mapped in the Biodiversity Offset Areas (excluding areas of derived grassland that may equate to the EEC/CEEC)

For WEP areas in 2015, twelve native vegetation communities were identified in the open cut extension and infrastructure areas. Of these, three are listed as threatened ecological communities under the TSC Act and/or EPBC Act. Small patches of Blakely's Red Gum Woodland (grassy) and Yellow Box Woodland (grassy) were assessed to equate to:

- White Box - Yellow Box - Blakely's Red Gum Woodland Endangered Ecological Community (Box-Gum Woodland EEC) under the TSC Act;
  - White Box-Yellow Box-Blakely's Red Gum Grassy Woodland and Derived Native Grassland Critically Endangered Ecological Community (Box-Gum Woodland CEEC) under the EPBC Act;
- and

<sup>20</sup> Condition 42, Schedule 3 of the Development Consent (SSD-6764). The BMP is provided in **Appendix 5** of this MOP.

<sup>21</sup> In accordance with Schedule 3, Condition 37 of the Development Consent (SSD-6764)

<sup>22</sup> In accordance with Condition 65 of the Development Consent (SSD-6764)

<sup>23</sup> Within 3 months of approval of the performance and completion criteria for rehabilitation offsets required under condition 37 of this schedule, the Applicant must revise the Rehabilitation Management Plan to include the approved performance and completion criteria, including a protocol for assessing and reporting on rehabilitation offsets against the performance criteria, as the mine is progressively rehabilitated. This was completed in May 2019 after the BMP was approved on the 24 April 2019 (refer to **Section 5.4** and **Table 25**)

<sup>24</sup> Further investigations conducted in 2015 by the Sydney Herbarium concluded that this species was in fact a hybrid of *Eucalyptus cannonii* and *Eucalyptus macrorhyncha*. This hybrid is not listed as a threatened species.

- Slaty Box Forest (in the south-west corner of the Project open cut extension areas) was assessed to equate to the Hunter Valley Footslopes Slaty Gum Woodland in the Sydney Basin Bioregion Vulnerable Ecological Community (Slaty Gum VEC) under the TSC Act.

One threatened flora species occurs within the open cut extension and infrastructure areas, namely *Ozothamnus tessellatus*, listed as ‘Vulnerable’ under both the TSC Act and EPBC Act. Three areas of *Ozothamnus tessellatus* were found equating to a direct count of 1,090 plants.

The WEP requires clearance of approximately 354 ha of native vegetation in the open cut extension and infrastructure areas, including the clearance of 9.5 ha of Box-Gum Woodland EEC/CEEC. WCPL has developed a Biodiversity Offset and Rehabilitation Strategy (the Strategy)<sup>25</sup> to compensate for the biodiversity impacts. The Strategy addresses unavoidable impacts on threatened species, populations and communities that are listed under the TSC Act.

The Strategy, which accounts for a total of 16,924 ecosystem credits (**Table 16**) (refer to BMP for further details), comprises a package of BOA properties that will be set aside for conservation and managed in perpetuity.

**Table 16 Ecosystem Credits Required for the Wilpinjong Extension Project**

Native Vegetation Communities	Disturbance Area (ha)	Ecosystem Credits Required
<b>Listed Ecological Communities</b>		
Slaty Box Forest <sup>1</sup>	9.5	519
Box Gum Woodland <sup>2</sup>		
Blakely's Red Gum Woodland	6	258
Yellow Box Woodland (Grassy)	3.5	119
<b>Total Listed Ecological Communities</b>	<b>19</b>	<b>896</b>
<b>Other Forest and Woodland</b>		
Fuzzy Box Woodland	1.5	37
Rough-barked Apple Woodland	126	5,995
Blakely's Red Gum Woodland (Shrubby)	4	197
Grey Gum – Narrow-leaved Stringybark Forest	42.5	2,250
Red Ironbark Forest	39.5	2,161
White Box Woodland (Shrubby)	98	4,590
Western Grey Box Woodland	3	76
Narrow-leaved Ironbark Forest	20.5	722
<b>Total Other Forest and Woodland</b>	<b>335</b>	<b>16,028</b>
<b>Total Native Vegetation</b>	<b>354</b>	<b>16,924</b>

Source: DP&E (2016) Notes:

1. Listed as a Vulnerable Ecological Community (VEC) under the NSW TSC Act as “Hunter Valley Footslopes Slaty Gum Woodland in the Sydney Basin Bioregion”
2. Listed as an EEC under the TSC Act as ‘White Box – Yellow Box – Blakely's Red Gum (Box Gum) Woodland’ and listed as CEEC under the EPBC Act.

The Biodiversity Offset Areas alone will not satisfy the credits required listed in **Table 16**, however the residual credits will be generated through the establishment of woodland rehabilitation at the Mine site (**Section 3.3.6**).

<sup>25</sup> The originally Biodiversity Offset and Rehabilitation Strategy was developed as part of the EIS (WCPL, 2006) to compensate for the 290 ha of remnant woodland which would be cleared as a result of the Mine. This strategy included the establishment of three ECAs (480 ha) and nine Regeneration Areas (380 ha) as well as 1920 ha of Rehabilitation Areas.

In addition, the Strategy also includes a number ECAs, and Regeneration Areas (**Section 4.3**) that will strengthen the linkages between the woodland rehabilitation areas, and the Goulburn River National Park and Munghorn Gap Nature Reserve. The Strategy will also assist in the faunal recolonisation of rehabilitation areas and Regeneration Areas.

A total of 20 threatened fauna species listed under the TSC Act have been recorded within the open cut extension and infrastructure areas during the current and previous surveys, comprising 13 birds and seven bats<sup>26</sup>. Under the NSW Offset Policy (OEH, 2014b), these threatened fauna species are classed as ecosystem species (i.e. species that can be predicted to be present based on a habitat assessment) (WEP EIS).

### **3.3.6.1 Vegetation Clearance**

A GDP is required to be completed prior to the commencement of new projects or activities requiring ground disturbance within the Mine site. Where required, a site-specific erosion and sediment control plan is required to be developed as part of this process. The GDP must be approved by the ECM (or delegate) prior to works commencing. Ground disturbing activities are not authorised to proceed without an approved GDP. Pre-clearance surveys will be undertaken as required, in accordance with WCPL's Pre-Clearance Protocol.

Direct and indirect impacts to the Munghorn Gap Nature Reserve will be avoided by detailed mine planning and delineation of areas to be cleared as part of the vegetation clearance protocol (including GDP). In accordance with Schedule 3, Condition 40 of the Development Consent, all open cut pits will be set back at least 20 m from the boundary of the Munghorn Gap Nature Reserve. Noting that mine support infrastructure (required for site access and water management purposes) is allowable within the 20 m set back area.

Regular inspections of clearance areas will be undertaken by respective project managers and WCPL's Environmental Representatives to ensure adequate controls are implemented and maintained during the disturbance activity. Inspection frequency will be determined based on the scale of the disturbance and with consideration to the environmental risks. Controls may need to be amended to accommodate changes in construction activities, disturbance areas, drainage paths and other conditions. Such changes are to be approved by the ECM (or delegate).

### **3.3.6.2 Seed Collection and Propagation**

WCPL has implemented a native seed collection and propagation program, to ensure that the genetic integrity, structure and composition of local vegetation types are maintained throughout the broader landscape. Where available, the collection and propagation of locally sourced native seed will be carried out opportunistically by a suitably qualified, licensed provider, who is trained in plant identification, seed collection, data recording, seed storage techniques and propagation.

WCPL's seed collection provider will follow best practice principles, with the FloraBank guidelines (FloraBank, 2013) to be used to guide the seed collection process.

A lag of between six months to a year may be required depending on the timing of revegetation. This is to allow the supplier adequate time to collect and propagate from local seed sources. Further details on the seed collection and propagation program are provided in WCPL's BMP.

The seed collection program will take into account the seasonality of seed availability and the specific target seed lists required to establish the various Biometric Vegetation Types (BVTs) as specified in Section 6 of the BMP.

Seeds of the threatened *Ozothamnus tessellatus* have been collected and propagated by WCPL for use in the rehabilitation and Regeneration Areas. Seeds from *Ozothamnus tessellatus* will be collected during November (or other relevant times that seed is available) from the known populations within the

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<sup>26</sup> Refer to BMP and Blast Management Plan (**Section 3.4.9**) for further management and mitigation measures regarding an Eastern Bentwing-bat roosting site located in an old mine adit adjacent from Pit 8.

open cut extension and infrastructure areas and throughout the Biodiversity Offset Areas (where the species is also known to occur).

### 3.3.6.3 Revegetation

Revegetation will be progressive, commencing soon after the completion of landform shaping. Visual impacts associated with unvegetated mine landforms are expected to progressively reduce once the vegetative cover begins to establish.

As part of the WEP EIS, WCPL identified an opportunity to prioritise woodland establishment within the existing mine rehabilitation areas where rehabilitation to date has focussed on the establishment of productive pasture for grazing since 2008. WCPL conducted a re-evaluation of the previous rehabilitation areas against contemporary BVT classifications to prioritise Regent Honeyeater<sup>27</sup> habitat establishment within existing mine rehabilitation areas. Therefore, the revised entire post mining land use is now woodland (**Figure 7**).

Until the performance and completion criteria for BVT and Regent Honeyeater habitat relevant to the Mine's rehabilitation areas was approved on the 24 April 2019, cover crops (**Table 17**) were established as a way of providing stabilisation and soil improvement during this transition<sup>28</sup>. Of the historical completed landforms to date that are currently under pasture or considered not woodland, these landforms will be progressively upgraded with relevant woodland species to meet the BVT requirements.

WCPL use of cover crops is a way of providing stabilisation and soil improvement. Essentially a cover crop can be:

- Grown before being ploughed into the soil when the plant is still 'green' and then re-seeded with the applicable BVT species; and/or
- Included into the seed mix with the applicable BVT species during initial seeding.

At WCPL, the cover crop has included various combination of legumes (cow peas, clover), sorghum, millet, sudan grass, and oats. General combinations and rates are shown in **Table 17**.

**Table 17 General Cover Crop Combinations and Rates**

Species	Rates (kg/ha)
Chicory	4kg
Cowpea	12kg
Sorghum	6kg
Cowpea	12kg
Jap Millett	6kg
Cowpea	12kg
Sorghum	6kg
Cowpea	12kg
Sudan Grass	10kg
Oates	60kg
Clover	15kg

### 3.3.6.4 Habitat Augmentation

Where practicable, habitat features (e.g. large hollows) would be salvaged during vegetation clearance activities and utilised in the rehabilitation areas, regeneration areas and other management domains. In addition, artificial roosting/nesting boxes for fauna, particularly threatened fauna, may be used in the rehabilitation areas, regeneration areas and other management domains to provide additional habitat resources. For more information regarding habitat augmentation refer to the BMP.

<sup>27</sup> In accordance with Schedule 3, Condition 37 of the Development Consent SSD-6764

<sup>28</sup> Transition = Period between WEP Approval in April 2017 and the approval of the performance and completion criteria for BVT and Regent Honeyeater habitat approval in April 2019.

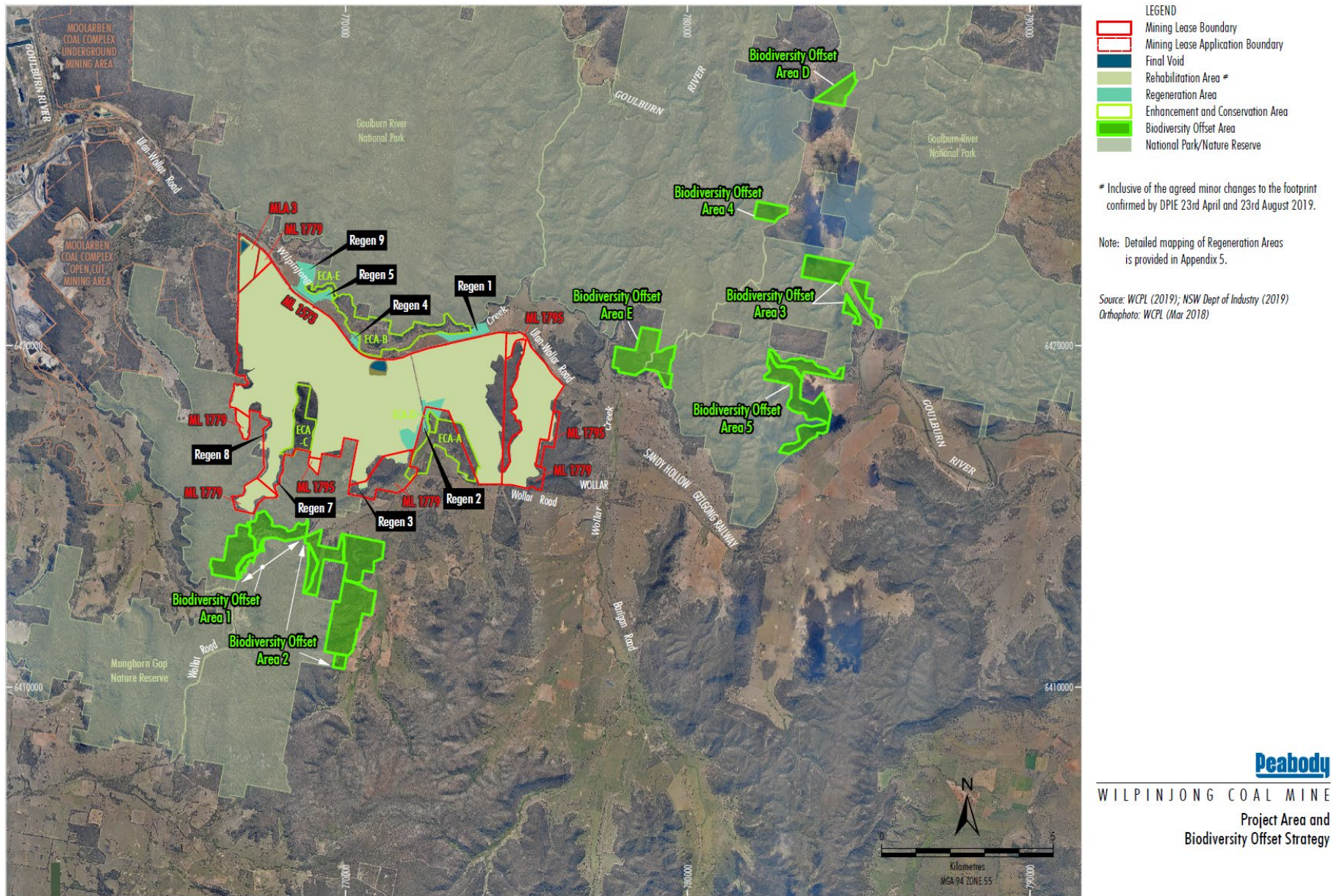


Figure 5 Biodiversity Offset Strategy

### 3.3.6.5 Weed Control

WCPL has a legal responsibility to control Noxious Weeds under the *Noxious Weeds Act 1993*. Any noxious weeds identified will be prioritised for treatment during the next round of weed treatment. The GIS database will be updated where significant weed outbreaks are identified and a suitable plan of management will be developed and implemented. In addition to this, an annual routine weed management program will be implemented whereby herbaceous weed species are treated to prevent further spread. Treatment of all weeds will be undertaken by suitably qualified and experienced personnel. For more information regarding weed control refer to the BMP.

### 3.3.6.6 Vertebrate Pest Management

Feral fauna (including pigs and rabbits) and pest species (including kangaroos) recorded during recent surveys are likely to directly affect the success of revegetation/regeneration works. Control of the feral fauna populations is considered essential to the success of any revegetation/ regeneration works as these species have the potential to damage establishing vegetation through grazing and/or trampling.

WCPL have implemented targeted management programs to control feral pigs and rabbits in close consultation with the Local Land Services (LLS). Where deemed appropriate, baiting programs will be supplemented by open-range shooting and ripping of rabbit warrens with a bulldozer or similar piece of equipment where suitable access can be achieved whilst avoiding impacts to native vegetation. Feral predators such as dogs, cats, foxes will also be targeted by 1080 poisoning, trapping and shooting. Annual fauna monitoring will be conducted by appropriately trained and experienced personnel in order to determine if feral animal controls are adequate. Where deemed inadequate, WCPL will consult with LLS regarding a specific plan of action for the species of concern. For more information regarding vertebrate pest management refer to the BMP.

### 3.3.6.7 Rehabilitation Monitoring Programme

The Biodiversity Monitoring Program, as described in detail in the BMP includes monitoring of flora and fauna, and a range of landscape function indicators. This monitoring program will be used to evaluate ecosystem function and performance and the success of specific management actions implemented across the various management Domains. Reference sites have established during the first round of biodiversity monitoring and will also be established in areas of equivalent habitat type adjacent to the management Domains.

During the term of this MOP, current reference sites will be reviewed in the revised BMP for adequacy in regards to the recently approved performance and completion criteria. New sites will be identified as required. For further details of the rehabilitation program as provided in the BMP and **Section 8.0**.

### 3.3.7 Tailings Dam TD6

On 11 March 2020, an inspection of the Mine's Tailings Storage Facilities (TSF) was performed by Regulator Mining Act Inspectorate Inspectors. As a result of the inspection several concerns were identified including:

- Deficient geochemical characterisation of tailings
- There was a knowledge gap for consideration of long-term settlement risks for the final landform
- There was a knowledge gap regarding capping design and performance. Limitations were also identified regarding quarantining and management of capping material.

WCPL were required to complete a risk assessment specifically addressing the current operations of the tailings storage facilities (i.e. TD6) and decommissioning / closure requirements, specifically addressing the concerns raised above. The risk assessment is to be completed as part of the development of the new MOP. The MOP must also address the following issues specific to the tailings storage facilities:

- Information on specific risks identified and associated controls to mitigate risk to acceptable levels. Should further studies or research be required for the development of a specific control action, a timeline for completion is to be provided.
- The performance requirements of capping strategies to support the nominated rehabilitation outcomes.
- Final landform and revegetation design to address issues including long term settlement, stability and surface water erosion, including any spillway requirements in the final landform design. Note: ANCOLD Guidelines on Tailings Dams (July 2019) provides design criteria for closure; and
- Maximising / optimising the progressive rehabilitation schedule.

Where further studies or research are required to be undertaken to address the issues above, the MOP will need to include details of the scope as well as specific milestones for when these studies are scheduled for completion.

In 2020, WCPL engaged Golder Associated Pty Ltd (Golder) to undertake a risk assessment of TD6. Since 2014 Golder has prepared a number of assessments and tailings management reports for TD6 including surveillance reports, a dam break assessment and preparation of a dam and safety and emergency manual. The risk assessment was completed by Golder and representatives of the Mine following the assessment process in *Australian Standards AS ISO 31000.2018 Risk Management Guidelines*.

The completed risk assessment for TD6 is provided in **Appendix 7**. Additional analyses of existing risk and recommended mitigation measures is provided in the Golder risk assessment for TD6 with regard to geochemical, landform settlement and cap design risks. A summary of the following additional risk management measures for TD6 for implementation identified by Golder includes:

- Geochemical
  - Implementation of an ongoing geochemical testing program;
  - Monitoring of surface water flow for volume and quality, seepage samples and results interpreted in an annual geochemical report;
  - Sampling and testing of groundwater downstream; and
  - Blending NAF material with tailings to reduce the risk of acid generation.
- Settlement
  - Develop a specific closure plan for TD6;
  - A final landform design to account for settlement;
  - As built report of the constructed cap (when completed); and
  - Develop specific management and monitoring and maintenance measures post rehabilitation.
- Cap Design
  - Continue with soil analyses of material proposed for the rehabilitation of TD6; and
  - Assess whether TD1 and TD2 have been successfully revegetated and prepare a report outlining revegetation success and capping thickness.

Currently WCPL are working with Golder to develop the relevant program/studies to address the additional management measures identified in the TD6 risk assessment. A timeline for implementation was under development at the time of submitting the MOP at the end of 2020, however WCPL are progressing this schedule for completion. This final timetable is proposed for inclusion in a MOP amendment in early 2021.

## 3.4 Other Environmental and Rehabilitation Risks

### 3.4.1 Overburden Characterisations

An assessment of the geochemical characteristics of the waste rock material associated with the development of the Project is provided in the Geochemistry Assessment prepared by Geo-Environmental Management. The Geochemistry Assessment concluded that the waste rock materials generated from the Project would typically be neutral to slightly alkaline and generally non-saline. The waste rock is expected to range from non-sodic to moderately sodic.

Non-sodic waste rock material would preferentially be placed on the surface of rehabilitated landforms (where reasonable and feasible). Where this is not reasonable and feasible, the sodic waste rock material present on the outer slopes of re-profiled landforms would be treated with a material containing soluble calcium (e.g. gypsum, calcium chloride or limestone) In addition, a layer of soil would be placed over waste rock material on rehabilitated landforms to minimise the long-term exposure of sodic waste rock to rainfall and associated potential stability and water quality impacts.

Rehabilitated areas will be periodically analysed for pH, electrical conductivity (EC), major cations and organic matter to understand the soil ability to support vegetation goals and post mine land use. Soil samples will be generally taken to a minimum depth of 300 mm and samples taken from the 0 mm – 100 mm, 100 – 200 mm intervals and 200 – 300 mm. The samples will be generally taken at 10m intervals along the monitoring transect and sampled every three years (or as required). Additional testing may be undertaken annually at the recommendation of WCPL rehabilitation specialist for some areas. For further details regarding soil monitoring refer to **Section 8.2.2**.

The data will be used to identify potential deficiencies over time and assist with the development of maintenance programs if under-performing areas are identified during visual and other monitoring. This will also assist with determining/demonstrating whether the waste rock is suitable as a long-term substrate for sustainable rehabilitation.

### 3.4.2 Slopes and Slope Management

Rehabilitated slopes of the final landforms are to be constructed to no greater than 1:6 (10 degrees or 17%) across the entire ML area. Graded banks will be constructed across the slope of rehabilitated areas to collect and direct water flowing from newly rehabilitated areas into rock waterways. For more information regarding water management on rehabilitated areas refer to **Section 5.3.2**.

### 3.4.3 Air Quality

WCPL currently implements a range of dust mitigation measures (e.g. haul road watering and real time dust monitoring) as part of operations to minimise potential dust emissions as required by the Air Quality Management Plan<sup>29</sup> (AQMP) and pollution reduction programme requirements under EPL 12425. The AQMP was recently reviewed in August 2020.

The air quality monitoring program has been developed to quantify potential air quality impacts and to facilitate the evaluation of air quality control measures. The monitoring program involves regular dust deposition PM<sub>2.5</sub> and PM<sub>10</sub> monitoring at a number of sampling sites around the Mine. Meteorological monitoring and forecasting assist operations in the prediction of likely adverse meteorological conditions that have the potential to exacerbate dust generation from the Mine.

As required by Condition 18 and 19, Schedule 3 of Development Consent (SSD-6764), WCPL must ensure all reasonable and feasible avoidance and mitigation measures are employed so that particulate matter emissions generated by the project do not cause exceedence of the relevant performance criteria at both privately owned and mine owned residences.

WCPL will implement dust management measures (**Table 18**) consistent with those applied during the air quality modelling by Todorski (2015). Air quality management measures at the Mine are generally

<sup>29</sup> Condition 20, Schedule 3 of Development Consent (SSD-6764).

consistent with best practice dust controls identified in the NSW Coal Mining Benchmarking Study (Katestone Environmental Pty Ltd, 2011). In addition, those additional dust management measures identified as being practicable to implement by Todorski (2015), will be implemented. **Table 18** lists the mine activities that generate dust and the associated management and mitigation measures which will be used to manage potential air quality impacts where relevant.

**Table 18 Air Quality Mitigation and Management Measures**

Emission Type	Area/Activity	Management Measure
<b>Wind Blown Particulate Matter Sources</b>	Areas disturbed by mining	<ul style="list-style-type: none"> <li>Only the minimum area necessary for mining is disturbed.</li> <li>Exposed areas are reshaped, topsoiled and revegetated as soon as practicable.</li> </ul>
	Waste rock emplacements	<ul style="list-style-type: none"> <li>Progressive rehabilitation (i.e. reshaping, topsoil placement and revegetation) of waste rock emplacements continues throughout the life of the Wilpinjong Coal Mine.</li> </ul>
	Coal handling areas	<ul style="list-style-type: none"> <li>Coal handling areas are kept in a moist state using water carts or alternative means to minimise wind-blown and traffic generated dust.</li> <li>Water sprays on CHPP feed.</li> <li>Water sprays used when tipping raw coal.</li> </ul>
	Coal stockpiles	<ul style="list-style-type: none"> <li>Water sprays on clean coal stockpile discharges.</li> </ul>
<b>Mining Generated Particulate Matter Sources</b>	Haul road dust	<ul style="list-style-type: none"> <li>All roads and trafficked areas are watered using water carts to minimise the generation of dust as required.</li> <li>Obsolete roads are ripped and revegetated.</li> </ul>
	Light vehicle roads	<ul style="list-style-type: none"> <li>Development of light vehicle roads is limited and the locations of these are clearly defined.</li> <li>Regularly used light vehicle roads are watered.</li> <li>Obsolete roads are ripped and revegetated.</li> </ul>
	Topsoil stripping	<ul style="list-style-type: none"> <li>Access tracks used for topsoil stripping during the loading and unloading cycle are watered.</li> <li>Stripping occurs during favourable wind conditions.</li> </ul>
	Topsoil stockpiling	<ul style="list-style-type: none"> <li>Long-term topsoil stockpiles are revegetated with a cover crop.</li> </ul>
	Drilling	<ul style="list-style-type: none"> <li>Air pollution control equipment are operated and maintained on all drilling rigs.</li> </ul>
	Blasting	<ul style="list-style-type: none"> <li>Wind conditions are assessed prior to blasting and blasts are postponed if wind speed and direction are above trigger limits in the Blast Management Plan.</li> <li>Adequate stemming is used at all times.</li> <li>Holes are dipped for water to determine controls to minimise blast fumes.</li> <li>Where water is identified, explosive product is 'bottom loaded' to displace water or a gas bag used for water less than 500 mm.</li> <li>Where significant water is identified a wet-hole product is used.</li> <li>Water is decanted from blast holes.</li> </ul>
<b>All</b>	<b>All</b>	<ul style="list-style-type: none"> <li>Real-time air quality monitoring is undertaken and used as a guide to the implementation of the above management measures to maintain compliance with air quality criteria.</li> </ul>

#### 3.4.4 Water Management

The water management strategy for the Mine is based on the containment and re-use of mine water as well as the control of sediment that may be potentially carried with runoff from disturbed areas. The key components of the strategy are:

- Separation of undisturbed and disturbed area runoff using upslope diversions. This includes both passive and pumping options to maintain clean water flow around disturbed areas;
- Collection and re-use of surface runoff from disturbed areas;
- Capture and on-site containment of mine water, comprising groundwater inflows and incident rainfall-runoff to operational areas including haul roads, active mining areas etc;
- Re-use of contained mine water for dust suppression over active surfaces (e.g. haul roads);
- Recycling of mine water associated with the CHPP and tailings disposal areas;
- Consumption of contained waters in the Mine water supply system;
- Flood mitigation;
- Management of treated sewage effluent in accordance with the OEH's Environmental Guidelines for the Utilisation of Treated Effluent;
- Discharge of treated water via a water treatment facility for discharge to Wilpinjong Creek in accordance with EPL12425.

At the Mine, undisturbed area runoff is separated from disturbed area runoff by up-catchment diversions, where reasonable and feasible to implement. Water that cannot be reasonably diverted (e.g. due to geotechnical/engineering limitations), is captured in the water management system. In accordance with EPL12425, the Mine was permitted to discharge up to 15 ML/day (until 31 December 2019, when the discharge limit reverted back to 5 ML/day) of excess mine water to Wilpinjong Creek, providing the discharge meets certain requirements, including an upper limit on EC of 500µS/cm.

Up-catchment diversion works will continue to be designed subject to site-specific review of soils and upslope catchment areas, with particular focus on channel stability and longevity. The design capacity of future up-catchment diversion works will depend on the size of the catchment, the design life of the up-catchment diversion and the potential consequences of a breach.

Sediment dams contain runoff from waste emplacement areas and topsoiled/partially rehabilitated mine areas that have been shaped to final profiles, covered with topsoil and seeded. Sediment dams allow for gravity settling of sediment prior to release off-site. Sediment dams will be maintained until such time as vegetation successfully establishes on topsoiled areas and where runoff has similar water quality characteristics to areas that are undisturbed by mining activities.

#### **3.4.4.1 Water Management System**

As described in **Section 3.4.4**, the mine water management system is based on the collection, storage and use of water collected from areas used for the mining and handling of coal and mine waste rock. The mine water management system is shown in schematic form on **Figure 6** and will be progressively developed as water management requirements for open cut pit development and rehabilitation change over time.

#### **3.4.4.2 Water Balance**

WCPL completed a review of the Mine's Site Water Balance (SWB)<sup>30</sup> in August 2020. The general components and linkages of the water management system simulated by the model are shown in schematic form on **Figure 6**. The 2020 review of the WCPL's site water balance model<sup>31</sup> was undertaken by SLR Consulting Australia Pty Ltd (SLR). This review included conversion from the original OPSIM model to Goldsim simulation and calibrated against monitoring data collected between 2018 and 2019. This review also included:

- Collation and review of historical water monitoring data;
- Updated catchment and land use mapping;
- Calibration of Wilpinjong Goldsim model against the 2019 Goldsim output and data collected between January 2018 and December 2019;
- Description of Goldsim model, operating rules and model schematic; and
- Update on 2020-2021 forecast site water behaviour.

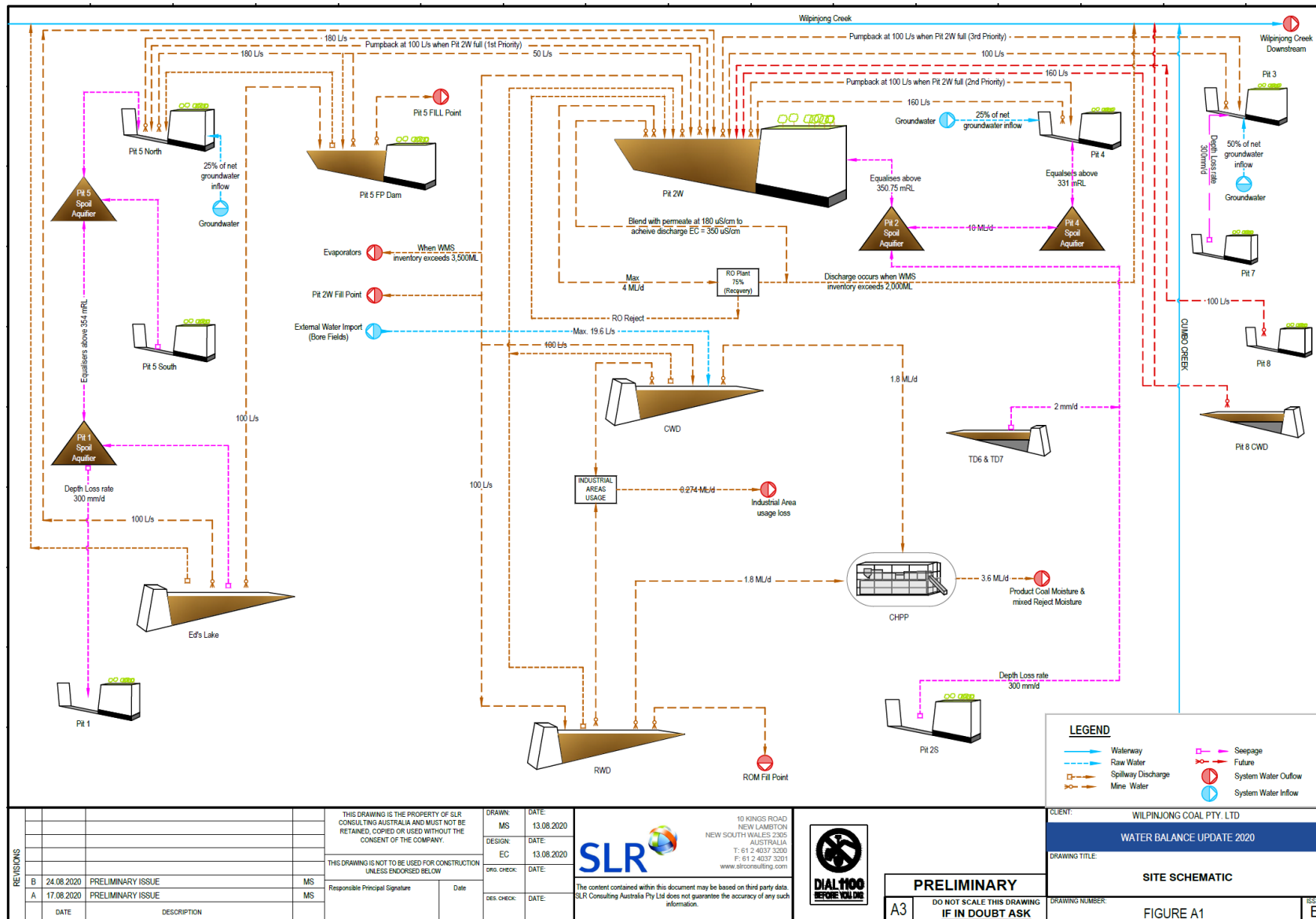
Several scenarios were utilised to investigate the behaviour of the site water inventory for the forecast period 1 January 2020 to 31 December 2021 through varying climatic conditions. Under Scenario 1:

- very dry climatic conditions results in a total site water decrease to 724 ML at the end of 2020 and 475 ML at the end of 2021.
- dry climatic conditions results in a total site water increase to 2,015 ML at the end of 2020 and 1,111 ML at the end of 2021
- median climatic conditions) results in a total site water increase to 2,103 ML at the end of 2020 and 1,867 ML at the end of 2021; and
- wet climatic conditions) results in a total site water increase to 2,488 ML at the end of 2020 and 2,447 ML at the end of 2021.

<sup>30</sup> Condition 30(d) (ii) of Schedule 3 of Development Consent (SSD-6764)

<sup>31</sup> Wilpinjong Coal Pty Ltd Water Balance Model Update 2020 Model Update & Calibration Report

Figure 6 Mine Water Management System Overview



Source: Wilpinjong Mine – SWB (Version 4) August 2020

### 3.4.4.2 Surface Water

WCPL have conducted an extensive water quality monitoring program and have compiled a database of water quality observations with site data from 2004 onwards. Monitoring locations include sites on Wilpinjong Creek, Cumbo Creek, Wollar Creek, and on-site water storages. Water quality monitoring is predominantly undertaken by grab sampling, however continuous monitoring of electrical conductivity (EC) and pH occurs at the WCPL gauging stations on Wilpinjong Creek and Cumbo Creek.

At the time of preparing this MOP, the Cumbo Creek Relocation Plan (CCRP)<sup>32</sup> was not yet developed in accordance with WMP. The staged submission of the CCRP is outlined in the WMP which will be subject to further mine planning, engineering and technical advice during the MOP term.

Surface water monitoring and management is conducted as required by the Surface Water Management Plan<sup>33</sup> (SWMP), a component of the Water Management Plan<sup>34</sup> (WMP). The SWMP was reviewed in August 2020. The surface water monitoring sites are provided in **Appendix 4**.

The surface water monitoring program for the Mine involves the monitoring (water quality, flow and impact on users) of various surface water bodies upstream and downstream from the operations. The SWMP outlines the monitoring location, frequency of monitoring, water quality and quantity parameters and performance criteria. The results of this programme are assessed with on-site meteorological monitoring in the site water balance to optimize performance and validate predictions.

The SWMP also details the surface water control structures, works and procedures that will be designed to manage potential surface water impacts and minimise mine water use and outlines the triggers used to determine if an investigation is required (i.e. implementation of the surface water response plan) in the event of an exceedence of an impact assessment criteria.

The SWMP will be reviewed and updated as required throughout the term of this MOP. Subsequent reviews of the SWMP as the Mine progresses toward mine closure will include post mining water monitoring, strategies to manage water in the post mining landscape and outline relevant contingency measures.

### 3.4.5 Groundwater

Groundwater monitoring and management is conducted as outlined within the Groundwater Monitoring Management Plan<sup>35</sup> (GWMP), a component of the SWMP. The GWMP was reviewed in August 2020. The Wilpinjong Coal Mine groundwater monitoring sites are displayed in **Appendix 4**.

The groundwater monitoring program involves the monitoring of water levels and water quality from the Mine water supply bores and groundwater seepage and surface water runoff which collect in pit sumps during mining operations. The groundwater monitoring program also involves the monitoring of groundwater levels in coal measures and alluvium associated with Wilpinjong, Wollar and Cumbo Creeks, and selected landholder bores and wells as required.

The results of the groundwater monitoring program would inform progressive refinement of the numerical model as each of the open cut mining areas is developed. Revised outputs from the numerical model would be reported in the Annual Review, as relevant over the life of the Wilpinjong Coal Mine and used to inform regular site water balance reviews (refer to Site Water Balance for additional information). The GWMP also outlines the triggers used to determine if an investigation is required (i.e. implementation of the ground water response plan) in the event of an exceedence of a groundwater performance trigger.

There are no 'high priority groundwater dependent ecosystems identified in the relevant water sharing plans in the vicinity of the Wilpinjong Coal Mine. There is potential for groundwater dependent

<sup>32</sup> Condition 30(d)(i) of Schedule 3 of Development Consent (SSD-6764)

<sup>33</sup> Condition 30(d) (iii) of Schedule 3 of Development Consent (SSD-6764)

<sup>34</sup> Condition 30 of Schedule 3 of Development Consent (SSD-6764)

<sup>35</sup> Condition 30(d) (iv) of Schedule 3 of Development Consent (SSD-6764)

ecosystems to occur on the plateaus in the vicinity of the Wilpinjong Coal Mine. However, any groundwater dependent ecosystems on these plateaus would be accessing perched groundwater systems associated with the Narrabeen Group and would not be affected by mining in the deeper strata (HydroSimulations, 2015).

During the MOP term WCPL may install additional groundwater monitoring piezometers utilising exploration boreholes within EL6169 and EL7091 to extend groundwater monitoring at the Mine and surrounds as required by the GWMP.

### **3.4.6 Hazardous Materials Storage**

#### ***Hydrocarbon Storages***

Hydrocarbons used on-site include fuels (i.e. diesel and petrol), oils, greases, degreaser and kerosene. Two bunded 88,000 litre (L) and one 110,000 L diesel storage tanks are located on-site. Oil is stored in two 28,000 L self-bunded double-skinned oil storage tanks, and a 110,000 L self-bunded multiple compartment hydrocarbon storage tank is also maintained for storage of coolant and oil. Two shipping containers are used for the storage of oil and grease pods. Flammable paints are stored on a containment pallet in a fenced compound, as well as in a locked cabinet inside the workshop.

Hydrocarbon storage facilities are constructed and operated in accordance with *Australian Standard (AS) 1940:2004 The Storage and Handling of Flammable and Combustible Liquids* and the *NSW Work Health and Safety Regulation, 2011*.

The workshop infrastructure includes waste oil extraction equipment. An oil/water separator is located downslope of the workshop area, and an oil/water separator is located at the vehicle washdown bay area. All waste hydrocarbons collected in the separators are disposed of by a licensed contractor.

The hydrocarbon storage and management facilities have been upgraded as a component of the owner operator transition. These facilities include an oil/water separator for the expanded workshop, hydrocarbon storage and refuelling areas and a new fuel and oil dispensing facility south of the workshop in area refer to as the MIA pad.

#### ***Explosives Storage***

Explosives required for the Mine include initiating products and detonators, ammonium nitrate fuel oil and emulsion explosives. The explosives storage and blast reload facilities are currently located in Pit 1, however explosives storages would be periodically relocated as mining progresses. Explosives on-site are stored and used in accordance with *AS 2187.2:2006 Explosives – Storage, Transport and Use – Use of Explosives*. *AS 2187.2:2006* details the requirements for the safe storage, handling and land transport of explosives, safe storage distances from other activities and bunding requirements.

#### ***Soil Contamination Assessments***

WCPL will undertake soil contamination assessments (as required) at key hazardous storage facilities during the life of the mine. In 2017, WCPL completed soil testing and analysis of material at the Reload Facility (after the Reload Facility is relocated) to determine if appropriate soil remediation measures are required.

### **3.4.7 Greenhouse Gases**

Management of greenhouse gases at WCPL is outlined in the AQMP<sup>36</sup>. WCPL will implement all reasonable and feasible measures to minimise the release of greenhouse gas (GHG) emissions from the Mine. Scope 1 and Scope 2 GHG emission sources identified for the Mine include on-site combustion of diesel fuel, petrol fuel, petroleum based greases and oils, explosives, emissions of methane from the exposed coal seam, gaseous fuels and on-site consumption of electricity (Todoroski, 2015).

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<sup>36</sup> Condition 20, Schedule 3 of Development Consent (SSD-6764)

The conservative estimate annual average GHG emissions over the life of the Mine is expected 0.13Mt CO<sub>2</sub>-e (Scope 1 and Scope 2), approximately 0.02% of the Australia GHG emissions for the 2013 and 2014 period (Todoroski, 2015).

GHG emissions at the Mine are minimised through the efficient use of diesel by the mobile fleet. Diesel use is minimised by:

- Optimising the design of haul roads to minimise the distance travelled between the pit and the CHPP;
- Minimising the re-handling of material (i.e. coal, overburden and topsoil); and
- Maintaining the fleet in good operating order.

In addition to the diesel minimisation strategies above, WCPL has also recently implemented a number of mining efficiency improvement projects, including:

- Optimisation of dozer pushing i.e. increasing the amount of material moved by dozers;
- Increasing the bucket size on excavators to move more material with each bucket load; and
- Introduction of new, more efficient equipment to site e.g. mobile equipment fleet upgrade;

Other potential mitigation and management measures to reduce GHG emissions that may be considered by WCPL include:

- Investigate areas to minimise electricity consumption of site;
- Conduct a review of alternate energy sources;
- Provide energy and awareness programs for staff and contractors; and
- Minimise the production of waste generate on-site.

WCPL's greenhouse gas emissions are reported and tracked each year through National Greenhouse Energy Reporting (NGER) and in the Annual Review (**Section 10**), which is prepared in accordance with Condition 4 of Schedule 5 of the Development Consent (SSD-6764). An exploration drilling program has also been undertaken across the Mine to test methane levels in the coal seams. The results of this program confirm that the Mine is a low gas pit.

### 3.4.8 Acid Mine Drainage

As described in **Section 3.3.1**, the bulk of the waste rock is expected to be NAF, non-saline and barren in terms of acid generation and neutralisation, apart from a small quantity of potential acid forming/low capacity (PAF/LC) material occurring in the floor rock of the G seam (2015 GEM). Coarse reject material produced from the CHPP is expected to be non-saline and PAF/LC and the tailings were expected to be either potential acid forming (PAF) or PAF/LC (2015 GEM).

There are no known Acid Mine Drainage (AMD) issues associated with mine waste rock emplacements at WCPL, however the implementation of management strategies with the capacity for acid generation are described in **Section 3.3.3**.

WCPL completed a review of the geochemical properties of the Mine are and the WEP area in February 2015. *The Environmental Geochemistry Assessment of Overburden, Interburden and Coal Rejects (February 2015)* was undertaken by Geo-Environmental Management Pty Ltd (GEM). The results from the GEM investigations were generally consistent with the results for the 2005 EIS (2015 GEM). The management strategies for spontaneous combustion and for potential acid generation material and saline material are described in **Section 3.3.2** and **Section 3.3.3** respectively.

### 3.4.9 Blasting

WCPL have developed a Blast Management Plan<sup>37</sup> (BMgtP) which describes management of blast induced ground vibration and airblast overpressure levels and minimise these blast emission impacts on the local community, infrastructure, on a vulnerable micro-bat species, and cultural heritage sites to

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<sup>37</sup> Condition 14, Schedule 3 of development Consent (SSD-6764)

the extent required by the Blast Conditions in Development Consent (SSD-6764) and Environmental Protection Licence 12425 (EPL12425). The BMgtP was reviewed in August 2020.

WCPL's Blast Monitoring Program includes monitoring of airblast overpressure and ground vibration for all blasts at locations as close as reasonably practical to the nearest Private Receiver. Monitoring will also be undertaken at relevant public infrastructure and Aboriginal heritage sites (**Appendix 4**) and a microbat roosting site as described in the BMgtP.

The objective of the monitoring is to obtain assurance that Blast Criteria are being achieved at Private Receivers (**Table 19**) and that damage criteria are being achieved for public infrastructure and Aboriginal heritage sites. Further information on the management of Aboriginal heritage sites can be found in WCPL's Aboriginal Cultural Heritage Management Plan.

**Table 19 Blasting Impact Criteria**<sup>38</sup>

<i>Location</i>	<i>Airblast overpressure (dB(Lin Peak))<sup>1</sup></i>	<i>Ground vibration (mm/s)<sup>2</sup></i>	<i>Allowable exceedance</i>
<i>Residence on privately owned land</i>	115	5	5% of the total number of blasts over a period of 12 months
	120	10	0%
<i>All public infrastructure</i>	-	50 <i>(or a limit determined by the structural design methodology in AS 2187.2-006, or its latest version, or other alternative limit for public infrastructure, to the satisfaction of the Secretary)</i>	0%

Notes: <sup>1</sup> dB(Lin Peak) = decibel linear in peak. <sup>2</sup> mm/s = millimetres per second.

The approved blasting hours are between 9.00 am and 5.00 pm Monday to Saturday inclusive. No blasting is allowed on Sundays, public holidays, or at any other time without the written approval of the Secretary. In accordance with the Development Consent (SSD-6764), WCPL may carry out a maximum of:

- A maximum of 2 blasts per day; and
- A maximum of 5 blasts per week, averaged over a calendar year.

These restrictions do not apply to blasts that generate ground vibration of 0.5 mm/s or less at any residence on privately-owned land, blast misfires or blasts required to ensure the safety of the Mine or its workers.

**Notes:**

- A blast refers to a single blast event, which may involve a number of individual blasts fired in quick succession in a discrete area of the Mine.
- For the avoidance of doubt, should an additional blast be required after a blast misfire, this additional blast and the blast misfire are counted as a single blast.
- In circumstances of recurring unfavourable weather conditions (following planned but not completed blast events), to avoid excess explosive sleep times and minimise any potential environmental impacts, WCPL will seek agreement from the Secretary for additional blasts to be fired on a given day.

Any Private Receiver that registers an interest in being informed of the blasting schedule shall be notified via either telephone, e-mail, or text message or as otherwise agreed between the parties. Those

<sup>38</sup> However, these criteria do not apply if WCPL has a written agreement with the relevant owner to exceed these criteria, and has advised the Department in writing of the terms of this agreement.

same landholders will be notified of a misfire if more than one hour has elapsed since the time of the blast, or where the misfire is greater than 30% of the original blast size.

WCPL maintains an up to date free-call Blasting Hotline to provide the community with information on the blasting schedule. The Blasting Hotline number is **1800 649 783**. The Blasting Hotline will be advertised in local newspapers at least quarterly, via the Wilpinjong Community Newsletter and on the WCPL website.

Road closure notification boards will be maintained on the Ulan-Wollar Road and will reflect the most current blasting program. Every effort will be made to give at least three days warning of impending road closures although short-term blasting demands may limit the notification period.

### 3.4.10 Noise

WCPL have developed a Noise Management Plan<sup>39</sup> (NMP) which describes the management and mitigation measures to minimise the Mine's operational, road, and rail noise impacts on the local community to the extent required by the Noise Conditions in Development Consent (SSD-6764) and Environmental Protection Licence 12425 (EPL12425). The NMP was reviewed in August 2020.

The noise monitoring programme comprises both attended and real-time monitoring (**Appendix 4**). Integrated protocols for both monitoring methodologies are outlined in the NMP. Meteorological monitoring is also conducted as described in the NMP to assist operations in the prediction of likely adverse meteorological conditions that have the potential to exacerbate noise emissions and dust generation from the Mine.

**Table 20 Noise Impact Assessment Criteria (dBA)**

Property ID & Location <sup>1</sup>	Day <sup>2</sup>	Evening <sup>3</sup>	Night <sup>4</sup>	
	LAeq (15 minute)	LAeq (15 minute)	LAeq (15 minute)	LAeq (1 minute)
102	36	36	38	45
Wollar Village – Residential <sup>5</sup>	36	37	37	45
All other privately owned land	35	35	35	45
901 – Wollar School		35 (internal) 45 (external) When in use		-
150A – St Luke's Anglican Church <sup>4</sup> 900 – St Laurence O'Toole Catholic Church <sup>4</sup>		40 (internal) When in use		-

**Notes:** <sup>1</sup> To interpret the locations referred in Appendix 4. <sup>2</sup> Day is defined as the period from 7 am to 6 pm Monday to Saturday and 8 am to 6 pm Sunday and Public Holidays. <sup>3</sup> Evening is defined as the period 6 pm to 10 pm. <sup>4</sup> Night is defined as the period from 10 pm to 7 am Monday to Saturday and 10 pm to 8 am Sunday and Public Holidays. <sup>5</sup> EPL daytime limit is currently 35dBA(Leq).<sup>4</sup> Both churches are now owned by WCPL.

The Noise Criteria in **Table 20** apply under all meteorological conditions except for the following:

- Wind speeds greater than 3 m/s at 10 m above ground level; or
- Stability category F temperature inversions and wind speeds greater than 2m/s at 10m above ground level; or
- Stability category G temperature inversion conditions.

The Noise Criteria in **Table 20** do not apply if WCPL has a written agreement with the relevant landowner/s to generate higher noise levels, and WCPL has advised the DPIE in writing of the terms of this agreement.

WCPL utilise a combination of attended and unattended noise monitoring to assess the performance of the Mine against the Noise Criteria from Development Consent (SSD-6467). Attended noise

<sup>39</sup> Condition 5, Schedule 3 of Development Consent (SSD-6764)

monitoring will be used for determining compliance against the Noise Criteria in **Table 20**. Unattended or real-time monitoring is primarily utilised as a proactive noise control system; providing noise alerts when predetermined noise levels are triggered so mining operations can be modified where noise levels are influenced by noise from the Mine.

WCPL will implement best management practice to minimise the operational, road, and rail noise of the Project to the extent required by the Development Consent (SSD-6764) and EPL12425. WCPL will implement the noise management measures consistent with those applied for the noise modelling by SLR undertaken for the WEP EIS. Noise management and control measures include:

- Planning Controls;
- Operational Controls; and
- Engineering Controls.

The NMP contains protocols for responding to noise related complaints (**Section 3.2.2**) and is subject to continual review and reporting through the Annual Review process. The protocol for responding to real-time noise investigation triggers is described in the existing NMP and includes the implementation of suitable management measures, including the temporary standing-down of components of mobile plant, if required.

### 3.4.11 Visual and Lighting

The design and construction of surface infrastructure was undertaken in a manner that minimises visual contrasts where such infrastructure is potentially visible from private residences or public vantage points. Progressive revegetation onto rehabilitated landforms will further minimise the visual impact of the Mine and will be completed soon after landform shaping. WCPL has implemented a number of measures to minimise potential visual impacts at the Wilpinjong Coal Mine:

- Vegetated visual bunds have been constructed along the northern boundary;
- Flood bunds that also act as visual bunds have been constructed around Pit 3 near Ulan-Wollar Road;
- A tree screen has been established along the east-west section of Wollar Road to the south of the Wilpinjong Coal Mine;
- Trees have been established along the mine access road;
- Mine areas are rehabilitated as soon as practicable following disturbance;
- Temporary rehabilitation of the approved elevated waste rock emplacement in Pit 2 will occur following construction;
- All external lighting is operated in accordance with Australian Standard 4282 (INT) 1995 – Control of Obtrusive *Effects of Outdoor Lighting*.

In addition, overburden material would be placed along selected boundary areas of each Project open pit to act as a safety bund (i.e. to prevent accidental access). In some areas these bunds (once they are revegetated) would assist in reducing direct views to open cut workings from publicly accessible locations. Bunds would be constructed up to 3 m above the existing surface level and would remain as a permanent landscape feature or be integrated into the rehabilitated final landforms.

In particular, a perimeter bund would be constructed at the southern extent of Pit 8 to restrict access and reduce views of the active open pit development areas (and ultimately the final void) from Wollar Road. The bund would be up to approximately 3 m in height and would be progressively vegetated with shrubs and trees to screen views of Pit 8. In addition, existing remnant vegetation along Ulan-Wollar Road and Wollar Road would continue to be maintained where practicable to minimise views of the Mine from these roads.

### 3.4.12 Aboriginal and European Heritage

#### Aboriginal Heritage

WCPL have developed an Aboriginal Cultural Heritage Management Plan<sup>40</sup> (ACHMP). The ACHMP also includes an Archaeological Salvage Program. The ACHMP was reviewed in August 2020.

The ACHMP has been prepared to assist WCPL in the investigation, salvage and management of Aboriginal heritage issues at the Mine. This Plan has been developed in consultation with OEH and Registered Aboriginal Parties (RAPs).

The ACHMP summarises the archaeological surveys and provides site specific management strategies for previously identified sites. The monitoring programme described in the ACHMP will continue to be implemented during the MOP term.

Aboriginal artefacts salvaged from areas to be disturbed will continue to be collected and relocated to a “keeping place” where the artefacts are analysed, documented and stored. Aboriginal artefacts will be replaced back into the landscape once final rehabilitation works are completed.

#### European Heritage

The WEP identified 21 sites of local historical heritage significance and three items with no historical heritage significance. Of the identified 21 sites of local heritage significance, four have the potential to be impacted by the Project. One site, namely the Historical Shale Oil Mine Complex is located in Slate Gully, partially within the Project open cut boundaries. The Road Embankment is located within the construction area for the realignment of the TransGrid Wollar to Wellington 330 kV ETL. A further two sites (Pine Park and William Carr’s Hut) are located in relatively close proximity to the Mine.

To manage any potential mining effects upon the known local heritage sites, WCPL has developed a Historic Heritage Management Plan (as required by Condition 49, Schedule 3 of Development Consent SSD-6764) for the development to the satisfaction of the Secretary. Management measures such as the realignment of the electricity transmission lines were implemented (where reasonable) to minimise Mine related impacts upon heritage items, such as the “stone wall”.

### 3.4.13 Spontaneous Combustion

WCPL have prepared and implemented the Spontaneous Combustion Management Plan (SCMP)<sup>41</sup>, describing the management measures that will be used to minimise the occurrence of spontaneous combustion through the monitoring of potential causes of spontaneous combustion events.

Assessment of the propensity of the coal and carbonaceous partings to spontaneous combustion identified the majority of the coal and waste material in the coal stratigraphy had a low propensity for spontaneous combustion. However, site experience has now shown that parting material in the lowest section of the coal stratigraphy poses a risk for spontaneous combustion. Interburden material associated with the lowest coal ply (G Seam) presents the highest risk for spontaneous combustion when exposed to atmospheric conditions.

In August 2020, WCPL completed a review of the SCMP. As described in the SCMP, efforts for managing spontaneous combustion at the Mine will be focussed on prevention of outbreaks rather than management of outbreaks. The focus of spontaneous combustion management will be on reducing the risk of an outbreak. Mine planning is critical to the prevention and management of spontaneous combustion at the Mine. For additional information, refer to **Section 3.3.2**.

### 3.4.14 Bushfire

Bushfire management at the Mine will be carried out in accordance with the Bushfire Management Plan (BFMP). The aim of this BFMP is to assess the bushfire risk to WCPL land and assets owned and/or

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<sup>40</sup> Conditions 47, Schedule 3 of Development Consent (SSD-6764)

<sup>41</sup> The SCMP as required by the AQMP, Condition 20, Schedule 3 of Development Consent (SSD-6764).

controlled by WCPL, and to identify practical management strategies to reduce the risk of bushfire to life and property.

Operationally, the objectives of fire management within the Mine are to:

- Reduce fire ignition potential; and
- Prevent the spread of fire within and beyond the WCPL landholdings.

From a conservation perspective, the objectives of the BFMP are to:

- Reduce the impact of bushfire events and any bushfire mitigation works to the flora, fauna and vegetation communities within the WCPL landholdings; and
- Utilise fire as a management tool to maintain and enhance native ecosystems, and reduce fuel loading, where practicable.

### 3.4.15 Exploration

As previously discussed in **Section 2.3.1**, the exploration drilling program will continue during the MOP term to update gas and coal quality data for WCPL. In general, all land preparation required will be in accordance with the (**Section 3.2.1**) and associated ground disturbance permits. Mitigation measures relevant to exploration and land clearing activities at WCPL include the following:

- Drilling sites and access will be located to avoid areas of remnant vegetation, other sensitive areas and minimise the requirement for vegetation clearance.
- A vegetation clearance protocol and a Ground Disturbance Permit (GDP) procedure and checklist have been developed. The GDP requires the approval of WCPL Environmental Manager prior to any land clearing activities taking place. The vegetation clearance protocol and GDP aims to minimise environmental impacts, including minimising the area required for disturbance for drill sites and access tracks, identify environmental issues such as Aboriginal and European heritage sites, identify sensitive flora and fauna communities, outline erosion and sediment control measures, provide topsoil management and limiting soil disturbance measures, avoiding threatened species, and the identification of any seed or timber resources that can be salvaged. In accordance with GDP process, follow up inspections are completed by WCPL's Environmental Department to ensure the GDP is carried out and each drill site is rehabilitated to the appropriate standard. Please refer to **Appendix 6** for a copy of a GDP.
- Additionally, an Exploration Site Preparation Procedure has been established to detail the standards required when completing exploration site preparation. An Exploration Site Rehabilitation Procedure which details the standards required when completing exploration site rehabilitation at WCPL has also been developed. The standards apply to both exploration on Mining Leases and Exploration Licences.

### 3.4.16 Construction

A number of infrastructure projects are planned to within the MOP term (**Section 2.3**). The existing infrastructure is largely located within the present approved open cut disturbance area. All ROM coal handling and haulage to the CHPP will remain within the confines of the existing approved open cut mining disturbance area. Notwithstanding, some minor construction activities may be required outside of the existing open cut disturbance area within WCPL's land and will include clean water diversion drains, light vehicle access tracks and environmental monitoring sites e.g. groundwater monitoring piezometers.

Mitigation measures relevant to construction activities outside approved open cut disturbance area will include the following:

- Infrastructure will be located to avoid areas of remnant vegetation, ECA's and regeneration areas. Vegetation clearance will be kept to a minimum where practicable and in accordance with Project Approval conditions;

- Implementing WCPL vegetation clearance protocol and Ground Disturbance Permit (GDP) procedure;
- Topsoil resources will be identified, stripped and stockpiled for later use in rehabilitation in accordance with **Section 3.3.5**; and
- Where vegetation clearance is undertaken, timber will be cleared, mulched, salvaged and windrowed. Windrowed timber, where practicable, will then be used in rehabilitation.

### 3.4.17 Public Safety

All efforts will be made to ensure the safety of the public, both as visitors to the site and off the site. Measures to be implemented by WCPL to minimise risks to public safety include:

- Induction programmes for employees, contractors and visitors;
- Signage and communication protocols for visitors and suppliers;
- Identification systems for visitor access to the site;
- First aid training requirements for employees and contractors;
- Maintenance of fire trails and fire management measures in accordance with the bush fire management plan;
- Fence lines maintained in an operational condition;
- Right of way accesses to neighbours are maintained;
- A vegetated bund that will serve as both a safety bund and visual bund is to be progressively constructed along Ulan-Wollar Road where required. The existing rail embankment on the southern side of the Ulan-Wollar Road will provide a barrier for some of the mining areas in the short-term; and
- Maintenance of locked gates around the site for security purposes.

Public and employee safety are fundamental considerations in the design and operation of the Mine and will be addressed through site procedures and work methods.

## 4.0 Post Mining Land Use

### 4.1 Regulatory Requirements

**Table 3 (Section 1.2)** identifies the regulatory requirements for rehabilitation objectives, rehabilitation strategy, progressive rehabilitation and the preparation of a rehabilitation management plan as identified in Development Consent (SSD-6764). **Table 5 (Section 1.2)** identifies the regulatory requirements for rehabilitation as required Mining Lease 1573 (ML1573), Mining Lease 1779 (ML1779) and Mining Lease 1795 (ML1795).

### 4.2 Post Mining Land Use

The Mine is located in an area in the Wilpinjong Valley between the Goulburn River National Park and the Munghorn Gap Nature Reserve. Early European settlers cleared the flat valley floor to graze stock and cultivate pastures.

Land use in the vicinity of the Mine is characterised by a combination of coal mining operations (Ulan Coal Complex and Moolarben Coal Complex), agricultural landuses (primarily grazing) and rural residential development (evident in the local villages of Wollar, Ulan and the localities of Cumbo, Slate Gully and Araluen). The majority of WCPL's Residual Land is currently leased for agricultural purposes. WCPL foresees no potential land use conflicts for the Biodiversity Offset Areas based on adjacent land uses.

Prior to mining operations commencing, the Wollar area was typical of early (around the 1800s) European settlement where lands deemed arable were cleared of most vegetation including the Mine areas, primarily for grazing purposes and dryland cropping. A rural land capability assessment determined that the land capability within the Mine disturbance area is of greater than 5 which indicates that the land is suitable for a limited set of land uses (grazing, forestry, nature conservation and some horticulture (WCPL, 2015). The post mining land use will be entirely woodland (**Section 3.3.6.3**). The conceptual plan of the post mining landscape is shown on **Figure 7**, **Figure 11** and **Plan 4**. Post-mining land use planning has been provided by DPIE to prioritise Regent Honeyeater habitat establishment within existing mine and future rehabilitation areas (**Figure 8**).

The Goulburn River National Park adjoins the Mine to the north and covers an area of approximately 71,000 ha. As the National Park covers part of the Great Dividing Range, it extends into both the Hunter and Cudgegong River Catchments. Some 90 km of the Goulburn River lies within the National Park (Hill, 1999; 2000). The Munghorn Gap Nature Reserve covers an area of some 5,900 ha and straddles the Great Dividing Range.

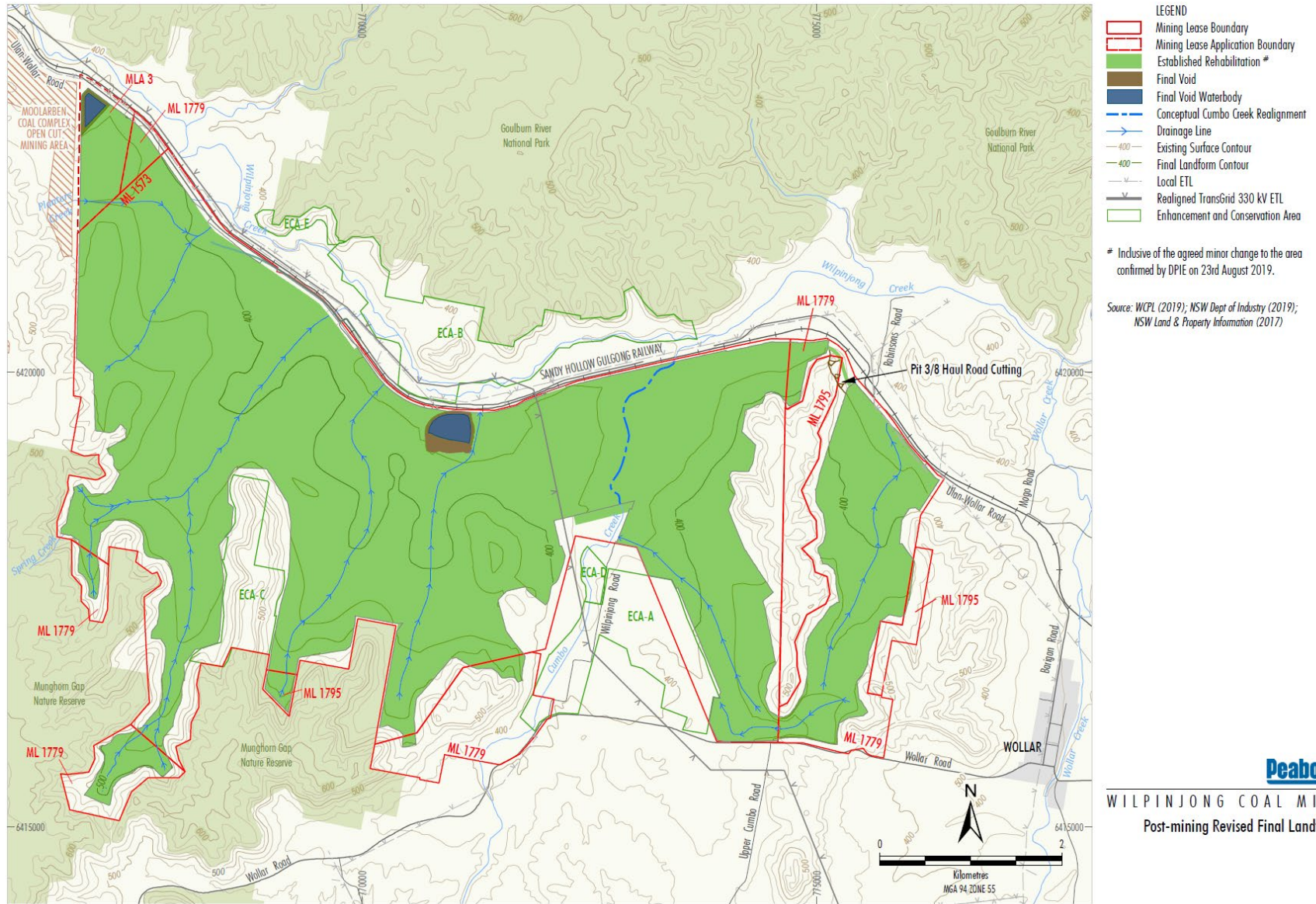
#### 4.2.1 Rehabilitated Areas and Features

Final landform concepts would be revised and refined throughout the Project life, utilising the outcomes of on-going consultation with relevant stakeholders, rehabilitation, regeneration areas and ECA monitoring results and the results of trials. The final landform design concepts would remain consistent with the objectives presented in **Section 4.3**.

Final landform levels and slope would approximate the pre-mining topography (EIS 2005). Final landforms are designed in accordance with Wilpinjong Landform Standards and Technical Specifications which are designed with an allowance for the predicted long-term settlement of mine waste rock and tailings. A final void would be located at the north-western extent of the final landform and another centred along the northern extent (**Figure 7**). A final void management plan is currently under review.

Final landform drainage would be designed to integrate with the surrounding catchment (i.e. in a generally north to south direction) and some permanent creek features formed within rehabilitation areas in locations similar to current creek lines (e.g. Planters Creek). Catchment surface flow will be reinstated from the base of the Munghorn Gap Nature Reserve area north to Wilpinjong Creek and onto the Goulburn River as shown in the proposed final landform design (**Figure 8 & Plan 4**).

Figure 7 WEP Post Mining Landform



WIL-12-11\_MOP 2019 Amendment\_203C

**Peabody**  
 WILPINJONG COAL MINE  
 Post-mining Revised Final Landform

The final landform is to drain in a generally south to north direction. Drainage lines with greater than 3% fall will need to be armoured to reduce scouring and erosion. Sediment control dams are to be constructed along major drainage lines in rehabilitated landforms to reduce suspended solids in surface flow from the site. Sediment dams will be placed along the main drainage lines as close as practical to the northern edge of the mining lease

The revised revegetation concepts for the Mine propose woodland vegetation (**Figure 7 & Figure 8**). The rehabilitation phases during this MOP term are described in **Section 5.3**.

### 4.3 Rehabilitation Objectives

#### 4.3.1 Rehabilitation Areas

Rehabilitation areas include areas disturbed by the Mine which will be rehabilitated and revegetated. The proposed management and implementation of rehabilitation works in areas disturbed by mining, includes progressive rehabilitation and revegetation.

Specific rehabilitation objectives for the Mine (as a whole) are:

- Safe, stable and non-polluting;
- Final landforms designed to incorporate micro-relief and integrate with surrounding natural landforms and adjacent mine rehabilitation;
- Final landforms maximise geotechnical performance, stability and hydrological function;
- Constructed landforms maximise surface water drainage to the natural environment (excluding final void catchments);
- Minimise long term groundwater seepage from the site to ensure negligible environmental consequences beyond those predicted for the development;
- Minimise visual impact of final landforms as far as is reasonable and feasible;
- All infrastructure to be decommissioned and removed, unless the Secretary agrees otherwise;
- Drainage lines are restored in accordance with the principles, concepts and techniques described in *“A rehabilitation manual for Australian streams (Rutherford, I; Jerie, K; Marsh, N 2000); and*
- Ensure public safety

A specific rehabilitation objective for the rehabilitation includes:

- Rehabilitate at least 2,906 hectares of self-sustaining woodland ecosystem to the BVTs specified in Tables 8 and 9 of Development Consent (SSD-6764);
- Establish self-sustaining ecosystem function in areas of:
  - aquatic habitat, within diverted and/or re-established drainage lines and retained water features, with consideration of hydro- geomorphological constraints;
  - habitat for threatened flora and fauna species; and
  - habitat for flora and fauna species known to occur in the region.

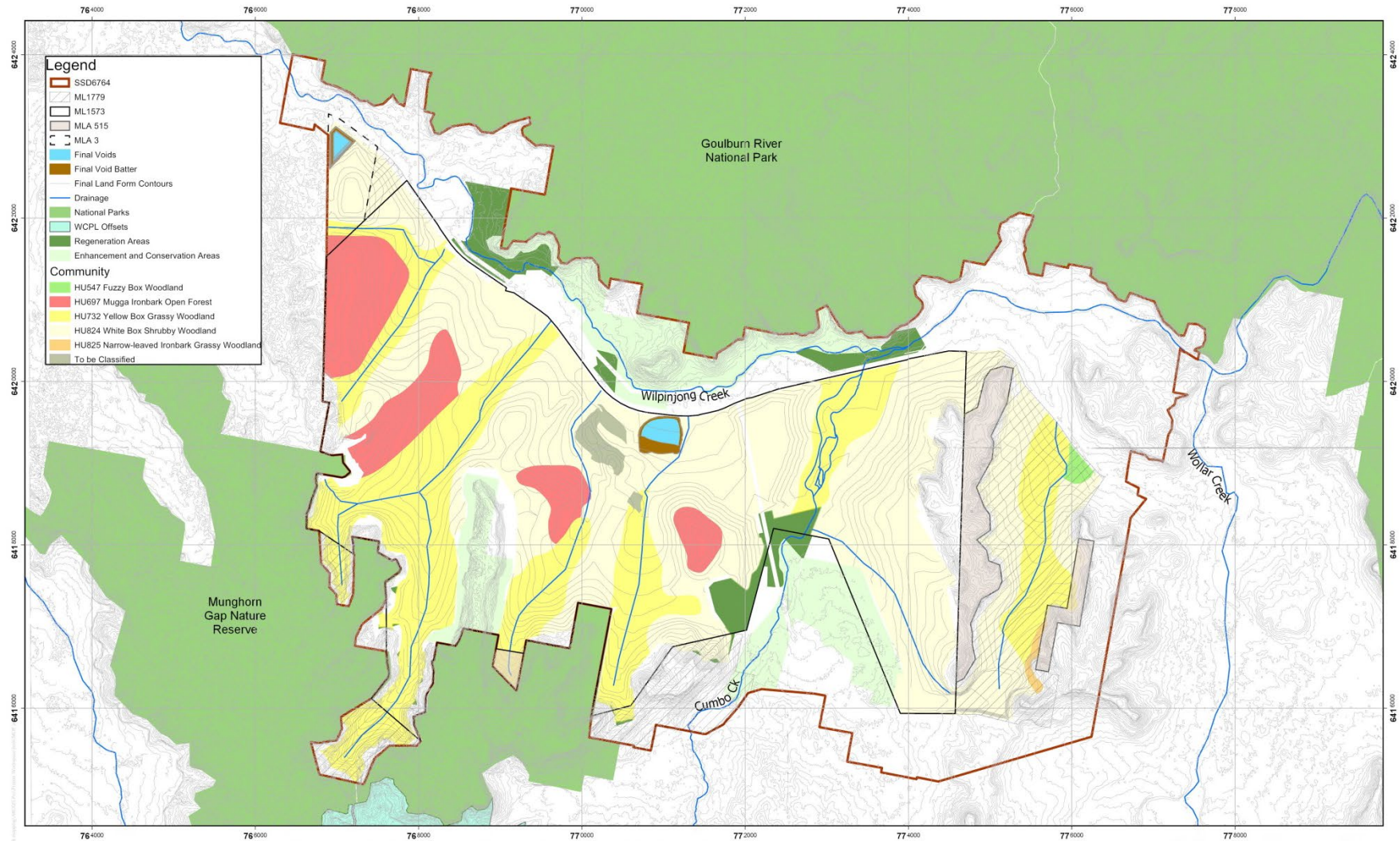
Specific rehabilitation objectives for final void areas are as follows:

- Minimise to the greatest extent practicable:
  - the size and depth of final voids;
  - the drainage catchment of final voids;
  - any high wall and low wall instability risk; and
  - risk of flood interaction for all flood events up to and including the PMF.

Specific rehabilitation objectives for Cumbo Creek relocation are as follows:

- Restored in accordance with Condition 26 to 28 of Development Consent (SSD-6764).

Figure 8 Biometric Vegetation Types



### 4.3.2 Regeneration Areas

Regeneration Areas have been established on areas of WCPL owned land situated proximal to Project disturbance/rehabilitation areas (**Figure 2** and **Figure 5**). These areas were established as part of the WCP EIS (WCPL, 2005). The Regeneration Areas contain predominantly cleared agricultural land in which woodland vegetation will be established through natural regeneration and selective planting. The WEP EIS resulted in a reduction to the size of the Regeneration Areas as they occurred within the open cut extension and infrastructure areas. The original purpose of the Regeneration Areas is still being satisfied as the land within the open cut extension and infrastructure areas will be rehabilitated to woodland.

Specific rehabilitation objectives for the Regeneration Areas include:

- To establish woodland vegetation in the Regeneration Areas (including the banks of Wilpinjong and Cumbo Creeks) through natural regeneration and selective planting if required (i.e. in areas where natural regeneration is unsuccessful); and
- To increase the continuity of woodland vegetation in the region. This will be done by providing woodland corridors between Goulburn River National Park, ECA's and remnant vegetation adjoining the Munghorn Gap Nature Reserve (**Figure 11**).

### 4.3.3 Enhancement and Conservation Areas (ECA)

In 2012, WCPL entered into a Conservation Agreement with the NSW Minister for the Environment, for three parcels of land surrounding ML 1573 and ML1179. ECAs A, B, and C have been established for conservation purposes (**Figure 2** and **Figure 5**). These 3 parcels of land currently make up the total 480 ha of land required by Condition 32 of the Development Consent (SSD-6764).

The ECAs comprise a variety of vegetation communities including those that will be disturbed by the Mine. Approximately 295 ha of remnant vegetation will be conserved and enhanced by the ECAs, including more than 80 ha of the Box Gum Woodland EEC. In addition, approximately 185 ha of woodland vegetation will be established in the ECAs through natural regeneration/selective planting, including 50 ha of the Box Gum Woodland EEC.

Enhancement of the ECAs will be achieved by the implementation of appropriate land management practices such as weed control, management of livestock access to encourage natural regeneration and selective planting.

The ECAs aim to contribute to the continuity of woodland vegetation by establishing links between the Regeneration and Rehabilitation Areas, and existing remnant vegetation in Munghorn Gap Nature Reserve, Goulburn River National Park. Further, two of the three ECAs have been positioned on the margins of Goulburn River National Park or Munghorn Gap Nature Reserve, which is considered beneficial in terms of the strategic role of the ECAs in the region.

## 5.0 Rehabilitation Planning

### 5.1 Domain Selection

Mine closure or rehabilitation domains for this MOP have been identified on the basis of their operational and functional purpose within the mining disturbance boundary and presented in **Table 21** and displayed in **Figure 9**.

Primary domains can be defined as land management units within the mine site, usually with unique operational and functional purpose and therefore similar geophysical characteristics. Primary domains outline current land use during the MOP period.

Secondary domains are land management units characterised by a similar post mining land use objective and BVTs. Secondary domains define the final land use at mine closure.

**Table 21 MOP Rehabilitation Domains**

Primary Domains	Code	Secondary Domains	Code
Constrained Infrastructure Area	1	HU547 – Fuzzy Box Woodland	A
Mine Infrastructure	2	HU697 – Mugga Ironbark-Black Cypress Pine Open Forest	B
Coal Handling Preparation Plant	3	HU732 – Yellow Box Grassy Woodland	C
Mine Water Dams	4	HU824 – White Box-Black Cypress Pine Shrubby Woodland	D
Overburden Emplacement Areas	5	HU825 – Narrow-leaved Ironbark-Black Cypress Pine Grass Woodland	E
Tailings Storage Areas	6	Final Voids	F
Active Mining Areas	7	ECA & Regeneration Areas	G
Rehabilitation Areas	8		
Environmental Conservation Areas (ECA)	9		

### 5.2 Domain Rehabilitation Objectives

As discussed in **Section 4.2** and **Section 4.3** the objectives of final rehabilitated landform is to establish a safe, non-polluting and stable landform that is compatible with the surrounding landscape and that meets the requirements of the post mining land use (**Table 22** and **Figure 11**). This will incorporate selective vegetation communities (i.e. BVTs) determined by beneficial outcomes for the Regent Honeyeaters as determined by BCD and DPIE.

Final rehabilitation requirements would ultimately be refined and developed in consultation with key government authorities and other relevant stakeholders and reported in consecutive Open Cut MOP's for approval prior to implementation. In addition to the rehabilitation objectives outlined in **Section 4.3**, the rehabilitated objectives as required by Development Consent (SSD-6764) for Primary and Secondary Domains, are presented below in **Table 22**.

Figure 9 Primary & Secondary Mine Domains

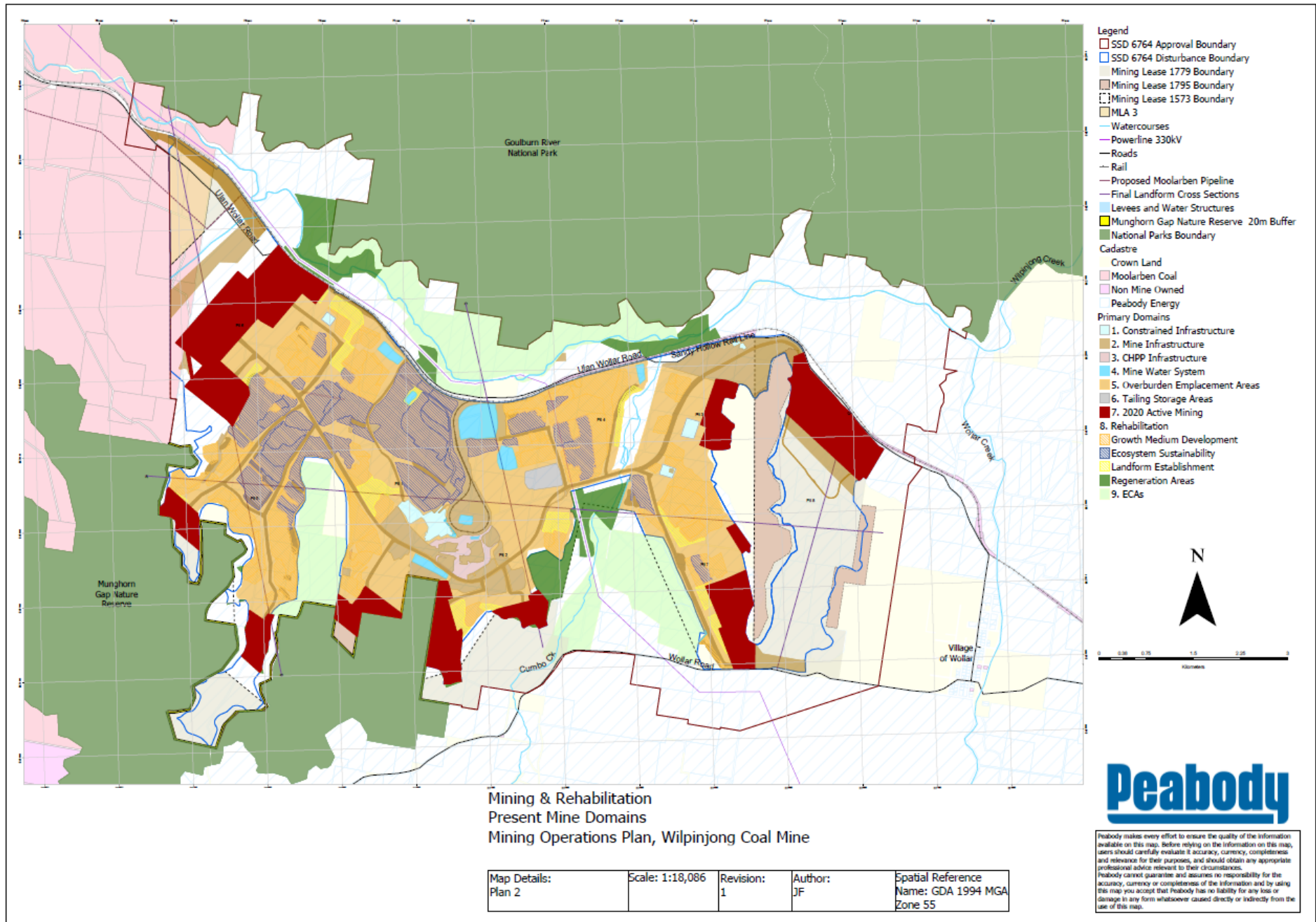


Table 22 Domain Rehabilitation Objectives

Domains	Feature	Rehabilitation Objectives <sup>42</sup>
All Domains	Mine Site (as a whole)	<ul style="list-style-type: none"> <li>• Safe, stable and non-polluting;</li> <li>• Final landforms designed to incorporate micro-relief and integrate with surrounding natural landforms and adjacent mine rehabilitation;</li> <li>• Final landforms maximise geotechnical performance, stability and hydrological function;</li> <li>• Constructed landforms maximise surface water drainage to the natural environment (excluding final void catchments);</li> <li>• Minimise long term groundwater seepage from the site to ensure negligible environmental consequences beyond those predicted for the development;</li> <li>• Minimise visual impact of final landforms as far as is reasonable and feasible.</li> </ul>
	Surface Infrastructure	<ul style="list-style-type: none"> <li>• All infrastructure to be decommissioned and removed, unless the Secretary agrees otherwise</li> </ul>
	Rehabilitation	<ul style="list-style-type: none"> <li>• Rehabilitate at least 2,906 hectares of self-sustaining woodland ecosystem to the BVTs specified in Tables 8 and 9 of Development Consent (SSD-6764);</li> <li>• Establish self-sustaining ecosystem function in areas of: <ul style="list-style-type: none"> <li>○ aquatic habitat, within diverted and/or re-established drainage lines and retained water features, with consideration of hydro- geomorphological constraints;</li> <li>○ habitat for threatened flora and fauna species; and</li> <li>○ habitat for flora and fauna species known to occur in the region.</li> </ul> </li> </ul>
	Other reinstated drainage lines	<ul style="list-style-type: none"> <li>• Drainage lines are restored in accordance with the principles, concepts and techniques described in "A rehabilitation manual for Australian streams (Rutherford, I; Jerie, K; Marsh, N 2000).</li> </ul>
	Community	<ul style="list-style-type: none"> <li>• Ensure public safety; and</li> <li>• Minimise the adverse socio-economic effects associated with mine closure.</li> </ul>
Domain C - Final Voids	Final Voids	<ul style="list-style-type: none"> <li>• Minimise the size and depth of final voids so far as is reasonable and feasible, subject to meeting the <i>Mine Site</i> objectives;</li> <li>• Minimise the drainage catchment of the final void so far as is reasonable and feasible;</li> <li>• Negligible high wall instability risk;</li> <li>• The size and depth of the final voids must be designed having regard to their function as long-term groundwater sinks, to ensure that groundwater flows across the back filled pit towards the final void; and</li> <li>• Minimise risk of flood interaction for all flood events up to and including the Probable Maximum Flood level.</li> </ul>
Cumbo Creek Realignment (Not occurring in this MOP term).	Cumbo Creek Realignment	<ul style="list-style-type: none"> <li>• Restore in accordance with conditions 26 to 28 of Schedule 3, Development Consent (SSD-6764);</li> </ul> <p><b>Cumbo Creek Relocation</b></p> <p>26. The Applicant must design, construct, maintain, and rehabilitate the proposed relocation of Cumbo Creek, to the satisfaction of the Secretary.</p> <p>27. Within one month of completing the construction of the Cumbo Creek relocation, the Applicant must submit an as-executed report, certified by a practising registered engineer, to the Secretary.</p> <p>28. Prior to destroying the original creek line, WCPL must demonstrate that the Combo Creek relocation is operating successfully, in consultation with DPI Water and to the satisfaction of the Secretary.</p>

Notes: <sup>38</sup> (Table 11: Rehabilitation Objectives) Condition 60, Schedule 3 of Development Consent (SSD-6764)

<sup>42</sup> (Table 11: Rehabilitation Objectives) Condition 60, Schedule 3 of Development Consent (SSD-6764)

### 5.2.1 Rehabilitation Strategy

WCPL have prepared and submitted a Rehabilitation Strategy. This Rehabilitation Strategy must:

- Be prepared, in consultation with the proponent of the Moolarben Coal Mine, investigate options to integrate the final landform with the Moolarben Coal Mine, including options to integrate final voids and minimise the sterilisation of land post-mining;
- Include an assessment of partially backfilling voids 2 and 6 above the groundwater equilibrium level having regard to the final void rehabilitation objectives, including consideration of downstream water quality and the objectives in Table 6;
- Include a revised final landform plan which builds on the rehabilitation objectives, including incorporation of micro-relief, landform stability, hydrological and ecological function; and
- Include detailed justification for proposed changes to the final landform, having regard to the approved post-mining land use.

WCPL submitted the Rehabilitation Strategy as required by SSD-6764 in March 2018. At the time of preparing this MOP, approval of the **resubmitted** Rehabilitation Strategy was pending after further reviews and amendments requested by the DPIE in 2019 and 2020. Subject to approval of the Rehabilitation Strategy from the Secretary, this MOP will be amended accordingly within three months of the Rehabilitation Strategy being approved by the Secretary as required by Condition 66, Schedule 3 of the Development Consent SSD-6764.

### 5.2.2 Conceptual Life of Mine Rehabilitation

Condition 64(d), Schedule 3 of Development Consent (SSD-6764) requires:

- A conceptual life of mine rehabilitation schedule:
  - The general arrangements (as provided by Figures 2-8 to 2-15 in Section 2 of the WEP EIS) provides a conceptual progression of rehabilitation throughout the life of the Mine.
  - Plan 3A and 3B show the proposed rehabilitation schedule for the next 2 years, as required by the MOP guidelines. **Figure 10**, has been provided to show an indicative Life of Mine (LOM) rehabilitation schedule. This LOM rehabilitation schedule is a further refinement of the conceptual rehabilitation progress presented in figures 2-8 of the WEP EIS document (Section 2 of the WEP EIS). It is noted that the LOM rehabilitation schedule presented in **Figure 10** is subject to change in accordance with any mining sequence changes and/or MOP Amendments.
  - A review of the life of mine schedule will be undertaken during the MOP term.
  - The conceptual plan of the post mining landscape is shown on **Figure 7**, **Figure 11** and **Plan 4** of this MOP.
- A detailed rehabilitation schedule covering a period of up to 3 years:
  - During consultation, it was agreed with the DPIE-RR this MOP would only seek a two-year term. An indicative mining sequence and rehabilitation sequence during the MOP term are provided in **Plans 3A – 3B**.
- An annual program for reviewing and revising the schedule:
  - Reviews of the MOP will be undertaken by Environment and Community Manager and Technical Services Manager as required during the MOP term to assess the effectiveness of the procedures against the objectives of MOP. For further information about the review process for the MOP see **Section 10**.

Figure 10 Indicative Mine Rehabilitation Schedule: General Arrangement

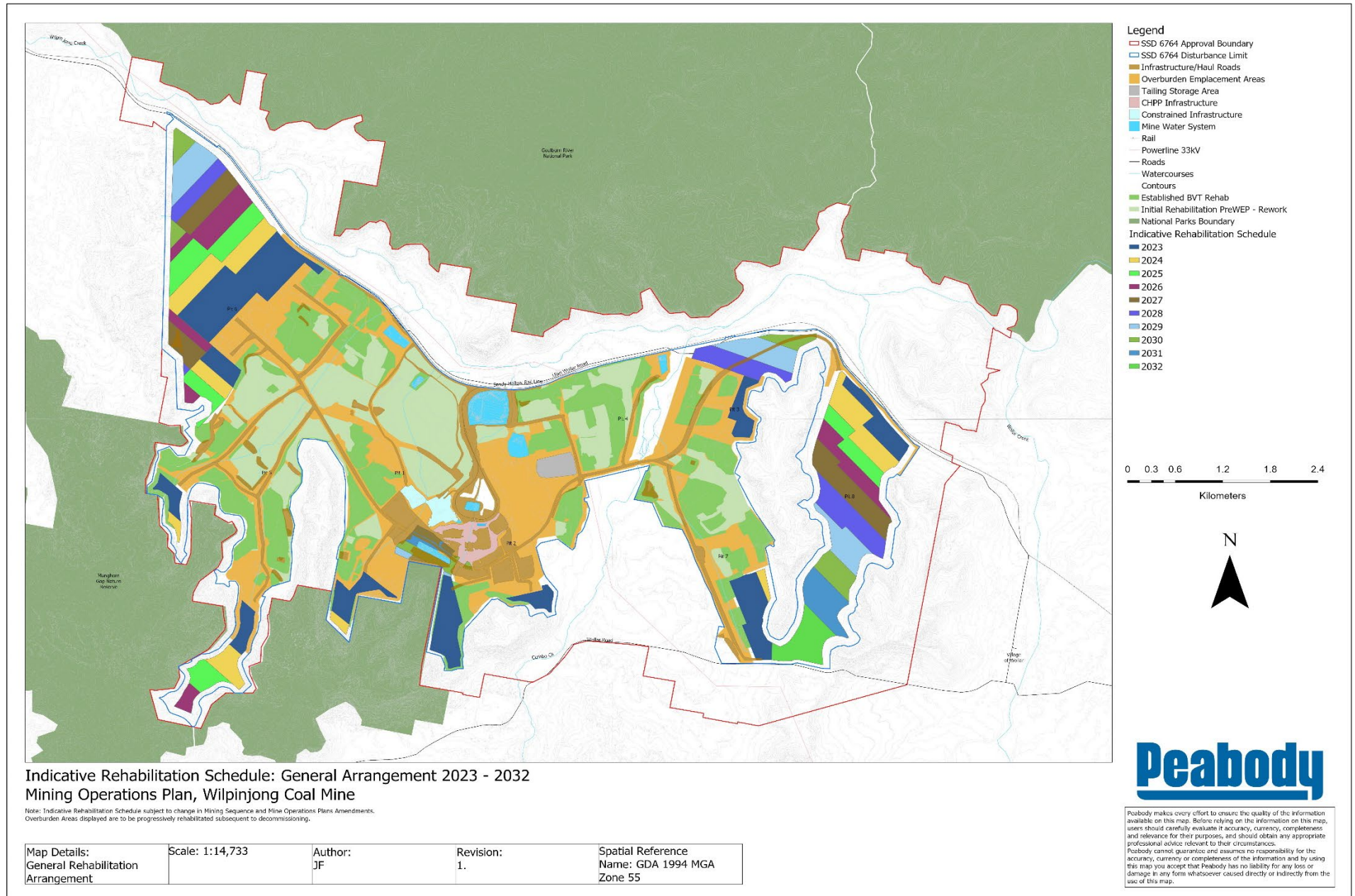
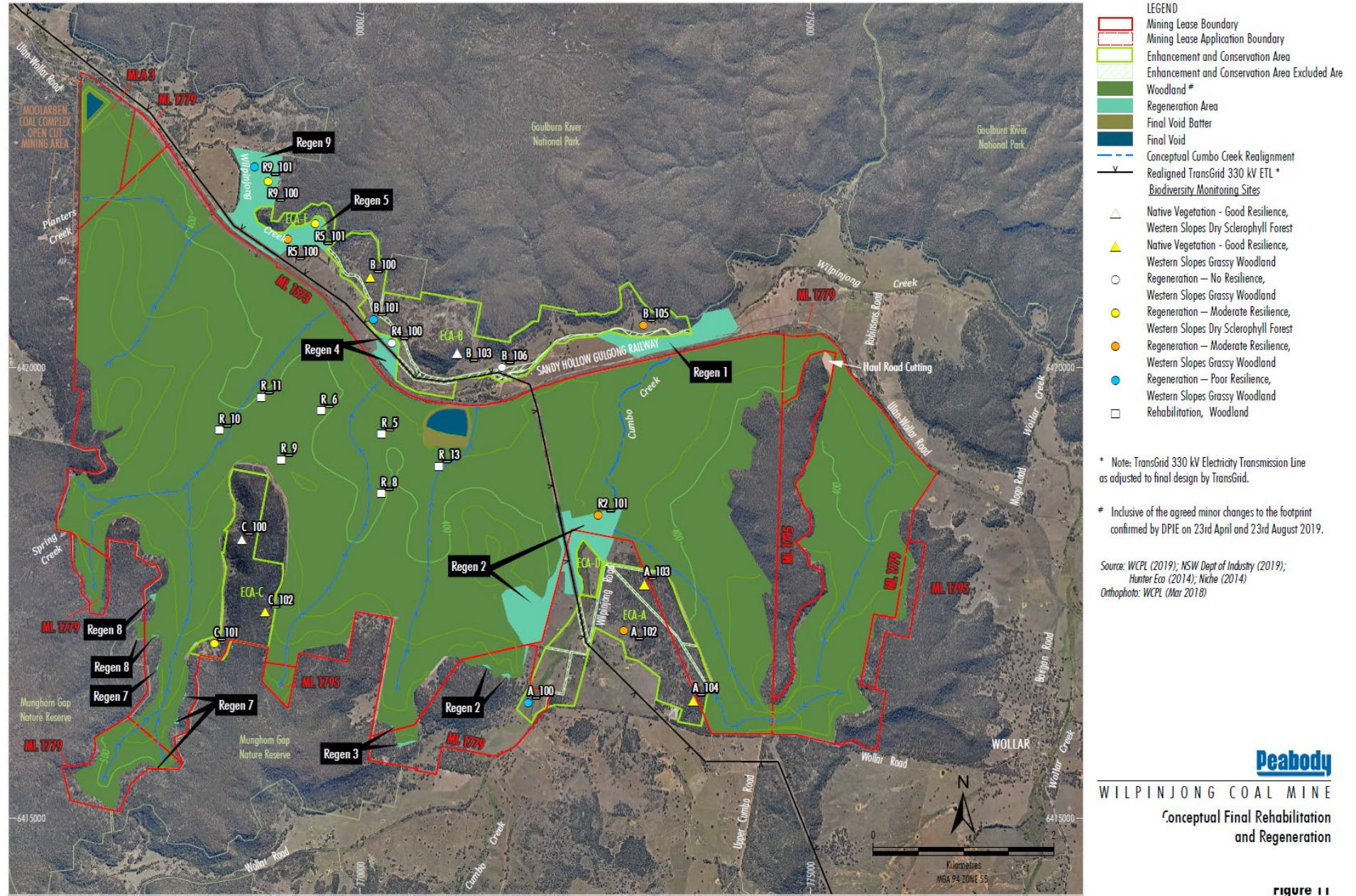


Figure 11 Conceptual Final Rehabilitation and Regeneration



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figure 11

### 5.3 Rehabilitation Phases

This MOP outlines the rehabilitation strategies implemented on site primarily associated with the advancing open cut and waste rock emplacement areas. Typically, the following rehabilitation phases of the Mine include:

- **Stage 1: Decommissioning** – removal of hard stand areas, buildings, contaminated materials, hazardous materials;
- **Stage 2: Landform Establishment** – incorporates gradient, slope, aspect, drainage, substrate material characterisation and morphology;
- **Stage 3: Growth Medium Development** – incorporates physical, chemical and biological components of the growing media and ameliorants that are using to optimise the potential of the media in terms of the preferred vegetative cover;
- **Stage 4: Ecosystem Establishment** – incorporates revegetated lands and habitat augmentation; species selection, species presence and growth together with weed and pest animal control /management and establishment of flora;
- **Stage 5: Ecosystem Sustainability** – incorporates components of floristic structure, nutrient cycling recruitment and recovery, community structure and function which are the key elements of a sustainable landscape; and
- **Stage 6: Relinquished Land** - lands that have met the required mine rehabilitation and closure requirements for lease relinquishment.

The rehabilitation phases identified within Primary Domains during the MOP period are outlined in **Plans 3A to 3B** and summarised in **Table 23**.

**Table 23 Rehabilitation Phases During the MOP term**

Primary Domains  Rehabilitation Phase	(Domain 1) Constrained Infrastructure Areas	(Domain 2) Mine Infrastructure	(Domain 3) Coal Handling Preparation Plant	(Domain 4) Mine Water Dams	(Domain 5) Overburden Emplacement Areas	(Domain 6) Tailings Storage Areas	(Domain 7) Active Mining Areas	(Domain 8) Rehabilitation Areas (Pre-MOP)	(Domain 9) Environmental Conservation Areas
	<b>Decommissioning</b>	x	x	x	x	x	x	x	x
<b>Landform Establishment</b>	x	x	x	x	✓	x	x	x	x
<b>Growth Medium Development</b>	x	x	x	x	✓	x	x	x	x
<b>Ecosystem Establishment</b>	x	x	x	x	✓	✓	x	✓	x
<b>Ecosystem Sustainability</b>	x	x	x	x	✓	✓	x	✓	✓
<b>Relinquished Lands</b>	x	x	x	x	x	x	x	x	x

#### 5.3.1 Decommissioning

Infrastructure with no ongoing beneficial use would be removed from the site at the completion of the project. Foundation slabs would be excavated for disposal or buried in a void in an approved manner.

Process reagents and fuels unused at the completion of mining would be returned to the supplier in accordance with the relevant safety and handling procedures. Foundation soils would be chemically

tested, contour ripped and chemically ameliorated, as required (in accordance with EPA requirements). Stockpiled soils would then be applied as necessary and stabilised. Revegetation would be undertaken with suitable endemic tree species, consistent with the Project revegetation strategy (**Section 5.4**).

Roads that have no specific post-mining use would be ripped, topsoiled and revegetated. Some access roads may be retained post-mining to enable access and for use in bushfire and other land management activities.

Selected water management structures and sediment control structures would either be retained as wetland habitat/water features or decommissioned and rehabilitated. The design, capacity and final location of these post mining water management structures will be refined and detailed in revised water management plans as the Mine progresses towards mine closure. Some access roads may be retained post-mining to enable access and for use in bushfire and other land management activities.

### 5.3.2 Landform Establishment

As identified in the WEP, mine waste rock emplacements including contained infrastructure areas would cover an area of approximately 2,790 ha. All landforms will be designed in accordance with the Mine's landform standards. Where long slopes are present, contour drains or deep staggered rips would be established to assist in initial surface stabilisation.

The surface of mine waste rock emplacements would be constructed to approximate (where practicable) the existing topographic form of the shallow valleys which drain the Project area. Mine waste rock emplacement surfaces would be formed to enhance rainfall absorption. Regular slopes and sharp transition angles would be varied and rounded to provide a more natural appearance.

A pattern of creek features (flow paths) would be formed over the final landforms comparable to the pre-mine regime (**Figures 8 & 11**). These reconstructed creek features would convey upslope runoff across the Mine area to Wilpinjong Creek.

Revegetation of the mine waste rock emplacements is described in **Section 3.3.3.4** and **Section 5.3.4**.

The mine waste rock emplacements behind the advancing open cut would be constructed to approximate the pre-mining topography. Mine waste rock emplacements would be shaped by dozer prior to the commencement of rehabilitation activities (i.e. re-profiling, re application of topsoil/subsoil and revegetation).

The elevated waste rock emplacement would be temporarily rehabilitated at a height of up to approximately 450 m AHD, before being reshaped and pushed down to a maximum elevation of approximately 440 m AHD at the end of the mine life as a component of finalising site landforms and slopes.

The following technical standards will be implemented during construction of the final landform at Wilpinjong Coal Mine.

#### Inert Cover Depth

Inert cover will be placed on top of the rehabilitated final landform surface to provide a benign barrier between any overburden that has not completely equilibrated with surface geochemical conditions.

At least 2m of inert cover will be placed on top of the rehabilitation final landform surface to provide a benign barrier between any overburden that has not completely equilibrated with the surface geochemical conditions.

At least 5m of inert cover will be placed on top of the rehabilitation final landform surface of the elevated waste rock emplacement to provide a benign barrier between any overburden that has not completely equilibrated with the surface geochemical conditions.

Once ready for rehabilitation, the tailings dams are progressively capped with inert overburden material to a minimum depth of cover of 2 m creating a stable landform ready for final profiling, topsoiling (0.15 to 0.3 m layer) and revegetation. The final landform levels and topography of the rehabilitated tailings

disposal areas will generally approximate the pre-mining topography, with some variations, and are designed with an allowance for the long-term settlement of tailings and an inert capping layer.

### **Drainage Control**

The natural pre-mining drainage direction at Wilpinjong Coal Mine is from south to north. Water drains from the base of the Munghorn Gap Nature Reserve area north to Wilpinjong Creek and onto the Goulburn River. This drainage pattern will be reinstated during construction of the final landform and completion of rehabilitation works.

The domain would be profiled to a free-draining landform with runoff reporting to the natural environment.

The final landform is to drain in a generally south to north direction. Drainage lines with greater than 3% fall will need to be armoured to reduce scouring and erosion. Specifications for graded banks and rock waterways are summarised below should they be required.

### **Sediment Control Structures**

Sediment control dams are to be constructed along major drainage lines in rehabilitated landforms to reduce suspended solids in water flowing from site. The dams need to be spaced to control sediment transfer from site with the final dam on the northern end of the mining operation used as the final control point. The dams should be sized to contain rainfall events in accordance with the SWMP.

### **Slope Angles**

Rehabilitated mine landforms are to be constructed to no greater than 1:6 (10 degrees or 17%)<sup>43</sup> across the entire ML area.

### **Graded Banks**

If required, graded banks will be considered for construction across the slope of rehabilitated areas to collect and direct water flowing from newly rehabilitated areas into rock waterways.

All graded banks shall be constructed at 1% longitudinal grade to the contour of the slope. Cross-fall from the outside edge of the bank to the invert will be between 2% to 3%. Construction of the graded banks is to be programmed to ensure there is no breaching or vehicular trafficking over constructed banks.

These structures will most likely only be required when rehabilitating out of pit dumps with 1:6 slopes. Graded banks will generally be constructed at 50 m intervals down a slope i.e. the first graded bank will be constructed at 1% to the contour 50 m from the top of the slope, the second bank at 100m etc (subject to further detailed design).

### **Rock Waterways**

The function of rock waterways is to collect and safely discharge flows from graded banks to natural or rehabilitated ground with low slope angles.

If required, rock waterways are to be excavated following the completion of landform reshaping. Geotextile will be laid and secured in the excavated structure followed by the placement of suitably sized rock. The base of all major rock waterways is to be constructed with a concave finish which allows for an average maximum cross fall to the centre line of 5%. Base width is measured on top of the rock floor of the waterway and not across the excavated earth base. The base width of all major waterways should generally be greater than 2m.

Rock lined wo-boys will be constructed every 10m along the rock water ways to act as energy dissipation structures. The crest of wo-boys will be concave rather than convex. This is to encourage flow to the centre of the waterway rather than to the outside where erosive forces may cause damage to the sides of the waterway.

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<sup>43</sup> Apart from slopes associated with the final voids

Rock waterways are most likely to be required when rehabilitating out of pit dumps as these landforms will have the steepest slopes (see Slope Angles section above) and therefore the highest velocity water flows from the top to the bottom of the landforms.

### Final Voids

At the completion of mining, the Mine's final landform would include final voids located in the north-west of Pit 6, and in Pit 2 (Pit 2 West Dam) (**Figures 7 and 10**).

Once mining operations cease, groundwater inflows to the final voids would no longer be collected and pumped out, and as a result, two of the final voids would gradually begin to fill with water. Water in other on-site operational storages may also be transferred to the final voids in Pits 2 and 6 to facilitate decommissioning and rehabilitation.

Inflows into the final voids would comprise incident rainfall, runoff within the final void catchment area and groundwater. The catchment area of the final voids would be defined by permanent perimeter bunds, diversion channels and/or bunds/ embankment walls.

As required by the Development Consent (SSD-6764), mine planning would target minimising the size of the final voids. The final surface catchment of the final voids would also be minimised by the use of contour landforms. **Section 5.2** and **Table 21** provide further rehabilitation objectives as required.

Perimeter bunding would be formed around the final voids in order to restrict access to steeper slopes. Any further final void access restrictions (e.g. fencing) for safety and exclusion of livestock would be designed and implemented in consultation with relevant authorities.

A Final Void Management Plan (FVMP) would be developed as a component of the Mine Closure Plan in advance of mine closure in consultation with the DPIE, DPIE-RR and other relevant authorities.

### 5.3.3 Growth Medium Development

Topsoil is to be placed on top of the final landform to act as germination medium for vegetation and as a seed source from the natural seed bank present at the time of topsoil stripping. Topsoil placement shall only proceed once the final landform and major drainage works (i.e. graded banks, drainage channels and rock waterways if required) have been completed. Topsoil is to be applied at a minimum of 100 mm thickness and maximum of 300 mm in all areas.

Topsoiling must be undertaken from the top of slopes or top of sub drainage catchment to minimise erosion damage created by storm runoff from bare upslope areas. Care should be taken to minimise the travel over previously spread topsoil by running on bare spoil and turning onto the spreading run. Topsoiling must be conducted along the general run of the contour. Topsoil is not to be placed in down slope bands as this increases the incidence of erosion. Generally, no topsoil is to be placed in the invert of drainage lines or drainage works.

Topsoil will not be required where vegetation trials have demonstrated that inert cover can be used as a suitable substitute. Lime and/or gypsum, cow manure or fertiliser will be applied on inert cover or topsoil materials used for rehabilitation activities if necessary to assist in improving the physical and chemical characteristics of the rehabilitation materials.

Deep ripping, seeding and fertilizing will be undertaken following the placement of topsoil and construction of drainage structures on the reshaped final landform. Ripping will be carried out generally to a depth of 300 mm to 500 mm on the contour with survey control. Full and continuous ripping is to be undertaken where practicable and distance between any two rip lines and or rip sets should be approximately 1.5m. Deep ripping will be utilised so that rip lines remain open for erosion control and to encourage infiltration of water where required. Seeding and fertilising should be undertaken contemporaneously with contour ripping.

### 5.3.4 Ecosystem Establishment

On completion of landform contouring, topsoiling and erosion and sediment control works, a vegetative cover would be applied as soon as practicable with the aim at sowing specified seed species reflecting seasonal conditions. This would involve sowing cover pasture species and seeding and planting of selected shrub and tree species.

As required by Development Consent (SSD-6764), WCPL will commence the ecosystem and land use establishment phase of rehabilitation for areas within 50m of the Munghorn Gap Nature Reserve, within 2 years of ceasing mining operations in those areas<sup>44</sup>.

Where rehabilitation areas are to be seeded, a suitable seedbed would be prepared using appropriate equipment to increase the chances for successful seedling establishment. Where necessary, seed would be sowed with fertiliser. Areas seeded may be lightly scarified to assist shallow seed burial. Both seeding and direct planting techniques would be utilised for tree and shrub species. Seeding and planting activities would take into account seasonal factors and would be scheduled, where possible, prior to the expected onset of reliable rains.

Revegetation of Mine disturbance areas would be conducted progressively as mining proceeds, with coal removal and the formation of final landforms behind the advancing face of the open cut (i.e. completed mine waste rock emplacements). Rehabilitation and revegetation of infrastructure areas would also be undertaken progressively as infrastructure is decommissioned.

As at December 2020, approximately 815ha of completed Mine landforms have been rehabilitated (**Table 31**). Of the historical completed landforms<sup>45</sup> to date that are currently under pasture or considered not woodland, these landforms will be progressively upgraded with relevant woodland species to meet the BVT requirements.

The entire revegetation programme for the Mine rehabilitation areas provides for BVT woodland areas (**Figure 7**, **Figure 8** and **Figure 11**). The selection of BVTs for the revegetation program during the MOP term, are displayed **MOP Plans 3A** and **3B**.

The revegetation programme for the Mine rehabilitation areas would establish some 2906 ha of woodland vegetation, and in association with the establishment of woodland vegetation in the regeneration areas and ECAs, would contribute to an overall net increase in woodland vegetation of some 1,095 ha.

In recognition of the importance of vegetation corridors to regional biodiversity, the rehabilitation programme has been designed to link the revegetated woodland areas to the regeneration areas and adjacent existing remnant vegetation surrounding the operation (**Figure 7** and **Figure 11**).

Following surface preparation, vegetation establishment across the rehabilitated area is commenced. The aim of revegetation is to minimise erosion, improve water quality, visual improvement, dust generation and facilitate the development of the post-mining land-use, be it agricultural production or habitat/ecosystem enhancement. Where applicable, vegetation may be established by the following methods:

- Sowing or direct seeding by hand;
- Broadcast seed spreading via spreading implement attached to a tractor (or similar);
- Seed spreading via aerial application;
- Propagules (seeds, lignotubers, corms, bulbs, rhizomes and roots) stored in the topsoil;
- Spreading harvested plants with bradysporous seed (seed retained on the plant in persistent woody capsules) onto areas being rehabilitated;
- Planting nursery-raised seedlings (tubestock); and

<sup>44</sup> Note: It is accepted that some ancillary infrastructure would need to be retained for access and water management.

<sup>45</sup> Rehabilitated to the requirements of PA05-0021

- Invasion from surrounding areas through vectors including birds, natural self recruitment, animals and wind.

The most common method of vegetation establishment at WCPL is broadcast and direct seeding of selected pasture and/or tree seed mixes. Seed sowing is usually supplemented by the concurrent application of granulated fertiliser. Sowing is undertaken shortly after topsoil spreading to avoid loss of topsoil due to wind and rain action. Tubestock is generally only used to establish vegetation where rapid growth or specific species establishment is required, such as remedial revegetation, erosion control or visual bunding.

Fertiliser application is beneficial to vegetation establishment to replenish any nutrient deficiencies. The type of fertiliser and application rate varies according to the specific site, soil type and post mining use of the area. When applying any additional chemical or products to the soil, the effects of runoff and leaching will be considered, as rapid leaching from organic wastes are known to provide ideal conditions for algal blooms and exacerbate weed growth and infestation.

Timing for initial vegetation establishment is an important factor for successful revegetation. Where possible, sowing and planting are planned to occur as soon as possible prior to the expected onset of reliable rains or after a break of the season (i.e. Autumn and Spring).

Following the changes in topography, drainage and soil conditions that results from open cut mining, some local provenance species may not be suitable for revegetation and seed sourced from outside the immediate district may be required. The most appropriate species to use to rehabilitate the area are those most suited to the soil types, drainage status, aspect and climate of the site. The biodiversity values of the surrounding native vegetation communities are considered during rehabilitation planning. Distribution of vegetation type and species selection will be designed to enhance these values, whilst ensuring that weed and fire hazards are not increased for surrounding local agricultural areas.

### 5.3.5 Ecosystem Sustainability

This section presents a summary of rehabilitation monitoring program as described in the Biodiversity Management Plan. A detailed description of this program is set out in **Section 8**.

Rehabilitation performance will be monitored to ensure vegetation is establishing and to determine the need for any maintenance and/or contingency measures. An overview of the content of the rehabilitation monitoring program is provided below.

A series of monitoring locations have been set up in the rehabilitation areas on the mine site, in the ECA's and regeneration areas to monitor establishment and regeneration of vegetation. These sites are visited annually to record changes in vegetation progress.

Visual monitoring of revegetation will be conducted as part of other routine environmental activities to ensure vegetation is establishing and to determine the need for any maintenance and/or contingency measures (such as the requirement for supplementary plantings, erosion control and weed and animal pest control). Annual photographic recording of each established vegetation monitoring site will also be recorded.

Conventional vegetation monitoring is carried out in rehabilitated spoil areas on the mine site as well as the regeneration areas, ECA's and analogue sites located in undisturbed and pasture locations. This involves using quadrats and transects to measure vegetation parameters which allows a progressive assessment of vegetation progress. Monitoring at these sites is undertaken annually. Analogue sites are compared to the other monitoring sites and act as a "calibration" to allow for variations between seasons.

Rehabilitated spoil areas will be monitored for spoil pH, electrical conductivity (EC), major cations and organic matter to determine whether the vegetation substrate is approaching conditions similar to those found in the analogue sites. This data will be used to identify potential spoil deficiencies over time and assist with the development of maintenance programs if underperforming areas are identified during visual and other monitoring. This will also assist with determining/demonstrating whether the spoil is suitable as a long-term substrate for sustainable rehabilitation.

Terrestrial fauna surveys will be conducted to sample fauna species diversity and abundance in the rehabilitation, ECA and regeneration areas. Systematic survey sites have been established to monitor amphibians, reptiles, birds and mammals. At least one survey site will be established in each major habitat type present within each ECA where practical: These sites will be monitored at annually and are located in:

- Creek line and riparian habitats;
- Woodland areas; and
- Predominantly cleared land previously used for grazing.

Fauna monitoring will involve the use of Elliot Traps, cage traps, pit falls, spotlighting, echo location for bats, call broadcasting for birds and reptile surveys. These procedures will be supported a series of observations in the field. Further details of flora and fauna monitoring are provided in the BMP.

## 5.4 Performance & Completion Criteria, Measures and Indicators

WCPL have developed preliminary completion criteria, measures and indicators for each domain and rehabilitation phase, as required by the MOP Guidelines and WEP. The performance and completion criteria will be reviewed and refined, as necessary, in consultation with relevant agencies throughout this MOP period and successive MOPs. The refinement of the performance and completion criteria will involve, but not limited to, results from research and rehabilitation trials and monitoring results from the various monitoring programs as outlined in **Section 8.0**.

### 5.4.1 Interim BVT and Regent Honeyeater Habitat Completion Criteria

During the Wilpinjong Extension Project approval process, the NSW Government has revised the final rehabilitation and land use for the mine site. As a result, and in accordance with Condition 37, Schedule 3 of Development Consent SSD 6764, WCPL has developed suitable rehabilitation and completion criteria for prescribed Biometric Vegetation Types (BVTs) (**Figure 8**) and Regent Honeyeater habitat in consultation with the BCD, DoEE and DPIE (BVTs listed below);

- HU547 – Fuzzy Box Woodland;
- HU697 – Mugga Ironbark-Black Cypress Pine Open Forest;
- HU732 – Yellow Box Grassy Woodland;
- HU824 – White Box-Black Cypress Pine Shrubby Woodland; and
- HU825 – Narrow-leaved Ironbark-Black Cypress Pine Grass Woodland.

Alternative local benchmark sites are required to be established and monitored for each applicable BVT, to assess local performance and allow for site comparisons.

In consultation with the DPIE, local BVT benchmark sites will be selected in consultation with the Dubbo BCD for completion by September 2020.

WCPL's Performance, Completion Criteria and monitoring program has been developed based on the BioMetric methodology for assessing ecosystem function (Gibbons *et al.*, 2009). Landscape Function Analysis (LFA) will be used for assessing rehabilitation progress and success (Tongway and Hindley 2004).

### 5.4.2 Interim Performance Criteria

While there are no interim rehabilitation performance criteria required under the Development Consent for 1 to 10 years post landform establishment, WCPL will monitor the performance of BVT rehabilitation by conducting the following monitoring.

**Table 24 Interim Performance**

Year	Monitoring Method
1 to 10	Landform Function Analysis (LFA) and drone/aerial surveillance for any material areas of vegetation establishment failure.

<b>Years 3-4</b>	Single FBA plot in each BVT (randomly selected).
<b>Years 5-9</b>	FBA plots required in accordance with vegetation zone size.

This approach is to provide for the early detection of any material areas of rehabilitation failure, track progress against the Performance and Completion Criteria and allow for the implementation of corrective measures where required.

#### 5.4.3 BioMetric Performance Criteria

Performance Criteria applies to rehabilitation domains which have been established and rehabilitated 10 years post landform establishment. Performance Criteria is to show that progress is being made towards the Completion Criteria and has been developed on the basis of approximately 50% of a minimum Completion Criteria or up to two times a maximum Completion Criteria.

**Table 25** presents the approved Performance Criteria for mine rehabilitation at 10 years after landform establishment. With respect to the Regent Honeyeater habitat the relevant criteria is suitable progress against the Native Over-Storey Performance Criteria.

The site attribute values for each Framework Biological Assessment (FBA) plot will be averaged in order to determine the site value if a vegetation zone and the average Overall Site Value Score should be equal to or greater than 7 based on Generating biodiversity credits for ecological rehabilitation of previously mined land (OEH, 2015).

#### 5.4.4 Biometric Completion Criteria

Achieving Benchmark and Local Benchmark conditions for the specific rehabilitation BVTs across the mine represents the ultimate management target. However, such completion criteria is considered unrealistic for the management period as the timeframe is insufficient for the development of habitat features such as tree hollows (which require 120 years or more) in the absence of nesting boxes.

A lesser target that demonstrates capacity for passive improvement towards benchmark condition is considered a more suitable and feasible context for establishing performance targets and completion criteria in degraded landscapes. The approved Completion Criteria has been set in accordance with Section 12.2 of the FBA (OEH, 2014a) and in consultation with BCD, DoEE and DPIE.

**Table 25** presents the approved Completion Criteria for mine rehabilitation. With respect to the establishment of Regent Honeyeater habitat BVTs, the relevant criteria for 10 years after landform establishment and rehabilitation, is suitable progress against the Native Over-Storey and Regeneration Criteria.

Site attribute values for each FBA plot will be averaged in order to determine the site value of a vegetation zone and the Overall Site Value Score should be equal to or greater than 17 based on Generating biodiversity credits for ecological rehabilitation of previously mined land (OEH, 2015).

#### 5.4.5 Retiring Credits

As required by Schedule 3, Condition 38 of the Development Consent, if at the end of 10 years after landform establishment or 10 years after completion of mining operations the rehabilitation does not meet the performance or completion criteria to the satisfaction of the Secretary, WCPL will retire the relevant number of credits in accordance with the NSW Biodiversity Offsets Policy for Major Project 2014 to the satisfaction of BCD and can be achieved by:

- a) Acquiring or retiring credits under the Biobanking Scheme;
- b) Making payments into an offset fund that has been established by the NSW Government; or
- c) Providing supplementary measures.

**Table 25 Biometric Performance & Completion Criteria**

Attribute (OEH, 2017)	BVT	Native Plant Species Richness (No. species)		Native Over Storey Cover MIN-MAX (%) <sup>46</sup>		Native Mid – Storey Cover MIN-MAX (%)		Native Ground Cover Grass MIN-MAX (%)		Native Ground Cover Shrubs MIN-MAX (%)		Native Ground Cover Other MIN-MAX (%)		Number of Trees with Hollows	Total Length Fallen Logs (m)	
		Comp.	Perf.	Comp.	Perf.	Comp.	Perf.	Comp.	Perf.	Comp.	Perf.	Comp.	Perf.			
<b>BVT Benchmark (OEH, 2017)</b>	HU547	23		10-45		5-60		5-45		2-10		5-35		2	50	
	HU732	35		10-50		2-10		10-60		2-10		5-30		1.5	25	
	HU697	25		20-50		10-60		5-15		5-10		5-15		0.8	46	
	HU824	25		20-50		10-60		5-15		5-10		5-15		0.8	66	
	HU825	35		25-40		11-50		5-45		5-30		5-20		3	73	
<b>Completion Criteria Allowable Future Attribute Score Increases Relative to Benchmark (After OEH, 2014b, 2015)</b>		<b>1</b>		<b>1</b>		<b>1</b>		<b>1</b>		<b>1</b>		<b>1</b>		<b>0</b>	<b>0.5</b>	
		>50%		>25<200%		>25<200%		>25<200%		>25<200%		>25<200%		N/A	>25%	
<b>WCPL Criteria</b>	<b>BVT</b>	<b>Comp.</b>	<b>Perf.</b>	<b>Comp.</b>	<b>Perf.</b>	<b>Comp.</b>	<b>Perf.</b>	<b>Comp.</b>	<b>Perf.</b>	<b>Comp.</b>	<b>Perf.</b>	<b>Comp.</b>	<b>Perf.</b>	NIL	<b>Comp.</b>	<b>Perf.</b>
	HU547	11.5	6	2.5-90	1-90	1.25-100	1-100	1.25-90	1-90	0.5-20	0-10	1.25-70	0.5-70		12.5	6
	HU732	17.5	9	2.5-100	1-100	0.5-20	0-20	2.5-100	1-100	0.5-20	0-10	1.25-60	0.5-60		6.25	3
	HU697	12.5	6	5-100	3-100	2.5-100	1-100	1.25-30	1-60	1.25-20	1-10	1.25-30	0.5-60		11.5	6
	HU824	12.5	6	5-100	3-100	2.5-100	1-100	1.25-30	1-60	1.25-20	1-10	1.25-30	0.5-60		16.5	8
	HU825	17.5	9	6.25-80	3-80	2.75-100	1-100	1.25-90	1-90	1.25-60	1-30	1.25-40	0.5-80		18.25	9
<b>Attribute (OEH, 2017)</b>	<b>Exotic Plant Cover (% of total cover)</b>						<b>Regeneration<sup>43</sup> (% of over-storey species that are naturally regenerating)</b>						<b>Overall Site Value Score (OEH, 2015) (average of plots in vegetation zone)</b>			
<b>Completion Criteria Allowable Future Attribute Score Increases Relative to Benchmark (After OEH, 2014b, 2015) WCPL Criteria</b>	<b>1</b>						<b>0.5</b>						<b>16.93</b>			
	<b>&lt;45%</b>						<b>25%</b>									
	<b>Completion</b>		<b>Performance</b>				<b>Completion</b>		<b>Performance</b>				<b>Completion</b>		<b>Performance</b>	
<b>All relevant BVTs</b>	<45%		<90%				<sup>4</sup> To be determined based on number of OS species		No regeneration				17		7	

<sup>46</sup> Relevant Regent Honeyeater habitat criteria  
 Comp. = Completion Criteria  
 Perf. = Performance Criteria at 10 years after landform establishment



## 6.0 Rehabilitation Tables

WCPL have prepared the following rehabilitation tables to address each rehabilitation phase during the MOP term as identified in **Table 22**. The rehabilitation tables provide the performance indicators and criteria to achieve the performance measures and rehabilitation objectives applicable to each domain.

Although no decommissioning activities in terms of infrastructure are scheduled to occur during the MOP term, **Table 26** provides the appropriate performance indicators, measures and criteria should WCPL require decommissioning of infrastructure within domains during the term of the MOP.

Rehabilitation activities during the MOP term will primarily be undertaken in Primary Domains 5 and 6. **Tables 27 to 30** provide the appropriate performance indicators, measures and criteria applicable should WCPL identify additional areas for rehabilitation during the MOP term.

The activities and applicable objectives, indicators, measures and completion criteria for each rehabilitation phase are specified in following tables:

- Decommissioning Phase – **Table 26**;
- Landform Establishment Phase – **Table 27**;
- Growth Medium Development Phase – **Table 28**;
- Ecosystem Establishment Phase – **Table 29**; and
- Ecosystem Sustainability Phase – **Table 30**.

WCPL have not identified areas within mining leases that will be subject to relinquishment during the MOP term. As mining activities at WCPL are scheduled to continue past the MOP period and the Mine has a mine life until the year 2033, there will be no areas subject for lease relinquishment at the end of the MOP term. Therefore, no Relinquishment Land Phase table has been developed for this MOP.

Further details regarding the rehabilitation activities during the MOP term are provided in **Section 7.0** of this MOP. Where there is duplication between primary and secondary domains (e.g. water management and infrastructure), referencing between the two domain types has been used to reduce repetition between the primary and secondary domains.

**Table 26 Rehabilitation Tables – Decommissioning Phase**

Domain Objective/s	Performance Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP	Progress at end of MOP
<b>Applicable Domains:</b> Refer to <i>Table 22 Rehabilitation Phases During the MOP term</i>							
<p>To be decommissioned and removed, unless the Secretary agrees otherwise</p> <p>Safe, stable and non-polluting.</p> <p>Ensure public safety.</p>	<p>All redundant services have been identified for disconnection and removal.</p>	<p>Disconnection &amp; removal of redundant electrical, water and communication services.</p>	<p>The disconnection &amp; removal of electrical, water and communication services are:</p> <ul style="list-style-type: none"> <li>Assessed against the Mine’s register of services to ensure all redundant services, including buried and remote services have been identified, disconnected and removed (as appropriate); and</li> <li>Disconnection &amp; removal of services in accordance with the Mine’s safety and risk management system.</li> </ul>	<p>Condition 60, Schedule 3 of SSD-6764. <i>Table 11 Rehabilitation Objectives</i></p> <p>Condition 64, Schedule 3 of SSD-6764.</p> <p>Section 5 WEP EIS</p> <p>EPL 12425</p>	No	Ongoing operations	Ongoing operations
	<p>All redundant buildings and associated mining infrastructure have been identified for removal and/or demolition.</p>	<p>Removal and demolition of redundant buildings and associated mining infrastructure.</p>	<p>The removal and demolition of buildings and mining infrastructure with no beneficial use post mining are:</p> <ul style="list-style-type: none"> <li>Assessed against the Mine’s register of services to ensure all services to all redundant buildings and infrastructure that will not be utilised post mining, have been identified, disconnected and removed (as appropriate) before removal and demolition works commence;</li> <li>Assessed against the Mine’s register of infrastructure register to ensure all redundant buildings and infrastructure, that will not be utilised post mining, identified and removed;</li> <li>The site does not present a safety risk and environmental threat;</li> <li>Characterise all building and infrastructure waste material for appropriate removal, recycle and disposal strategies for example:                             <ul style="list-style-type: none"> <li>bitumen, roadbase, concrete material from roadways, carparks and hardstand areas will be ripped up and the material appropriately placed within waste rock emplacement areas.</li> </ul> </li> </ul>		No	Ongoing operations	Ongoing operations

Domain Objective/s	Performance Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP	Progress at end of MOP
			<ul style="list-style-type: none"> <li>- Salvage and sell, where appropriate, scrap metal, poly pipelines, mobile buildings, mining equipment and infrastructure to assist with mine closure costs;</li> <li>- Foundation soils would be chemically tested, contour ripped and chemically ameliorated where required;</li> <li>- Coal fines, coal reject material and other possible contaminates have been removed from haul roads, mine water dams, coal stockpiles, sediment dams and hardstand areas for placement in selected mine voids and/or tailings facilities.</li> </ul> <ul style="list-style-type: none"> <li>• Dewater all mine water in pipelines back into the mine water system prior to removing.</li> </ul>				
	All redundant mobile mining equipment has been identified for removal.	Removal of all redundant mobile mining equipment.	<ul style="list-style-type: none"> <li>• Remove all mobile equipment from the site that will not be utilised during mine closure.</li> <li>• Salvage and sell machinery/infrastructure to assist with closure costs where appropriate.</li> </ul>	Condition 60, Schedule 3 of SSD-6764. <i>Table 11 Rehabilitation Objectives</i>	No	Ongoing operations	Ongoing operations
	Crust forming over completed tailings dams.	Forming crust is geotechnical stable to enable capping program.	<p>Decommissioning of tailings storage facilities in accordance with approvals granted under Section 101 of the <i>Coal Mines Health and Safety Act 2002</i>.</p> <p>Rehabilitation of tailings dam to occur when they are deemed to be suitably safe by an appropriately qualified engineer.</p>	<p>Relevant Section 101 Approval.</p> <p>Wilpinjong Coal Rehabilitation - Technical Standards</p>	No	TD6 Active	TD6 ongoing rehabilitation

Domain Objective/s	Performance Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP	Progress at end of MOP
	Mine water dams with beneficial use post mining have been identified.	Prepare mine water dams with a beneficial use post mining.	<p>The dewatering and removal of sediments from mine water dams that have been identified as beneficial use post mining will involve:</p> <ul style="list-style-type: none"> <li>• Dewatering of dams. If the mine water is not suitable for discharge, then return water back into the Mine’s water system for storage and/or treatment;</li> <li>• Dewatering of dams. If the Mine water is identified as suitable for discharge, the water to be discharged in accordance with discharge limits (both volume and quality) set for the Project in the EPL;</li> <li>• Removing all coal fines and/or other possible contaminated sediments from the dams for placement in selected mine voids and/or tailings facilities;</li> <li>• Re-shaping dams (where required) in accordance with their intended use, this may involve re-sizing, facilitating cattle access or providing that they are shaped to enhance habitat functionality for specific fauna species; and</li> <li>• The installation of appropriate sediment and erosion control measures.</li> </ul>	<p>EPL 12425</p> <p>Condition 60, Schedule 3 of SSD-6764. <i>Table 11 Rehabilitation Objectives</i></p> <p>Condition 29, Schedule 3 of SSD-6764</p> <p>Condition 64, Schedule 3 of SSD-6764</p>	No	Ongoing operations	Ongoing operations
	Mine water dams with no beneficial use post mining have been identified for decommissioning.	Decommission mine water dams with no beneficial use post mining.	<p>The dewatering mine water dams that have been identified as having no beneficial use post mining will involve:</p> <ul style="list-style-type: none"> <li>• Dewatering of dams. If the Mine water is not suitable for discharge, then return water back into the mine water system for storage and/or treatment;</li> <li>• Dewatering of dams. If the Mine water is identified as suitable for discharge, the water to be discharged in accordance with discharge limits (both volume and quality) set for the Project in the EPL;</li> <li>• Prepare dewatered dams to be filled with appropriate inert material from site; and</li> <li>• The installation of appropriate sediment and erosion control measures.</li> </ul>	<p>Condition 60, Schedule 3 of SSD-6764. <i>Table 11 Rehabilitation Objectives</i></p> <p>Condition 64, Schedule 3 of SSD-6764.</p> <p>Section 5 WEP EIS</p> <p>EPL 12425</p>	No	Ongoing operations	Ongoing operations

Domain Objective/s	Performance Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP	Progress at end of MOP
	All hazardous products have been identified.	All hazardous products have been removed from site.	<p>All hazardous products including hydrocarbons, explosives and other chemicals are:</p> <ul style="list-style-type: none"> <li>Assessed against the Mine’s register of hazardous products for removal and disposal from site;</li> <li>Removed and disposed of in accordance with manufactures and legislative requirements;</li> <li>Stored in accordance with manufactures and legislative requirements until removal; and</li> <li>Returned to supplier where appropriate.</li> </ul>	<p>Condition 60, Schedule 3 of SSD-6764. <i>Table 11 Rehabilitation Objectives</i></p> <p>Condition 64, Schedule 3 of SSD-6764.</p> <p>Section 4 WEP EIS</p> <p>EPL 12425</p>	No	Ongoing operations	Ongoing operations
	Complete contamination investigations of the site.	Contaminated areas identified and remediated.	<p>Complete contamination investigations at mine closure to:</p> <ul style="list-style-type: none"> <li>Determine appropriate course of action e.g. application of ameliorates, removal or remediation; and</li> <li>Ensure site does not present a safety risk and does not pose an immediate and ongoing environmental threat.</li> </ul>	<p>Condition 60, Schedule 3 of SSD-6764. <i>Table 11 Rehabilitation Objectives</i></p> <p>Condition 64, Schedule 3 of SSD-6764.</p> <p>Section 5 WEP EIS</p>	No	Ongoing operations	Ongoing operations

**Table 27 Rehabilitation Tables – Landform Establishment Phase**

Domain Objective/s	Performance Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP	Progress at end of MOP
<b>Applicable Domains:</b> Refer to <i>Table 22 Rehabilitation Phases During the MOP term</i>							
<p>Mine site (as a whole):</p> <ul style="list-style-type: none"> <li>• Safe, stable and non-polluting</li> <li>• Final landforms designed to incorporate micro-relief and integrate with surrounding natural landforms and adjacent mine rehabilitation</li> <li>• Final landforms maximise geotechnical performance, stability and hydrological function</li> <li>• Constructed landforms maximise surface water drainage to the natural environment (excluding final void catchments)</li> <li>• Minimise long term groundwater seepage from the</li> </ul>	Inert cover depth	Final landform capped with appropriate coverage of compacted inert material over carbonaceous material.	<p>Inert cover will be placed on top of the rehabilitated final landform surface to provide a benign barrier between any overburden that has not completely equilibrated with surface geochemical conditions.</p> <p>The final landform surface will be reshaped using spoil from the mining operation. The landform surface will then be capped with at least 2 m of compacted inert cover.</p> <p>Maintain a minimum of 5m compacted inert material coverage over the carbonaceous material, following final land form shaping of the Elevated Waste Rock Emplacement (in Pit 2).</p>	<p>Section 2 WEP EIS</p> <p>Section 5 WEP EIS</p> <p>Wilpinjong Coal Rehabilitation - Technical Standards</p> <p>Section 5.3.2 Mining Operations Plan</p>	No	Progressive rehabilitation of waste emplacement areas.	Progressive rehabilitation of waste emplacement areas ongoing past the term of this MOP.
	Rejects emplacement	No spontaneous combustion and/or acid generation.	<p>Coarse reject disposed of in mined out final voids as close to the pit floor as practically possible.</p> <p>A blend ratio of at least 2:1 (overburden: coarse rejects) would be used with the aim of producing a mix with a sulphur content that has an acid producing potential less than the acid neutralising capacity of the overburden.</p> <p>The reject will be covered with overburden material and then at least 2m of inert cover when creating the final landform surface.</p> <p>Coal reject emplacement regarding the Elevated Waste Rock Emplacement (Pit 2) will be designed and constructed with designated carbonaceous material zones to avoid future exposures of the carbonaceous material.</p>	<p>Section 2 WEP EIS</p> <p>Section 5 WEP EIS</p> <p>Wilpinjong Coal Rehabilitation - Technical Standards</p> <p>Section 3.3.2 Mining Operations Plan</p>	No	Progressive rehabilitation of waste emplacement areas.	Progressive rehabilitation of waste emplacement areas ongoing past the term of this MOP.

Domain Objective/s	Performance Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP	Progress at end of MOP
site to ensure negligible environmental consequences beyond those predicted for the development • Minimise visual impact of final landforms as far as is reasonable and feasible  Cumbo Creek relocation: Restored in accordance with conditions 26 to 28 SSD-6764.	Slope angle	Rehabilitated slopes no greater than 10°.	Rehabilitated slopes are to be generally constructed to no greater than 1:6 (10 degrees or 17%) across the entire ML area (with the exception of Pit 8).	Section 2 WEP EIS Section 5 WEP EIS Wilpinjong Coal Rehabilitation - Technical Standards Section 5.3.2 Mining Operations Plan	No	Progressive rehabilitation of waste emplacement areas.	Progressive rehabilitation of waste emplacement areas ongoing past the term of this MOP.
	Slope length	Slope length no greater than 50m when slope angles of 10°.	Graded banks will generally be constructed at 50 m intervals down a slope i.e. the first graded bank will be constructed at 1% to the contour 50 m from the top of the slope, the second bank at 100 m.	Wilpinjong Coal Rehabilitation - Technical Standards	No	Progressive rehabilitation of waste emplacement areas.	Progressive rehabilitation of waste emplacement areas ongoing past the term of this MOP.
	Landform shaping	Final landform to approximate pre-mining topography.	The surface of mine infrastructure areas re-profiled to drain adequately consistent with the local surrounding landscape.  The surface of mine waste rock emplacements would be constructed to approximate (where practicable) the existing topographic form of the shallow valleys which drain the Project area.  The maximum height of the Elevated Waste Rock Emplacement in the south of Pit 2 would be constructed to 440m AHD.  Landforms would be monitored to ensure early identification of potential problems with landform development.	Condition 60, Schedule 3 of SSD-6764. <i>Table 11 Rehabilitation Objectives</i> Section 2 WEP EIS Section 5 WEP EIS Wilpinjong Coal Rehabilitation - Technical Standards Section 5.3.2 Mining Operations Plan	No	Progressive rehabilitation of waste emplacement areas.	Progressive rehabilitation of waste emplacement areas ongoing past the term of this MOP.

Domain Objective/s	Performance Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP	Progress at end of MOP
	Drainage design	Reinstate drainage pattern consistent to pre-mining drainage direction.	<p>The final landform is to drain in a generally south to north direction.</p> <p>Drainage lines with greater than 3% fall will need to be armoured appropriately to reduce scouring and erosion.</p> <p>Graded banks will be constructed across the slope of rehabilitated areas to collect and direct water flowing from newly rehabilitated areas into rock waterways.</p> <p>Further specifications for graded banks and rock waterways are set out in <b>Section 5.3.2</b>.</p>	<p>Condition 60, Schedule 3 of SSD-6764. <i>Table 11 Rehabilitation Objectives</i></p> <p>Section 5 WEP EIS</p> <p>Wilpinjong Coal Rehabilitation - Technical Standards</p> <p>Section 5.3.2 Mining Operations Plan</p>	No	Progressive rehabilitation of waste emplacement areas.	Progressive rehabilitation of waste emplacement areas ongoing past the term of this MOP.
	Sediment control	Sediment control dams are to be constructed along major drainage lines.	<p>Sediment control dams are to be constructed along major drainage lines in rehabilitated landforms to reduce suspended solids in water flowing from site.</p> <p>The dams need to be spaced to control sediment transfer from site with the final dam on the northern end of the mining operation used as the final control point.</p> <p>Note: Water can only be discharged from licensed discharge points (LDP). Discharges from LDP's must be in accordance with discharge limits (both volume and quality) set for the Project in the EPL.</p> <p>The dams should be sized to contain rainfall events in accordance with the Wilpinjong Coal Mine Water Management Plan.</p> <p>All other sediment control works are to be consistent with the Wilpinjong Coal Mine Water Management Plan.</p>	<p>Section 5 WEP EIS</p> <p>Wilpinjong Coal Rehabilitation - Technical Standards</p> <p>Water Management Plan (Condition 30, Schedule 3 of SSD-6764)</p> <p>EPL 12425</p> <p>Section 5.3.2 Mining Operations Plan</p>	No	Progressive rehabilitation of waste emplacement areas.	Progressive rehabilitation of waste emplacement areas ongoing past the term of this MOP.
	Erosion and soil loss	Erosion controlled on Rehabilitated Areas	<p>No significant erosion, i.e. no tunnel or gully erosion is present that would constitute a safety hazard, compromise the capability of supporting the end land use or impact water quality in adjacent waterways.</p> <p>No erosion gullies &gt; 0.2 m deep.</p>	<p>Water Management Plan (Condition 30, Schedule 3 of SSD-6764)</p> <p>Section 5.3.2 Mining Operations Plan</p>	No	Progressive rehabilitation of waste emplacement areas.	Progressive rehabilitation of waste emplacement areas ongoing past the term of this MOP.

Domain Objective/s	Performance Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP	Progress at end of MOP
	Graded banks		All graded banks shall be constructed at 1% longitudinal grade to the contour of the slope. Cross-fall from the outside edge of the bank to the invert will be between 2% to 3%.	Wilpinjong Coal Rehabilitation - Technical Standards  Section 5.3.2 Mining Operations Plan	No	Progressive rehabilitation of waste emplacement areas.	Progressive rehabilitation of waste emplacement areas ongoing past the term of this MOP.
	Rock waterways		Geo-textile material will be laid and secured in the excavated structure followed by the placement of suitably sized rock.  The base of all major rock waterways is to be constructed with a concave finish which allows for an average maximum cross fall to the centre line of approximately 5%.  Base width is measured on top of the rock floor of the waterway and not across the excavated earth base. The base width of all major waterways shall be approximately 2m.  Generally, rock lined wo-boys will be constructed every 10m along the rock water ways to act as energy dissipation structures. The crest of wo-boys will be concave rather than convex.  Further specifications for rock waterways are set out in <b>Section 5.3.2</b> .	Wilpinjong Coal Rehabilitation - Technical Standards  Section 5.3.2 Mining Operations Plan	No	Progressive rehabilitation of waste emplacement areas.	Progressive rehabilitation of waste emplacement areas ongoing past the term of this MOP.
	Tailings capping	Tailings dams capped with a minimum of 2m inert material.	Decommissioning of tailings storage facilities in accordance with approval granted under High Risk Activity Notification.  Placement of a coarse reject layer using hydraulic fill methods, or as otherwise prescribed, to permit the placement of inert material.  Tailings dams capped with compacted inert material to a minimum depth of cover of 2m, prior to final profiling and rehabilitation.  Slope angles will be generally < 5°, which is consistent with the surrounding landscape.  The final landform of the emplacement will be free draining and consistent with the surrounding natural and rehabilitated landform.	HRA Notification  Wilpinjong Coal Rehabilitation - Technical Standards  Section 5.3.2 Mining Operations Plan	No	TD6 Active TD 5 Capped	TD6 Active TD5 Rehabilitated

Domain Objective/s	Performance Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP	Progress at end of MOP
	Confirm suitability of overburden material.	Material characterisation of the overburden material.	<p>Representative soil samples across the surface of the final landform to characterise the overburden material.</p> <p>Subject to on-going recommendations from rehabilitation specialist, the overburden material in the final landform will be considered suitable if the results from the material characterisation determine:</p> <ul style="list-style-type: none"> <li>- Soil electrical conductivity (EC) &lt;1000uS/cm</li> <li>- Soil pH 6.0 – 8.5</li> <li>- No evidence of salts causing saline salt scalds on the soil surface.</li> </ul> <p>Note: Or as otherwise characterised by further testing of in-situ overburden material and/or criteria being achieved by ameliorants.</p>	Section 3.4.1 Mining Operations Plan	No	Progressive rehabilitation of waste emplacement areas.	Progressive rehabilitation of waste emplacement areas ongoing past the term of this MOP.
	Overburden material not suitable.	Remove or ameliorate unsuitable overburden material.	<p>If overburden material determined unsuitable:</p> <ul style="list-style-type: none"> <li>• Apply appropriate soil ameliorants at rates specified from material characterisation results; or</li> <li>• Remove and place unsuitable material within waste rock emplacements and replace with suitable overburden material coverage; or</li> <li>• Cover with a layer of suitable overburden material at a depth nominated by rehabilitation specialist.</li> </ul>	Section 3.4.1 Mining Operations Plan	No	Progressive rehabilitation of waste emplacement areas.	Progressive rehabilitation of waste emplacement areas ongoing past the term of this MOP.
<p>Final voids:</p> <ul style="list-style-type: none"> <li>• Minimise to the greatest extent practicable:</li> <li>• the size and depth of final voids</li> <li>• the drainage catchment of final voids</li> <li>• any high wall and low wall instability risk</li> </ul>	Catchment Area	Minimise each void catchment area	The catchment areas for the proposed two final voids located within Pit 2 (22ha) and Pit 6 (8ha) shall be minimised to the greatest extent practicable.	<p>Condition 60, Schedule 3 of SSD-6764. <i>Table 11 Rehabilitation Objectives</i></p> <p>Section 5 WEP EIS</p> <p>Final Void Management Plan as required by Project EIS (Section 5.1.2)</p>	No	No final voids in the landform as described in the WEP EIS at the start of the MOP.	No final voids in the landform as described in the WEP EIS at the end of the MOP term.
	Water inflows	Minimise surface water inflows to voids	Surface water inflows to the final voids minimised through appropriate land forming.				
	Void stability	Voids geotechnical engineered	Final voids geotechnically designed and profiled for long term stability.				
	Void bunding	Appropriate bunds around void	Perimeter bunding formed around final voids to reduce the risk for all flood events.				

Domain Objective/s	Performance Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP	Progress at end of MOP
<ul style="list-style-type: none"> <li>risk of flood interaction for all flood events up to and including the PMF.</li> </ul>	Void security	Appropriate security fencing	Safety fencing erected to limit public access to voids.				mine closure (MCP).
	Carbonaceous material	Identify exposed carbonaceous material	No exposed carbonaceous materials in the final void floor.				
			Final void design in accordance with the Final Void Management Plan (FVMP).				

**Table 28 Rehabilitation Tables – Growth Medium Development Phase**

Domain Objective/s	Performance Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP	Progress at end of MOP
<b>Applicable Domains:</b> Refer to <i>Table 22 Rehabilitation Phases During the MOP term</i>							
Rehabilitate at least 2,906 hectares of self-sustaining woodland ecosystem to the BVTs specified in Tables 8 and 9;  Establish self-sustaining ecosystem function in areas of: <ul style="list-style-type: none"> <li>• aquatic habitat, within diverted and/or re-established drainage lines and retained water features, with consideration of hydro-geomorphological constraints;</li> <li>• habitat for threatened flora and fauna species; and</li> </ul>	Topsoil depth	Topsoil depth applied evenly within specific range.	Topsoil placement shall only proceed at the completion of the landform establishment phase.  Topsoil is to be applied at a minimum of 100 mm thickness to a maximum of 300 mm in all areas.	Wilpinjong Coal Rehabilitation - Technical Standards  Section 5.3.3 Mining Operations Plan  Section 5 WEP EIS	No	Progressive rehabilitation of waste emplacement areas.	Progressive rehabilitation of waste emplacement areas ongoing past the term of this MOP.
	Topsoil placement	Minimise loss of topsoil during application.	Topsoil is not to be placed in down slope bands as this increases the incidence of erosion.  No topsoil is to be placed in the invert of drainage lines or drainage works.  Topsoil handling will not be carried out in extreme weather conditions including heavy rainfall events and strong winds.	Wilpinjong Coal Rehabilitation - Technical Standards  Section 5.3.3 Mining Operations Plan	No	Progressive rehabilitation of waste emplacement areas.	Progressive rehabilitation of waste emplacement areas ongoing past the term of this MOP.
	Topsoil properties	Material characterisation of topsoil material.	Representative soil samples of the top soil material for characterisation.  Topsoil chemistry parameters: <ul style="list-style-type: none"> <li>• Soil pH (H<sub>2</sub>O) 6.0 – 8.5</li> <li>• Soil EC &lt;1000 µS/cm</li> <li>• Cation Exchange Capacity (CEC) &gt;10</li> <li>• Soil ESP &lt;6%</li> </ul> Note: Or as otherwise characterised by further testing of insitu topsoil material and/or criteria being achieved by ameliorants.	Wilpinjong Coal Rehabilitation - Technical Standards  Section 5.3.3 Mining Operations Plan  Rehabilitation monitoring (Section 8.2 Mining Operations Plan)	No	Progressive rehabilitation of waste emplacement areas.	Progressive rehabilitation of waste emplacement areas ongoing past the term of this MOP.

Domain Objective/s	Performance Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP	Progress at end of MOP
<ul style="list-style-type: none"> <li>• habitat for flora and fauna species known to occur in the region.</li> </ul>	Application of ameliorants	Soil analysis to determine type and application rate of ameliorant required	<p>If topsoil characterisation determines soil amendment are required:</p> <ul style="list-style-type: none"> <li>• Apply appropriate soil ameliorants at rates specified from topsoil material characterisation results;</li> <li>• Even application of soil ameliorants; and</li> <li>• Incorporation of soil ameliorants e.g. chisel plough</li> </ul>	<p>Wilpinjong Coal Rehabilitation - Technical Standards</p> <p>Section 5.3.3 Mining Operations Plan</p>	No	Progressive rehabilitation of waste emplacement areas.	Progressive rehabilitation of waste emplacement areas ongoing past the term of this MOP.
	Topsoil ripping	Complete ripping of topsoil	<p>Ripping will be carried out to an approximate depth of 300 mm to 500 mm on the contour and undertaken with survey control.</p> <p>Full and continuous ripping is to be undertaken between surveyed rip lines.</p> <p>The maximum permissible distance between any two rip lines and or rip sets is 1.5 m.</p>	<p>Wilpinjong Coal Rehabilitation - Technical Standards</p> <p>Section 5.3.3 Mining Operations Plan</p>	No	Progressive rehabilitation of waste emplacement areas.	Progressive rehabilitation of waste emplacement areas ongoing past the term of this MOP.
	Runoff water quality	Water quality runoff from Rehabilitated Areas does not pose a threat for downstream users.	<p>All sediment controls are to be consistent with the ESCP.</p> <p>Water runoff from rehabilitation areas to remain within the Mines' water management system until satisfying criteria in <b>Table 30</b>.</p> <p>Note: Water runoff criteria from rehabilitated areas, will be subject to ongoing background monitoring in consultation with EPA.</p>	<p>Wilpinjong Coal Rehabilitation - Technical Standards</p> <p>Section 3.4.4 Mining Operations Plan</p> <p>Water Management Plan</p> <p>EPL12425</p>	No	Progressive rehabilitation of waste emplacement areas.	Progressive rehabilitation of waste emplacement areas ongoing past the term of this MOP.
	Erosion and soil loss	Erosion controlled on Rehabilitated Areas	<p>No significant erosion, i.e. no major rills or gully erosion is present that would constitute a safety hazard, compromise the capability of supporting the end land use or impact water quality in adjacent waterways.</p> <p>No erosion gullies &gt; 0.2 m deep.</p>	<p>Wilpinjong Coal Rehabilitation - Technical Standards</p> <p>Section 5.3.3 Mining Operations Plan</p>	No	Progressive rehabilitation of waste emplacement areas.	Progressive rehabilitation of waste emplacement areas ongoing past the term of this MOP.

**Table 29 Rehabilitation Tables – Ecosystem Establishment Phase**

Domain Objective/s	Performance Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP	Progress at end of MOP
<b>Applicable Domains:</b> Refer to <i>Table 22 Rehabilitation Phases During the MOP term</i>							
Rehabilitate at least 2,906 hectares of self-sustaining woodland ecosystem to the BVTs specified in Tables 8 and 9;  Establish self-sustaining ecosystem function in areas of: <ul style="list-style-type: none"> <li>• aquatic habitat, within diverted and/or re-established drainage lines and retained water features, with consideration of hydro-geomorphologic al constraints;</li> <li>• habitat for threatened flora and fauna species; and</li> </ul>	Establishment of appropriate vegetative cover	Stabilise landform with appropriate vegetative cover.	On completion of landform contouring, topsoiling and erosion and sediment control works, a vegetative cover would be applied as soon as practicable.	Wilpinjong Coal Rehabilitation - Technical Standards  Sections 3.3.6 & 5.3.4 Mining Operations Plan  WEP EIS	No	Progressive rehabilitation of waste emplacement areas.	Progressive rehabilitation of waste emplacement areas ongoing past the term of this MOP.
	Woodland Species	Selection of BVT woodland species in accordance with approved BVTs.	Establish BVT woodland species in Secondary Domains as listed in <b>Table 21</b> and as indicated by <b>Figure 9</b> and MOP Plans 3A and 3B.	Wilpinjong Coal Rehabilitation - Technical Standards  Sections 3.3.6 & 5.3.4 Mining Operations Plan  WEP EIS  Condition 37, Sch 3 SSD-6764	No	Progressive rehabilitation of waste emplacement areas.	Progressive rehabilitation of waste emplacement areas ongoing past the term of this MOP.
	Temporary Revegetation Species	Selection of pasture species	<b>Table 17</b> provides the list of pasture cover crop species to be used in other revegetation or temporary rehabilitation areas.	Section 2.4.14 Mining Operations Plan	No	Progressive rehabilitation of waste emplacement areas.	Progressive rehabilitation of waste emplacement areas ongoing past the term of this MOP.

Domain Objective/s	Performance Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP	Progress at end of MOP
<ul style="list-style-type: none"> <li>habitat for flora and fauna species known to occur in the region.</li> </ul>	BioMetric Condition of Woodland Species.	Establishment Period Year 0 – 10 for BVTs.	<p>While there is no rehabilitation performance criteria required under the Development Consent prior to 10 years, WCPL proposes to track performance of BVT rehabilitation by conducting the following monitoring:</p> <ul style="list-style-type: none"> <li><b>Years 1 to 10:</b> Landform Function Analysis (LFA) and drone aerial surveillance for any material areas of vegetation establishment failure.</li> <li><b>Years 3-4:</b> Single FBA plot in each BVT (randomly selected).</li> <li><b>Years 5-9:</b> FBA plots required in accordance with vegetation zone size.</li> </ul>	<p>Biodiversity Management Plan</p> <p>Section 5.4.1 of the Mining Operations Plan</p> <p>Rehabilitation Monitoring (Section 8.2 Mining Operations Plan)</p>	No	Progressive rehabilitation of waste emplacement areas.	Progressive rehabilitation of waste emplacement areas ongoing past the term of this MOP.
	LFA	<p>LFA Stability</p> <p>LFA Infiltration</p> <p>LFA Nutrient Recycling</p>	<p>During the first round of monitoring, the three LFA indices will be assigned scores of between 0 and 100.</p> <p>A self-sustaining stable landform is deemed to have been achieved when a LFA score of 50 or more is recorded.</p> <p>Failure to achieve an increase of 5 % in the annual LFA scores represents a trigger for further investigation (<b>Section 9.2</b>).</p>	<p>Biodiversity Management Plan</p> <p>Rehabilitation Monitoring (Section 8.2 Mining Operations Plan)</p>	No	Progressive rehabilitation of waste emplacement areas.	Progressive rehabilitation of waste emplacement areas ongoing past the term of this MOP.
	Habitat augmentation	Supplement habitat features in rehabilitated and ECAs	Where practicable, habitat features (e.g. large hollows) would be salvaged during vegetation clearance activities and utilised in the rehabilitation areas, regeneration areas and ECAs. In addition, artificial roosting/nesting boxes for fauna, particularly threatened fauna, may be used in the rehabilitation areas, regeneration areas and ECAs to provide short-term habitat resources.	<p>Section 3.3.6 Mining Operations Plan</p> <p>Biodiversity Management Plan (BMP)</p> <p>WEP EIS</p>	No	Progressive rehabilitation of waste emplacement areas.	Progressive rehabilitation of waste emplacement areas ongoing past the term of this MOP.

Domain Objective/s	Performance Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP	Progress at end of MOP
	Runoff water quality	Water quality runoff from Rehabilitated Areas does not pose a threat for downstream users.	<p>All sediment control controls are to be consistent with the ESCP.</p> <p>Water runoff from rehabilitation areas to remain within the Mines' water management system until satisfying criteria in <b>Table 30</b>.</p> <p>Note: Water runoff criteria from rehabilitated areas, will be subject to ongoing background monitoring in consultation with EPA.</p>	<p>Wilpinjong Coal Rehabilitation - Technical Standards</p> <p>Section 3.4.4 Mining Operations Plan</p> <p>EPL12425</p> <p>Water Management Plan</p>	No	Progressive rehabilitation of waste emplacement areas.	Progressive rehabilitation of waste emplacement areas ongoing past the term of this MOP.
	Erosion and soil loss	Erosion controlled on Rehabilitated Areas	<p>No significant erosion, i.e. no major rills or gully erosion is present that would constitute a safety hazard, compromise the capability of supporting the end land use or impact water quality in adjacent waterways.</p> <p>No erosion gullies &gt; 0.2 m deep.</p> <p>Monitoring confirms stabilisation of erosion and/or equivalent to or less than surrounding non-disturbed areas, as determined by EFA or similar systems based monitoring results.</p>	<p>Wilpinjong Coal Rehabilitation - Technical Standards</p> <p>Section 5.3.3 Mining Operations Plan</p> <p>Water Management Plan</p>	No	Progressive rehabilitation of waste emplacement areas.	Progressive rehabilitation of waste emplacement areas ongoing past the term of this MOP.
	Weeds	Establishment Period Year 0 – 10 for weed control	Exotic Plant Cover (EPC) no greater cover than 45% in all relevant BVTs ( <b>Table 25</b> ).	<p>Biodiversity Management Plan</p> <p>Section 5.3.5 Mining Operations Plan</p> <p>Condition 37, Sch 3 SSD-6764</p>	No	Progressive rehabilitation of waste emplacement areas.	Progressive rehabilitation of waste emplacement areas ongoing past the term of this MOP.

**Table 30 Rehabilitation Tables – Ecosystem Sustainability Phase**

Domain Objective/s	Performance Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP	Progress at end of MOP
<b>Applicable Domains:</b> Refer to <i>Table 22 Rehabilitation Phases During the MOP term</i>							
Rehabilitate at least 2,906 hectares of self-sustaining woodland ecosystem to the BVTs specified in Tables 8 and 9;  Establish self-sustaining ecosystem function in areas of:  • aquatic habitat, within diverted and/or re-established drainage lines and retained water features, with consideration of hydro-geomorphological constraints;	BioMetric Condition of Woodland Species.	Establishment Period at 10 Years Post Landform Establishment	<b>Table 25</b> presents the approved Performance Criteria for mine rehabilitation at 10 years after landform establishment. With respect to the Regent Honeyeater habitat the relevant criteria is suitable progress against the Native Over-Storey Performance Criteria.	Biodiversity Management Plan  Rehabilitation Monitoring (Section 8.2 Mining Operations Plan)	No	Progressive rehabilitation of waste emplacement areas.	Progressive rehabilitation of waste emplacement areas ongoing past the term of this MOP.
	LFA	LFA Stability LFA Infiltration LFA Nutrient Recycling	During the first round of monitoring, the three LFA indices will be assigned scores of between 0 and 100.  A self-sustaining stable landform is deemed to have been achieved when a LFA score of 50 or more is recorded.  Failure to achieve an increase of 5 % in the annual LFA scores represents a trigger for further investigation ( <b>Section 9.2</b> ).	Biodiversity Management Plan  Rehabilitation Monitoring (Section 8.2 Mining Operations Plan)	No	Progressive rehabilitation of waste emplacement areas.	Progressive rehabilitation of waste emplacement areas ongoing past the term of this MOP.

Domain Objective/s	Performance Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP	Progress at end of MOP
<ul style="list-style-type: none"> <li>• habitat for threatened flora and fauna species; and</li> <li>• habitat for flora and fauna species known to occur in the region.</li> </ul>	Runoff water quality	Water quality runoff from Rehabilitated Areas does not pose a threat for downstream users.	<p>The quality of water leaving the site should be such as not to cause no significant deterioration of water quality to the downstream beneficial use(s) or water quality objectives of the receiving waters.</p> <p>Runoff water from rehabilitation is within the range of water quality recorded from analogue sites and does not pose a threat to downstream water quality.</p> <p>Preliminary water quality runoff f criteria from rehabilitated areas:</p> <ul style="list-style-type: none"> <li>• pH (H<sub>2</sub>O) 6.0 – 8.5</li> <li>• EC &lt;1000µS/cm</li> <li>• TSS &lt;50mg/L</li> </ul> <p>Note: Water runoff criteria from rehabilitated areas, will be refined subject to ongoing background monitoring in consultation with EPA.</p> <p>Water runoff from rehabilitation areas to remain within the Mines' water management system until satisfying criteria.</p>	<p>Wilpinjong Coal Rehabilitation - Technical Standards</p> <p>Section 3.4.4 Mining Operations Plan</p> <p>EPL12425</p> <p>Water Management Plan</p>	No	Progressive rehabilitation of waste emplacement areas.	Progressive rehabilitation of waste emplacement areas ongoing past the term of this MOP.
	Erosion and soil loss	Erosion controlled on Rehabilitated Areas	<p>No significant erosion, i.e. no major rills or gully erosion is present that would constitute a safety hazard, compromise the capability of supporting the end land use or impact water quality in adjacent waterways.</p> <p>No erosion gullies &gt; 0.2 m deep.</p> <p>Monitoring confirms stabilisation of erosion and/or equivalent to or less than surrounding non-disturbed areas, as determined by EFA or similar systems based monitoring results.</p>	<p>Wilpinjong Coal Rehabilitation - Technical Standards</p> <p>Section 5.3.3 Mining Operations Plan</p> <p>Erosion and Sediment Control Plan (a component of the Water Management Plan)</p>	No	Progressive rehabilitation of waste emplacement areas.	Progressive rehabilitation of waste emplacement areas ongoing past the term of this MOP.
	Terrestrial fauna	Annual ecological monitoring	<p>Fauna monitoring will be used to qualitatively validate BioMetric and LFA monitoring results (i.e. self-sustaining stable landforms and vegetation structure have been successfully recreated or reintroduced and are being inhabited or frequented by local fauna).</p>	<p>Biodiversity Management Plan</p>	No	Ongoing	Ongoing

Domain Objective/s	Performance Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP	Progress at end of MOP
	Weeds	Establishment Period at 10 Years Post Landform Establishment	Exotic Plant Cover (EPC) no greater cover than 45% in all relevant BVTs ( <b>Table 25</b> ).	Biodiversity Management Plan	No	Ongoing	Ongoing
	Feral animals	Control feral animals	Annual feral animal control programs to be completed throughout the year as required by the BMP. Ecological monitoring confirms current feral animal control program effective.	Rehabilitation Monitoring (Section 8.2 Mining Operations Plan)  Biodiversity Management Plan (BMP)	No	Ongoing	Ongoing

## 7.0 Rehabilitation Implementation

### 7.1 Status of MOP Commencement

Mine waste rock emplacements have been progressively re-shaped behind the active mining block to construct landforms generally consistent with the pre-mining landform surface. Other Project components including areas of tailings emplacements have also been progressively rehabilitated as the area has become available.

Revegetation of completed landforms has been progressively undertaken since 2008 and has included establishing both woodland and grassland vegetation communities, consistent with the Project's rehabilitation objectives (**Section 5.2**) and post-mining land use (**Section 4.1**). As at December 2020 approximately 815ha of completed landforms<sup>47</sup> have been rehabilitated. The cumulative area of rehabilitation since 2008 is provided in **Table 31**.

**Table 31 Cumulative Rehabilitation Areas**

Year Rehabilitated	Area (Ha)	Final Land Use	Cumulative Area (Ha)
2008	10	Woodland Habitat: for threatened flora and fauna species; and for flora and fauna species known to occur in the region.	10
2009	25		35
2010	65		100
2011	65		165
2012	43		180
2013	41		221
2014	40		261
2015	43		304
2016	70		374
2017/18*	82		456
2018/19*	98		556
2019	121		677
2020	138		815

**Notes:** \*Rehabilitation from previous MOP based on financial year reporting periods FY17/18 and FY18/19.

**Table 32** provides a summary of the status of activities for each domain at the commencement of the MOP period. The status of the domains include:

- **Active:** Domains subject to on-going mining operations and associated mining activities;
- **Not Active** Domains subject to proposed mining operations; and
- **Maintenance:** Domains subject to rehabilitation monitoring, ecological monitoring and rehabilitation maintenance activities.

<sup>47</sup> Of the historical completed landforms to date that are currently under pasture or considered not woodland, these landforms will be progressively upgraded with relevant woodland species to meet the BVT requirements.

Table 32 Mining Activity Status

Domain	Domain Status	Domain Activities
<b>Domain 1</b> Constrained Infrastructure Area	Active	<b>Table 9</b> provides a summary of key assets within Domain 1. The infrastructure in this domain, includes but not limited to haul roads, mine entry road, rail loadout, main workshop, RO plant, mine administration and bathhouse facilities.
<b>Domain 2</b> Mine Infrastructure	Active	<b>Table 9</b> provides a summary of assets within Domain 2. This domain contains general infrastructure utilised by the Open Cut operations including haul roads.
<b>Domain 3</b> Coal Handling Preparation Plant	Active	<b>Table 9</b> provides a summary of assets within Domain 3. This domain contains the CHPP, rail load out facility, surface conveyors, product stockpile, ROM stockpiles, reject bin and proposed belt press filter.
<b>Domain 4</b> Mine Water Dams	Active	<b>Table 9</b> provides a summary of assets within Domain 4. This domain is a made up of a number of clean and dirty water dams used by the Mine for operational purposes.
<b>Domain 5</b> Overburden Emplacement Areas	Active	This domain is a made up of a number of 'out of pit' and 'in pit' overburden emplacement areas. Progressive rehabilitation of waste emplacement areas has occurred during the mine life.  <b>Table 31</b> provides the cumulative areas of mine waste rock emplacement areas rehabilitated since 2008.  At the commencement of the MOP period, there was 741ha of active overburden emplacement areas (refer to MOP Plan 3A).  During the MOP term WCPL will continue the establishment of additional waste emplacement areas as displayed in MOP Plan 3A and MOP Plan 3B.
<b>Domain 6</b> Tailings Storage Areas	Active	This domain is a made up of a number decommissioned tailings storage facilities and one active tailings storage facilities. Progressive rehabilitation of tailings facilities has occurred during the mine life.  At the commencement of the MOP period there are a number of tailing facilities in various life stages at the commencement of this MOP term, including: <ul style="list-style-type: none"> <li>• TD1 – Rehabilitated;</li> <li>• TD2 – Rehabilitated;</li> <li>• TD3 – Rehabilitated;</li> <li>• TD4 – Rehabilitated;</li> <li>• TD5 – Capped (2020);</li> <li>• TD6 – Actively receiving tailings; and</li> <li>• TD7 – Conceptual design.</li> </ul>
<b>Domain 7</b> Active Mining Areas	Active	This domain is made up from a number of active mining areas including Pit 1, 2, 3, 5, 6, 7 and Pit 8. Active Mining Areas comprise those areas where active mining activities will occur during the MOP period.  At the commencement of the MOP period, the total active mining area was approximately 343ha
<b>Domain 8</b> Rehabilitation Areas (Pre-MOP)	Maintenance	At the commencement of the MOP term approximately 815ha of completed Mine landforms have been rehabilitated ( <b>Table 31</b> ) and has included establishing both woodland and grassland vegetation communities, consistent with the Project's rehabilitation objectives and post-mining land use to the previous requirements under PA05-0021 and approved MOP and BMP.
<b>Domain 9</b> Environmental Conservation Areas	Maintenance	Rehabilitation activities within this domain during the MOP term will primarily be associated with Ecosystem Development.
<b>Domain 10</b> Future Mining Areas	Not Active	This domain is made up from a number of proposed mining areas that have not commenced at the beginning of the MOP term.
<b>Domains A-E</b> Rehabilitation Area – BVT Woodland Areas	Maintenance	At the commencement of the MOP term approximately 815ha of completed Mine landforms have been rehabilitated ( <b>Table 31</b> ) to the previous requirements under PA05-0021 and approved MOPs and BMPs.  Rehabilitation activities within these domains during the MOP term will be

Domain	Domain Status	Domain Activities
		primarily associated with progressing the former vegetation to the appropriate BVT.
<b>Domain C</b> Final Void	Not Active	There are two final voids proposed for the final landform ( <b>Plan 4</b> ). There are no final voids in the landform at the commencement of the MOP term.
<b>Domain D</b> Environmental Conservation Areas & Regeneration Areas	Maintenance	Rehabilitation activities within this domain during the MOP term will primarily be associated with Ecosystem Sustainability phase.

## 7.2 Proposed Rehabilitation Activities this MOP Period

Mining and progressive rehabilitation activities over the term of this MOP are shown in **Plans 3A** and **3B**. A description of proposed rehabilitation activities for each domain is provided in **Sections 7.2.1** to **7.2.16**. Final landform shaping of overburden emplacement areas will be progressively (as soon as reasonably practicable following disturbance) completed during the MOP term and rehabilitated. **Table 33** summarises the forecast disturbance and where rehabilitation activities during the MOP period will be undertaken.

Revegetation will be progressive, commencing soon after the completion of landform shaping. BVT species to be planted in the rehabilitated landforms will be in accordance with Secondary Domains (**Table 21**) and **MOP Plan 3A** and **3B**. Locally collected BVT applicable tree and shrub seeds will be used where practical.

WCPL have several out of pit dumps. The non-active areas of the Elevated Waste Rock Emplacement Area and Duffy Dump will seek to have the outer batters temporarily rehabilitated (when completed) to minimise erosion and dust impacts prior to these emplacement areas being fully rehabilitated. WCPL will review other potential non-active waste rock emplacement areas that may benefit from temporary stabilisation works during the MOP term.

Other out of pit dumps including Super Dump and Dump C will be bulked shaped to final landform during the MOP term.

In previously rehabilitated areas, rehabilitation activities within these domains during the MOP term will be primarily associated with progressing the revegetation to the appropriate BVT. In addition, ongoing maintenance activities will include controlling weeds and pests, repairing landforms, re-seeding and application of maintenance fertilisers as required. The requirement of these activities will be based on the annual rehabilitation monitoring program (**Section 8.0**) and opportunistic inspections of rehabilitated areas.

In regeneration and ECA and Regen areas, ongoing activities will include controlling weeds, supplementing tree plantings and pest control programs as required. The requirement of these activities will be based on the annual monitoring program, opportunistic inspections (**Section 8.0**) and as required by the Biodiversity Management Plan.

**Table 33 Rehabilitation and Disturbance Progression during the term of the MOP**

Year*	Total Disturbances	Total Rehabilitation	Comments
2021	351.52ha	86ha	Rehabilitation of overburden emplacement areas in Pits 1, 2, 4, 5, 6 and 7
2022	104.87ha	100ha	Rehabilitation of overburden emplacement areas in Pits 1, 2, 3, 4, 5, 6 and 7
At end of MOP	456.39ha	186ha	

Notes: \*End of calendar year

**Sections 7.2.1 to 7.2.16** provide a summary of rehabilitation activities scheduled for each domain during the MOP term, including the appropriate rehabilitation phase to be undertaken. To avoid duplication, rehabilitation phases and criteria previously covered in **Section 5.3**, **Section 5.4** and **Tables 26 – 30** are referenced accordingly, with respect to the following rehabilitation activities, including:

- Timing and activities involved in decommissioning;
- Physical and chemical characteristics of mining and process waste of emplaced material relevant to rehabilitation;
- Method of landform establishment;
- Final landform profile and slopes;
- Characteristics of all cover material including sealing/drainage layers, subsoil/topsoil;
- Thicknesses of cover layers and methods of laying and compaction including topsoil, imported substrate material;
- Drainage and erosion control methods;
- Soil amelioration/treatment methods;
- Vegetation species and establishment techniques;
- Management of cleared vegetation;
- Habitat establishment techniques; and
- Maintenance activities/requirements.

#### **7.2.1 Domain 1 – Constrained Infrastructure Area**

No rehabilitation activities are scheduled for this domain during the MOP term.

#### **7.2.2 Domain 2 – Mine Infrastructure**

No rehabilitation activities are scheduled for this domain during the MOP term.

#### **7.2.3 Domain 3 – Coal Handling Preparation Plant**

No rehabilitation activities are scheduled for this domain during the MOP term.

#### **7.2.4 Domain 4 – Mine Water Dams**

No rehabilitation activities are scheduled for this domain during the MOP term.

#### **7.2.5 Domain 5 – Overburden Emplacement Areas**

WCPL have several out of pit dumps. The non-active areas of the Elevated Waste Rock Emplacement Area and Duffy Dump will seek to have the outer batters temporarily rehabilitated (when completed) to minimise erosion and dust impacts prior to these emplacement areas being fully rehabilitated. WCPL will review other potential non-active waste rock emplacement areas that may benefit from temporary stabilisation works during the MOP term.

Other out of pit dumps including Super Dump and Dump C will be bulked shaped to final landform (i.e. landform establishment) during the MOP term.

Portions of overburden emplacement areas associated with Pits 1 to 7 (**Plans 3A – 3B**) are scheduled for progressive rehabilitation during the MOP term. Overburden emplacement areas progressively rehabilitated during the MOP term will transfer to rehabilitated areas. The following rehabilitation phases identified within this domain during the MOP term include:

- **Decommissioning:**
  - No decommissioning activities as described in **Section 5.3.1** are required to undertake rehabilitation.
- **Landform Establishment:**
  - Physical and chemical characteristics of mining and process waste of emplaced material relevant to rehabilitation are described in **Section 5.3.2** and **Table 27**;
  - Method of landform establishment are described in **Section 5.3.2** and **Table 27**;
  - Final landform profile and slopes are described in **Section 5.3.2** and **Table 27**; and
  - Characteristics of all cover material including sealing/drainage layers, subsoil/topsoil are described in **Section 5.3.2** and **Table 27**.
- **Growth Medium Development:**
  - Thicknesses of cover layers and methods of laying and compaction including topsoil, imported substrate material are described in **Section 5.3.3** and **Table 28**;
  - Drainage and erosion control methods are described in **Section 5.3.3** and **Table 28**;
  - Soil amelioration/treatment methods are described in **Section 5.3.3** and **Table 28**;
- **Ecosystem Establishment:**
  - BVT species to be planted in the rehabilitated landforms will be in accordance with
  - Secondary Domains (Table 21) and MOP Plan 3A and 3B; and
  - Vegetation species and establishment techniques are described in **Section 3.3.6**.
- **Ecosystem Sustainability:**
  - Habitat establishment techniques are described in **Section 5.3.5** and **Section 3.3.6**;
  - and
  - Maintenance activities/requirements are described in **Section 5.3.5** and **Table 30**.

#### 7.2.6 Domain 6 – Tailings Storage Areas

TD5 was decommissioned and rehabilitated during the previous MOP term. TD6 remains active during this MOP term. The following rehabilitation phases identified within this domain for previously rehabilitated tailings dams during the MOP term include:

- **Ecosystem Sustainability:**
  - Habitat establishment techniques are described in **Section 5.3.5** and **Section 3.3.6**;
  - and
  - Maintenance activities/requirements are described in **Section 5.3.5** and **Table 30**.

#### 7.2.7 Domain 7 – Active Mining Areas

No rehabilitation activities are scheduled for this domain during the MOP term, due to its active mining status. Some areas of the active mining area will transfer to overburden emplacement areas during the MOP term as identified on **Plans 3A – 3B**, which may result in a periodic domain overlap.

Vegetation would be progressively cleared over the MOP term. Specific vegetation clearance procedures are provided in **Section 3.3.6** and the Biodiversity Management Plan (BMP).

A review of the potential environmental and heritage issues will be completed through the Ground Disturbance Permit (GDP) process. A fully completed GDP must be in place prior to any ground disturbance activities commencing. A copy of a GDP is provided in **Appendix 6**.

### 7.2.8 Domain 8 – Rehabilitated Areas

Rehabilitation activities within this domain during the MOP term will primarily be associated with Ecosystem Establishment and Sustainability, including the following rehabilitation maintenance activities:

- Progressing the existing 815ha of previous rehabilitated landforms to the appropriate BVT;
- Controlling weeds and pests;
- Repairing landforms;
- Revegetation (i.e. replanting and/or reseeding); and
- Application of maintenance fertilisers as required.

The requirement of these rehabilitation maintenance activities will be based on the annual rehabilitation monitoring program (**Section 8.0**) and opportunistic inspections of rehabilitated areas. The rehabilitation maintenance activities are described in **Section 5.3.5** and **Table 32**.

### 7.2.9 Domain 9 – Environmental Conservation Area & Regeneration Areas

Rehabilitation activities within this domain during the MOP term will primarily be associated with Ecosystem Development to include rehabilitation maintenance activities for controlling weeds and pests.

The requirement of these activities will be based on the annual monitoring program, opportunistic inspections (**Section 8.0**) and as required by the Biodiversity Management Plan. The rehabilitation maintenance activities are described in **Section 5.3.5** and **Section 3.3.6**.

### 7.2.10 Domains A – E Rehabilitation Area (BVT Woodland Areas)

Rehabilitation activities within this domain during the MOP term will primarily be associated with Ecosystem Establishment and Sustainability, including the following rehabilitation maintenance activities:

- Progressing the existing 815ha of previous rehabilitated landforms to the appropriate BVT;
- Controlling weeds and pests;
- Repairing landforms;
- Revegetation (i.e. replanting and/or reseeding); and
- Application of maintenance fertilisers as required.

The requirement of these rehabilitation maintenance activities will be based on the annual rehabilitation monitoring program (**Section 8.0**) and opportunistic inspections of rehabilitated areas. The rehabilitation maintenance activities are described in **Section 5.3.5** and the BMP.

### 7.2.11 Domain F – Final Void

There will be no final voids in the landform at the end of MOP term (**Figure 7 & Figure 11**) as identified by the WEP EIS.

However, there are two final voids proposed in the final landform (**Figure 7, Figure 11 & Plan 4**) at mine closure.

A Final Void Management Plan (FVMP) a component of the Mine Closure Plan will be prepared in advanced of mine closure.

### 7.2.12 Domain G - Environmental Conservation Area and Regeneration Areas

Rehabilitation activities within this domain during the MOP term will primarily be associated with Ecosystem Development activities to include rehabilitation maintenance for controlling weeds and pests.

The requirement of these activities will be based on the annual monitoring program, opportunistic inspections (**Section 8.0**) and as required by the BMP. The rehabilitation maintenance activities are described in **Section 5.3.5** and the BMP.

### 7.3 Summary of Rehabilitation Areas during the MOP

Table 34 outlines the proposed rehabilitation activities within Primary Domains during the MOP term.

**Table 34 Summary of Rehabilitation Proposed during the MOP Period**

Primary Domain	Rehabilitation Phase	Area (ha) at start of MOP	Area (ha) at end of MOP
Constrained Infrastructure Area (1)	Active	17.8	18
	Decommissioning		
	Landform Establishment		
	Growth Medium Development		
	Ecosystem Establishment		
	Ecosystem Development		
	Relinquished Lands		
	TOTAL		
Mine Infrastructure (2)	Active	444.8	447
	Decommissioning		
	Landform Establishment		
	Growth Medium Development		
	Ecosystem Establishment		
	Ecosystem Development		
	Relinquished Lands		
	TOTAL		
Coal Handling Preparation Plant (3)	Active	20.8	20.9
	Decommissioning		
	Landform Establishment		
	Growth Medium Development		
	Ecosystem Establishment		
	Ecosystem Development		
	Relinquished Lands		
	TOTAL		
Mine Water Dams (4)	Active	55.0	64.4
	Decommissioning		
	Landform Establishment		
	Growth Medium Development		
	Ecosystem Establishment		
	Ecosystem Development		
	Relinquished Lands		
	TOTAL		
Overburden Emplacement Area (5)	Active	734.9	913.0
	Decommissioning		
	Landform Establishment		
	Growth Medium Development		
	Ecosystem Establishment		
	Ecosystem Development		
	Relinquished Lands		
	TOTAL		
Tailings Emplacement Areas (6)	Active	13.4	13.4
	Decommissioning		
	Landform Establishment		
	Growth Medium Development		
	Ecosystem Establishment		
	Ecosystem Development		
	Relinquished Lands		
	TOTAL		
Active Mining Areas (7)	Active	341	141
	Decommissioning		

Primary Domain	Rehabilitation Phase	Area (ha) at start of MOP	Area (ha) at end of MOP
	Landform Establishment		
	Growth Medium Development		
	Ecosystem Establishment		
	Ecosystem Development		
	Relinquished Lands		
	TOTAL		
Rehabilitated Areas (8)	Active	815	1,001
	Decommissioning		
	Landform Establishment		
	Growth Medium Development		
	Ecosystem Establishment		
	Ecosystem Development		
	Relinquished Lands		
	TOTAL		
Environmental Conservation and Regeneration Areas (9)	Active	519	519
	Decommissioning		
	Landform Establishment		
	Growth Medium Development		
	Ecosystem Establishment		
	Ecosystem Development		
	Relinquished Lands		
	TOTAL		

#### 7.4 Relinquishment Phase Achieved during MOP Period

As mining activities at WCPL are scheduled to continue past the MOP period and the Mine has an approved mine life until the year 2033, there will be no areas subject for lease relinquishment at the end of this MOP term.

## 8.0 Rehabilitation Monitoring and Research

WCPL has developed and implemented a Biodiversity Monitoring Program (as detailed in the BMP) that includes monitoring of flora and fauna, and a range of landscape function indicators. This monitoring program will be used to evaluate ecosystem function and performance and the success of specific management actions implemented across the various Domains.

Local Benchmark sites specific to BVTs are to be established in the local area (in consultation with BCD), predominately within close proximity to WCPL, by September 2020 to compare the performance and progression of mining rehabilitation to local benchmark status.

The strategic objective of the monitoring is to obtain assurance that WCPL's biodiversity management program is ensuring the Mine is progressing towards its Completion Criteria. WCPL's monitoring program includes recognised methods to assess native vegetation and habitat complexity (BioMetric), landscape stability (LFA), and faunal diversity.

Using both Biometric and LFA assessment methods will enable assessment of overall rehabilitation success in terms of sustainable ecosystems in addition to self sustaining stable landforms.

### 8.1 Vegetation Monitoring (Biometric)

The BioMetric assessment method has been adopted for the purposes of measuring and comparing native vegetation and habitat complexity against the quantitative interim, performance and completion established. The BioMetric methodology is a standardised, repeatable and recognised approach to biodiversity assessment in NSW.

WCPL propose to adopt the BioMetric assessment process and have undertaken a rapid assessment process to determine the most likely and suitable monitoring locations (**Table 35**) which will incorporate Local Benchmark sites upon approval from BCD. Monitoring locations have been selected based on their representativeness as either reference or treatment sites. Treatment sites, being those selected from the various management domains across the Mine. A number of these treatment sites will be located in the riparian zones of Wilpinjong and Cumbo Creeks. WCPL propose to refine the monitoring sites during the first round of BioMetric monitoring.

#### Methodology

BioMetric plots, comprising a 20m x 20m flora plot nested within a larger 20m x 50m (1000m<sup>2</sup>) habitat complexity plot will be established at each monitoring site. The long axis of the transect will be positioned perpendicular to the slope for compatibility with other monitoring methods (i.e. LFA). Each end of the 50m transect will be permanently identified for repeatability. A photograph will be taken at 1.5m intervals down the central 50m transect.

#### Flora plot

Flora plots (20m x 20m) will be used to systematically collect floristic data. Only Native Plant Species Richness (NSR) data is collected in each flora plot. The flora plot is to coincide with the origin of the central 50m transect with measurements occurring along the 0-20 section and 10 metres either side of the central transect. NSR data will be collected along the transect, in accordance with the methodology described in Gibbons et al 2009.

#### Habitat complexity plot

Habitat complexity plots (1000m<sup>2</sup>), consistent with those used to assess vegetation condition and habitat under the NSW BioBanking Scheme, will be used to sample all vegetation structure and habitat features including Exotic Plant Cover (EC). Data will be collected for all site attributes in the habitat complexity plot, with the exception of NSR (which will be collected in the flora plots), in accordance with the methodology described in Gibbons et al 2009.

## 8.2 Landscape Stability (LFA)

Landscape Function Analysis (LFA) will be adopted as the primary monitoring methodology to assess the landscape stability of regeneration and rehabilitation areas across the Mine. WCPL have undertaken a rapid assessment process to determine the most likely and suitable LFA monitoring locations.

### Methodology

Data relating to the eleven LFA SSCIs will be collected along the 50m transect established within the BioMetric plots to ensure consistency and repeatability of monitoring data. LFA monitoring will be undertaken in accordance with the methodology described in Tongway & Hindley 2004.

## 8.3 Fauna

Fauna monitoring will be used to qualitatively validate BioMetric and LFA monitoring results (i.e. self-sustaining stable landforms and vegetation structure have been successfully recreated or reintroduced and are being inhabited or frequented by local fauna).

Terrestrial fauna surveys will be conducted to sample fauna species diversity and abundance in each Management Domain. Systematic surveys sites will monitor amphibians, reptiles, birds and mammals (including bats) at a selection of representative sites already established for Biometric monitoring.

Corresponding survey sites will also be established in areas of equivalent habitat type adjacent to the Management Domains to provide reference sites. Reference sites will provide comparative data so that the long-term progress of the Management Domains can be determined.

### Methodology

#### *Birds*

Each fauna monitoring site will be surveyed on three occasions for the presence of bird species. Observers will spend 10 minutes recording all birds seen and heard within a 50 m radius (0.8 ha) of a central point, followed by a further 10 minutes searching the balance of a 2 ha plot. The total numbers of birds observed (heard and seen) will be recorded during a 20 minute sampling period. Birds observed outside of the formal survey time, or off the 2 ha sampling plot, will also be recorded as present however these observations will not be used in subsequent analyses.

#### *Ground fauna (amphibians, mammals and reptiles)*

Pitfall traps will be established at selected Biometric monitoring sites to measure reptile, amphibian and small mammal populations. A pitfall trap line will consist of a permanently installed 30 metre drift fence and five 20 litre buckets spaced five metres apart (dug into the ground so the lip is at ground level). The buckets will be inspected twice daily (morning and evening). Results will be recorded as species observed and total count. Buckets will be sealed with lids during non-monitoring periods to prevent incidental fauna capture.

#### *Bats*

Bat monitoring will be undertaken at selected Biometric monitoring sites using Anabat Bat Detectors. Monitors will be established at each site for one night to record any bat calls. Bat calls will be analysed by a suitably qualified and experienced ecologist.

## 8.4 Biodiversity Monitoring Program Summary

A summary of WCPL's Biodiversity Monitoring Program is provided in **Table 35**. Annual monitoring of established biometric monitoring plots will be completed during Autumn and Spring. Annual monitoring of established LFA monitoring sites will be completed in Spring.

Annual bird monitoring will be completed across three seasons (Summer, Winter and Spring) and ground fauna (amphibians, mammals and reptiles) monitoring will be completed in Spring. Annual microbat monitoring will be completed during Spring/Summer.

## 8.5 Data Management and Review

Monitoring results will be collated after each monitoring round and compared against the Completion Criteria and Performance Targets. If monitoring results show that targets are not being met, the Trigger Action Response Plans (TARPs) in **Section 9** will be implemented. The results from the monitoring program will be reported as outlined in **Section 10.0**.

All monitoring results are managed by the ECM and/or Environmental Representative within the document control system and maintained at the Mine for at least four years after the monitoring or event to which they relate took place. All records are kept in a legible form, or in a form that can readily be reduced to a legible form.

Table 35 Biodiversity Monitoring Program

Area	Site	Coordinates		Management Zone	Vegetation Class	Monitoring Method			
		Easting	Northing			BioMetric	LFA	Fauna	Bats
ECA-A	A_100	771861	6416276	Regeneration (poor resilience)	Western Slopes Grassy Woodland	X	X	X	
	A_102	772926	6417078	Regeneration (moderate resilience)		X		X	
	A_103*	773154	6417587	Native vegetation (good resilience)		X			
	A_104*	773695	6416293	Native vegetation (good resilience)		X		X	X
ECA-B	B_100*	770111	6420997	Native vegetation (good resilience)	Western Slopes Grassy Woodland	X		X	
	B_101	770542	6420592	Regeneration (moderate resilience)		X		X	X
	B_103*	771072	6420157	Native vegetation (good resilience)	Western Slopes Dry Sclerophyll Forest	X		X	
	B_105	773141	6420468	Regeneration (moderate resilience)		X		X	
	B_106	771571	6420001	Regeneration (no resilience)	Western Slopes Grassy Woodland	X	X		
ECA-C	C_100*	768682	6418083	Native vegetation (good resilience)	Western Slopes Dry Sclerophyll Forest	X		X	X
	C_101	768377	6416929	Regeneration (moderate resilience)		X		X	
	C_102*	768940	6417281	Native vegetation (good resilience)	Western Slopes Grassy Woodland	X		X	
Regeneration Area 2^	R2_101	772639	6418355	Regeneration (moderate resilience)	Western Slopes Grassy Woodland	X			
Regeneration Area 4^	R4_100	770347	6420268	Regeneration (no resilience)	Western Slopes Grassy Woodland	X	X	X	
Regeneration Area 5^	R5_100	769191	6421422	Regeneration (moderate resilience)	Western Slopes Grassy Woodland	X		X	
	R5_101	769500	6421595	Regeneration (moderate resilience)	Western Slopes Dry Sclerophyll Forest	X		X	
Regeneration Area 9^	R9_100	768975	6422067	Regeneration (moderate resilience)	Western Slopes Dry Sclerophyll Forest	X			
	R9_101	768828	6422230	Regeneration (poor resilience)	Western Slopes Grassy Woodland	X			
Rehabilitation	R5	770234	6419256	Rehabilitation - Woodland	Western Slopes Dry Sclerophyll Forest	X	X		
	R6	769562	6419517	Rehabilitation - Woodland		X	X	X	
	R8	770231	6418596	Rehabilitation - Grassland			X		
	R9	769118	6418973	Rehabilitation - Woodland	Western Slopes Dry Sclerophyll Forest	X	X	X	
	R10	768433	6419301	Rehabilitation - Grassland	Western Slopes Grassy Woodland/Native Grassland		X		
	R11	768896	6419664	Rehabilitation - Grassland			X		
	R13	770872	6418901	Rehabilitation - Grassland			X		
Reference Site (Local Benchmark Sites)				To be established by September 2020 in consultation with OEH specific to Performance and Completion Criteria – BVTs					

### 8.5.1 Mine Closure Monitoring

At mine closure, the existing environmental monitoring program will be reviewed and relevant monitoring maintained until all decommissioning and rehabilitation works have been completed in accordance with the relevant rehabilitation criteria and objectives. In consultation with regulatory authorities, there may be the need to remove redundant and/or establish additional monitoring sites to complement existing programs at mine closure, for example establishing water quality monitoring sites at final void locations.

Capped tailings dams will be monitored during the life of the Mine and post mining to determine the success of the capping and rehabilitation process.

Approaching mine closure, contaminated assessments will be carried out to identify areas of potential contamination and develop appropriate remedial measures and monitoring requirements as the mine transfers into the closure phase.

The post closure monitoring and measurement program will be similar to that undertaken during the active mining operation, however the monitoring program may be prioritised to focus on potential environmental aspects that are likely to cause pollution and/or verify the success or failure of the rehabilitated post mining landforms.

Post closure monitoring will be conducted for up to five years after decommissioning and final rehabilitation has been completed, or until such time as monitoring records demonstrate that the site is no longer contributing, nor has the potential to contribute, pollutants to the surrounding environment, and that rehabilitation has achieved in accordance with the relevant rehabilitation criteria. Monitoring and reporting of ECA and biodiversity areas post mine closure will continue in accordance with the requirements of the Biodiversity Management Plan.

## 8.6 Research and Rehabilitation Trials and Use of Analogue Sites

### 8.6.1 Research and Rehabilitation Trials

#### *Ozothamnus tessellatus*

WCPL commenced undertaking a seed collection campaign in late 2018 to harvest *Ozothamnus tessellatus* seed from areas within WCPL owned land. *Ozothamnus tessellatus* is listed as 'Vulnerable' under both the TSC Act and EPBC Act. Seeds of the threatened *Ozothamnus tessellatus* will be collected and propagated for use in the Rehabilitation and Regeneration Areas in accordance with the BMP.

WCPL also collaborated with the University of Wollongong (UoW) to assist with seed collection and research on this data deficient species. UoW was contracted by the Australian Botanic Garden to assist with seed collection of this species and to undertake scientific research on the species such as propagation trials and viability testing. WCPL will continue to assist UoW in this study.

Propagation trials commenced in 2019 by WCPL in germination trays with various soils and treatments. As this species produces thistle-type seeds, tube stock is anticipated to be the most appropriate method for propagation. In summary:

- 3 grams of *Ozothamnus tessellatus* seeds were harvested in 2019;
- 1 gram of *Ozothamnus tessellatus* seeds were sown to grow seedlings in 2019;
- On 26 September 2019, 30 *Ozothamnus tessellatus* seedlings were planted in ECA\_C;
- Grazing pressure from native/feral animals and the ongoing drought resulted in 100% mortality;
- The *Ozothamnus tessellatus* propagation and planting trial will continue during the MOP term.

#### Direct Seeding Drone Trial

WCPL is undertaking a trial to establish its required native vegetation community through aerial application of native seed using unmanned aerial vehicles (UAV) (drones). The trial will investigate the

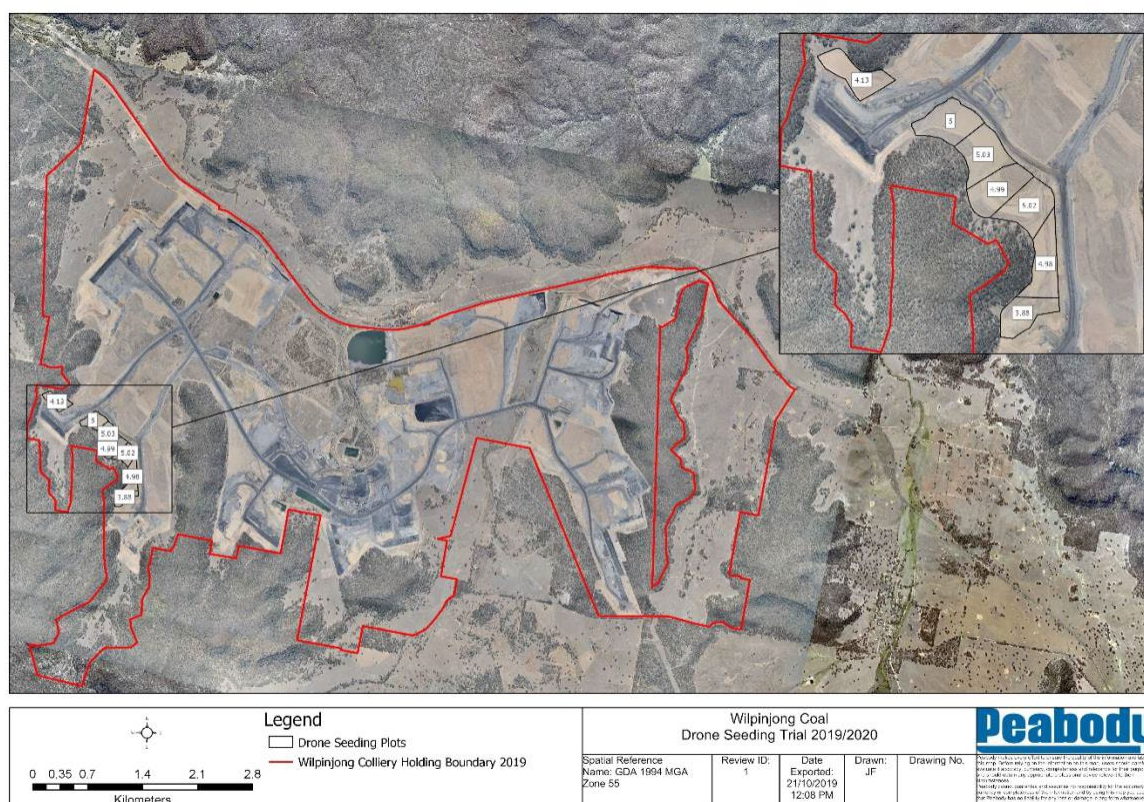
benefits of using up to date technology in drones to direct seed a site set aside and prepared for revegetation and the benefits that surround this.

The aim of this trial is to prove the ability of this emerging technology to provide a quality product in the way of native seeding while limiting waste in seed use and costs. At the same time the trial will assess if improvements in revegetation through the ability to overfly and apply targeted ameliorants and supplementary seeding where required without the need for large equipment.

This will also provide safety improvements through limiting manual or mechanical site traversals on areas where the terrain is too steep, or sculpted through micro-relief practices, for machinery or people to safely access the site.

The trial outcomes will also speak to the ability to scale up or down the size of rehabilitation areas where necessary. This gives the flexibility to take advantage of windows of opportunity through climate and mine planning, rather than have to wait for the cost benefits to be justified of using larger scale broadacre methods. This can therefore provide a more rapid solution around the issues of weed intrusion, erosion and dust production that comes with land prepared and waiting for works to be undertaken.

Figure 12 WCPL Seed Drone Trial



Rehabilitation trials proposed to be undertaken during the MOP term include:

- Trialling various topsoil depths to determine optimum growth medium conditions for seeding of pasture grasses and target tree species; and
- Trials to evaluate suitable seed mix volumes that reduce the competition of pasture grass species and promote target species growth.

Results of these trials will be used as a guide for progressively rehabilitating disturbed areas across the mining operation and for closure planning and will continue to be reported in the AR. Further rehabilitation research will be conducted as required and potentially involve participation in ACARP projects, university programmes and campaigns conducted by specialised consultants during the MOP term. Information regarding new research and rehabilitation trials will be reported annually in the AR.

## 9.0 Intervention and Adaptive Management

### 9.1 Threats to Rehabilitation

**Table 36** outlines potential risks and consequences associated with rehabilitation activities. A Trigger Action Response Plan (TARP) has been developed (**Section 9.2**) to identify appropriate response measures to manage any potential rehabilitation risk.

A specific risk assessment was completed for TD6 tailings dam, with a summary of the management and mitigation measures provided in **Appendix 7**.

**Table 36 Rehabilitation Risks**

Rehabilitation Risk	Potential Consequence/Hazard
<b>Topsoil</b>	Insufficient depth/volume, compromise topsoil stockpile.
<b>Spoil</b>	Acidic, alkaline, saline soils.
<b>Surface</b>	Insufficient depth of inert material.
<b>Landform</b>	Excessive slope length, slope gradient, spontaneous combustion.
<b>Vegetation</b>	Poor establishment, not achieving BVT criteria, excessive weeds, monoculture.
<b>Erosion &amp; sediment control</b>	Landform stability, failure of water management structures, ability to freely drain.

The processes outlined in this MOP will be implemented to control or eliminate these rehabilitation risks. Where necessary, rehabilitation procedures will be amended accordingly during the MOP term with the aim of continually improving rehabilitation standards

WCPL is also planning to review the risk assessment for mine closure during the MOP term. The risk assessment will identify potential risk associated with the decommissioning and rehabilitation, including rehabilitation liability and related business risk, technical challenges during rehabilitation and decommissioning, potential impacts on the environment and local community, and long-term post-mining land-use issues.

Peabody have developed a standard for mine closure planning, known as *Standard for Closure Planning and Reclamation (PC-ENV-STD-EN01)* as part of a Peabody's initiative to undertake life of mine closure planning for mining operations. The Mine is not planned for closure until 2033. In accordance with WCPL mining leases any disturbance resulting from the activities carried out under this mining lease must be rehabilitated to the satisfaction of the Minister.

As required by Peabody's mine closure standard, WCPL will prepare its mine closure plan during the MOP term.

### 9.2 Trigger Action Response Plan

WCPL have prepared a Trigger Action Response Plan (TARP) (**Table 37**) for rehabilitation to identify appropriate response measures in the event rehabilitation outcomes are not achieved.

- Interim Performance Criteria are not being met; or
- Performance and/or Completion Targets for native vegetation and habitat complexity (BioMetric) are not being met; or
- Landscape stability (LFA) is not incrementally improving toward the Completion Criteria (LFA Score  $\geq 50$ ); or
- Identification of *Phytophthora cinnamomi* within the ECAs, Rehabilitation Areas and Regeneration Areas.

**Table 37 Rehabilitation Trigger Action Response Plan**

Rehabilitation Risk	Consequence/Hazard	TARP Code	Contingency Responses
Topsoil	Insufficient/excessive topsoil depths	<b>Trigger</b>	<ul style="list-style-type: none"> <li>Monitoring confirms average topsoil replacement at depths &lt;100mm</li> </ul>
		<b>Action/Response</b>	<ul style="list-style-type: none"> <li>Topsoil is to be applied at a minimum of 100mm thickness and maximum of 300 mm.</li> <li>Review topsoil application procedure and topsoil balance.</li> <li>Review topsoil stripping methods.</li> <li>Increase application of topsoil (and/or application of appropriate humus material) to achieve average minimum depth of 100mm.</li> </ul>
		<b>Responsible Persons</b>	E&C Manager and Technical Services Manager
	Loss of topsoil	<b>Trigger</b>	<ul style="list-style-type: none"> <li>Monitoring of topsoil stockpiles identifies significant erosion and loss of topsoil resource.</li> </ul>
		<b>Action/Response</b>	<ul style="list-style-type: none"> <li>Remediate affected areas, fertilise and seed to stabilise as necessary.</li> <li>Install/repair silt fencing as required.</li> <li>Continue to monitor.</li> <li>Reshape stockpile with a rough surface to reduce erosion hazard, improve drainage and promote vegetation.</li> <li>Re-seed and fertiliser as necessary.</li> </ul>
		<b>Responsible Persons</b>	E&C Manager ,Technical Services Manager and Mine Manager
Spoil	Acidic and/or alkaline overburden material	<b>Trigger</b>	Representative sampling of spoil material for chemical analysis confirms: <ul style="list-style-type: none"> <li>Soil pH &lt; 5.5</li> <li>Soil pH &gt;8.5</li> </ul>
		<b>Action/Response</b>	<ul style="list-style-type: none"> <li>Application of appropriate soil ameliorants at rates per hectare as specified by laboratory results.</li> <li>Undertake further investigations to determine potential factors contributing to acidic/alkaline conditions.</li> <li>Application of appropriate soil ameliorants at rates per hectare as required.</li> <li>Consider removing unsuitable material and replace with material within pH range.</li> <li>Retest to determine pH within acceptable range.</li> </ul>
		<b>Responsible Persons</b>	E&C Manager and Technical Services Manager
	Highly saline overburden material	<b>Trigger</b>	Representative sampling of spoil material for chemical analysis confirms: <ul style="list-style-type: none"> <li>EC &gt;1000uS/cm</li> </ul>
		<b>Action</b>	<ul style="list-style-type: none"> <li>Undertake additional sampling to verify EC readings.</li> <li>Consult with WCPL rehabilitation specialist.</li> <li>Seek further advice from WCPL rehabilitation specialist</li> <li>Consider removing unsuitable material and replace with material within EC range.</li> <li>Retest to determine EC within acceptable range.</li> </ul>

Rehabilitation Risk	Consequence/ Hazard	TARP Code	Contingency Reponses
		<b>Responsible Persons</b>	E&C Manager and Technical Services Manager
Surface	Insufficient inert material depth	<b>Trigger</b>	<ul style="list-style-type: none"> <li>Monitoring confirms inert material of &gt;2m coverage over rejects and tailings is not being achieved.</li> </ul>
		<b>Action/ Response</b>	<ul style="list-style-type: none"> <li>Increase volume of compacted inert minimum coverage of 2m when creating final landform.</li> <li>Continue monitoring to confirm compacted inert material coverage of 2m is being achieved.</li> <li>Review inert material application procedure.</li> </ul>
		<b>Responsible Persons</b>	E&C Manager ,Technical Services Manager and Mine Manager
	Insufficient inert material depth (Elevated Waste Rock Emplacement)	<b>Trigger</b>	<ul style="list-style-type: none"> <li>Monitoring confirms compacted inert material not achieving minimum coverage of 5m (at all times) in some areas over carbonaceous material when:                             <ul style="list-style-type: none"> <li>Active as an operational dump; and</li> <li>Creating final landform.</li> </ul> </li> </ul>
<b>Action/ Response</b>		<ul style="list-style-type: none"> <li>Increase volume of compacted inert minimum coverage of 5m over carbonaceous material when:                             <ul style="list-style-type: none"> <li>Active as an operational dump; and</li> <li>Creating final landform</li> </ul> </li> <li>Continue monitoring to confirm compacted inert material coverage of 5m is being achieved.</li> <li>Review inert material application procedure to ensure sufficient inert material is available to achieve the minimum coverage of 5m is at all times throughout the various life phases of the dump.</li> </ul>	
		<b>Responsible Persons</b>	E&C Manager ,Technical Services Manager and Mine Manager
Landform	Spontaneous Combustion	<b>Trigger</b>	<ul style="list-style-type: none"> <li>Signs of spontaneous combustions is identified within a rehabilitated area.</li> </ul>
		<b>Action/ Response</b>	<ul style="list-style-type: none"> <li>Affected material to be removed from the area. Inert material will be placed over the area and shaped consistent with the surrounding landform and drainage requirements.</li> <li>The spontaneous combustion material that is removed from the area will be placed in a mined-out void.</li> </ul>
		<b>Responsible Persons</b>	<ul style="list-style-type: none"> <li>OCE, Technical Services Manager, ECM</li> </ul>
Landform	Excessive slope lengths	<b>Trigger</b>	<ul style="list-style-type: none"> <li>Majority slope lengths &gt;50m limit at slope angles of 10°.</li> </ul>
		<b>Action/ Response</b>	<ul style="list-style-type: none"> <li>If possible, undertake rectification works to reduce average slope lengths to approximately 50m when slope angles of 10°.</li> <li>Seek further advice from WCPL rehabilitation specialist to:                             <ul style="list-style-type: none"> <li>Review final landform design and stability performance; and</li> <li>Determine if additional measures are necessary to manage surface water flows to ensure slope stability can be maintained.</li> </ul> </li> </ul>
		<b>Responsible</b>	E&C Manager and Technical Services Manager

Rehabilitation Risk	Consequence/Hazard	TARP Code	Contingency Reponses
		<b>Persons</b>	
	Slope gradient and topography	<b>Trigger</b>	<ul style="list-style-type: none"> <li>Final slope angle above <math>&gt;10^{\circ}</math> and may be considered inconsistent with pre-mining topography.</li> </ul>
		<b>Action</b>	<ul style="list-style-type: none"> <li>Regrade slopes to achieve <math>&lt;10^{\circ}</math>.</li> <li>Resurvey to confirm slope angle.</li> <li>Seek further advice from WCPL rehabilitation specialist to review final landform design and performance; and</li> <li>Seek consultation with government authorities if landform is at risk of not achieving pre-mining topography as identified within the EIS.</li> </ul>
		<b>Responsible Persons</b>	E&C Manager and Technical Services Manager
BVT Woodland Areas	Interim Performance Criteria	<b>Trigger</b>	<ul style="list-style-type: none"> <li>Score obtained during annual monitoring round is less than Interim Criteria.</li> </ul>
		<b>Action/Response</b>	<ul style="list-style-type: none"> <li>Review that Rehabilitation Domain is in Interim Performance Criteria Phase (1-10 Years Post Landform Establishment)</li> <li>Notify the WCPL ECM.</li> <li>Check and validate the data to ensure correct/accurate.</li> <li>Review site attribute scores to determine which attributes are contributing to the lower than expected score.</li> <li>Review management actions undertaken during previous 12 months (applicable to 'Establishment and Interim Period) to determine if actions have contributed to the lower than expected score.</li> <li>Review previous monitoring scores and climatic conditions to establish whether external factors could be contributing to the lower than expected score.</li> </ul> <p><b>Site value score <math>&lt;7</math> (Interim Performance Criteria Target):</b></p> <ul style="list-style-type: none"> <li>Treat surface as if in the 'establishment period' and 'interim period'. Use management actions to improve condition. Refer to LFA results to determine if there are other causal factors.</li> <li>Increase management effort to address identified lagging site attribute score.</li> <li>Expand monitoring program to include additional treatment and reference sites.</li> <li>Site value score declines from expected performance target range to a preceding range:</li> <li>Analyse data for potential reasons for decline.</li> <li>Develop remedial actions to address declining biodiversity values.</li> <li>Review LFA monitoring to examine for potential casual factors or start LFA monitoring if landform instability is detected.</li> <li>Expand monitoring program to include additional treatment and reference sites</li> <li>Review and revise the Management Schedule, targeting the specific site attribute/s contributing to the lower score</li> </ul>

Rehabilitation Risk	Consequence/ Hazard	TARP Code	Contingency Reponses
			<ul style="list-style-type: none"> <li>Report monitoring results and management actions in the Annual Review</li> </ul>
		<b>Response</b>	E&C Manager
	Native Vegetation and Habitat Complexity (BioMetric)	<b>Trigger</b>	<ul style="list-style-type: none"> <li>Score obtained during annual monitoring round is less than Performance and Completion Criteria.</li> </ul>
		<b>Action/ Response</b>	<ul style="list-style-type: none"> <li>Review that Rehabilitation Domain is either in Performance Phase (10 Years Post Landform Establishment) or Completion Phase (10 Years Post Completion of Mining)</li> <li>Notify the WCPL ECM.</li> <li>Check and validate the data to ensure correct/accurate.</li> <li>Review site attribute scores to determine which attributes are contributing to the lower than expected score.</li> <li>Review management actions undertaken during previous 12 months (applicable to relevant Management Period) to determine if actions have contributed to the lower than expected score.</li> <li>Review previous monitoring scores and climatic conditions to establish whether external factors could be contributing to the lower than expected score.</li> </ul> <p><b>Site Value Score &lt;17 (Completion Criteria Target 17):</b></p> <ul style="list-style-type: none"> <li>Maintain management regime specified for 'Completion Period'.</li> <li>Maintain monitoring for three years and terminate if no significant decline observed (exclude reference sites).</li> </ul> <p><b>Site value score 7-16 (Performance Criteria Target 7):</b></p> <ul style="list-style-type: none"> <li>Review monitoring data against management actions applicable to the 'Performance Period'. Increase management effort to address identified lagging site attribute score.</li> <li>Maintain monitoring until first site value score &gt;16.</li> </ul> <p><b>Site value score &lt;7 (Interim Performance Criteria Target):</b></p> <ul style="list-style-type: none"> <li>Treat surface as if in the 'establishment period' and 'interim period'. Use management actions to improve condition. Refer to LFA results to determine if there are other causal factors.</li> <li>Increase management effort to address identified lagging site attribute score.</li> <li>Expand monitoring program to include additional treatment and reference sites.</li> </ul> <p><b>Site value score declines from expected performance target range to a preceding range:</b></p> <ul style="list-style-type: none"> <li>Analyse data for potential reasons for decline.</li> <li>Develop remedial actions to address declining biodiversity values.</li> </ul>

Rehabilitation Risk	Consequence/Hazard	TARP Code	Contingency Responses
			<ul style="list-style-type: none"> <li>Review LFA monitoring to examine for potential casual factors or start LFA monitoring if landform instability is detected.</li> <li>Expand monitoring program to include additional treatment and reference sites</li> <li>Review and revise the Management Schedule, targeting the specific site attribute/s contributing to the lower score</li> <li>Report monitoring results and management actions in the Annual Review</li> </ul>
		<b>Responsible Persons</b>	E&C Manager
	LFA	<b>Trigger</b>	<ul style="list-style-type: none"> <li>&lt;5% annual improvement or significant decline in LFA Score (from previous monitoring round).</li> </ul>
		<b>Action/Response</b>	<ul style="list-style-type: none"> <li>Notify the WCPL ECM.</li> <li>Check and validate the data to ensure correct/accurate.</li> <li>Review individual SSCI and LFA Index results to determine which SSCI or index result is contributing to the lower than expected score.</li> <li>Review management actions undertaken during previous 12 months (applicable to relevant Management Period) to determine if actions have contributed to the lower than expected score.</li> <li>Review previous monitoring scores and climatic conditions to establish whether external factors could be contributing to the lower than expected score.</li> <li>Develop remedial actions to address stagnant or declining landscape stability, if stagnant or declining score not caused by external factors.</li> <li>Maintain monitoring of affected site until first LFA score ≥ 50 (i.e. stable landform).</li> <li>Review monitoring program and consider expanding to include additional treatment and reference sites.</li> <li>Review and revise the Management Schedule, targeting the specific SSCI and LFA indices contributing to the lower score.</li> <li>Report monitoring results and management actions in the Annual Review.</li> </ul>
		<b>Responsible Persons</b>	E&C Manager
	Weeds	<b>Trigger</b>	<ul style="list-style-type: none"> <li>Weed cover &gt;45%.</li> </ul>
		<b>Action/Response</b>	<ul style="list-style-type: none"> <li>Maintain monitoring program for presence of weeds in accordance with the BMP.</li> <li>Maintain seasonal weed spraying control measures as required by BMP.</li> <li>Review BMP to determine if existing weed control measures are adequate.</li> </ul>

Rehabilitation Risk	Consequence/ Hazard	TARP Code	Contingency Reponses
			<ul style="list-style-type: none"> <li>• Increase monitoring frequency for presence of weeds.</li> <li>• Increase frequency and areas regarding weed spraying program.</li> </ul>
		<b>Responsible Persons</b>	E&C Manager
Erosion/sediment control	Unstable landforms	<b>Trigger</b>	<ul style="list-style-type: none"> <li>• Monitoring indicates:                             <ul style="list-style-type: none"> <li>- Significant erosion is present; and</li> <li>- Erosion gullies &gt; 0.2 m deep</li> </ul> </li> </ul>
		<b>Action</b>	<ul style="list-style-type: none"> <li>• Undertake appropriate remediation works to address erosion.</li> <li>• Maintain monitoring program.</li> <li>• Investigate potential causes contributing to erosion;</li> <li>• Review existing erosion controls for adequacy;</li> <li>• Undertake appropriate remediation works to address erosion.</li> </ul>
		<b>Responsible Persons</b>	E&C Manager ,Technical Services Manager and Mine Manager
Progressive Rehabilitation	Delays or changes to forecast	<b>Trigger</b>	Mine planning indicates a significant delay or significant change in the rehabilitation schedule, as outlined in Plans 3A and 3B, which has the potential to impact annual rehabilitation targets.
		<b>Action</b>	<ul style="list-style-type: none"> <li>• Undertake a comprehensive review of alternate mine planning scheduling to determine if annual rehabilitation targets can still be achieved;</li> <li>• If not, consult with DRG to notify of pending changes to the rehabilitation schedule;</li> <li>• Review and update of the MOP where material changes to progressive rehabilitation forecasts occur in consultation with the DRG; and</li> <li>• Provide summary of delays and changes in the Annual Review.</li> </ul>
		<b>Responsible Persons</b>	E&C Manager ,Technical Services Manager and Mine Manager

## 10.0 Reporting & Review

### 10.1 Reporting

At the end of March each year, WCPL will review the environmental performance of the Mine and submit an Annual Review<sup>48</sup> report to the DPIE and other relevant government agencies. This report will:

- a) describe the development (including any rehabilitation) that was carried out in the past year, and the development that is proposed to be carried out over the next year;
- b) include a comprehensive review of the monitoring results and complaints records of the project over the past year, which includes a comparison of these results against the:
  - Relevant statutory requirements, limits or performance measures/criteria;
  - Monitoring results of previous years; and
  - Relevant predictions in the EA;
- c) identify any non-compliance over the last year, and describe what actions were (or are being) taken to ensure compliance;
- d) identify any trends in the monitoring data over the life of the project;
- e) identify any discrepancies between the predicted and actual impacts of the project, and analyse the potential cause of any significant discrepancies; and
- f) describe what measures will be implemented over the next year to improve the environmental performance of the project.

Specifically, the Annual Review will include a summary report on the Biodiversity Offset requirements and progress against the 3-year Management Schedule.

The Annual Review containing a summary of the performance of the **MOP for the past year**, will be made publicly available on the WCPL website (<https://www.peabodyenergy.com/Operations/Australia-Mining/New-South-Wales-Mining/Wilpinjong-Mine>) as required by Condition 9, Schedule 5 of Development Consent SSD-6764.

**Table 38** provides a summary of the reporting mechanisms applicable to the WCPL, including which stakeholders will receive copies of each report and distribution.

**Table 38 Reporting Framework**

Report	Frequency	Distribution	Responsibility for Report Preparation
<b>Incident Report</b>	Provide detailed report within 7 days of notification	<ul style="list-style-type: none"> <li>• DPIE (Manager, Mining Projects)</li> <li>• DPIE-RR (Resource Regulator)</li> <li>• EPA (General Contact)</li> </ul>	Environment and Community Manager
<b>Annual Review (AR)</b>	Annually (end of March each year)	<ul style="list-style-type: none"> <li>• DPIE (Manager, Mining Projects)</li> <li>• DPIE-RR (Resource Regulator)</li> <li>• EPA (General Contact)</li> <li>• BCD (General Contact)</li> <li>• NRAR (General Contact)</li> <li>• Mid-Western Regional Council (General Manager)</li> <li>• CCC Members</li> </ul>	Environment and Community Manager

<sup>48</sup> The Rehabilitation Report will be contained in the Annual Review formally known as the Annual Environmental Management Report. The Rehabilitation Report will be prepared in accordance with [www.resourcesandenergy.nsw.gov.au/miners-and-explorers/rules-and-forms/pgf/environmental-guidelines](http://www.resourcesandenergy.nsw.gov.au/miners-and-explorers/rules-and-forms/pgf/environmental-guidelines)

## 10.2 Review & Implementation

Reviews of the MOP will be undertaken by Environment and Community Manager, Mine Manager and Technical Services Manager as required during the MOP term to assess the effectiveness of the procedures against the objectives of MOP.

The MOP may also be reviewed, and if necessary amended, for example, to incorporate future modifications of Development Consent (SSD-6764) and any proposed activities that are not in accordance with the MOP.

In addition, this MOP will be reviewed within three months of the submission of:

- a) the Annual Review;
- b) a related incident report;
- c) an Independent Environmental Audit; and
- d) any modification to the Development Consent relating to this MOP;
- e) or at the direction of the Secretary.

Where amendments to this MOP are made as a result of the review process as described above, WCPL will submit the revised MOP to the DPIE for approval within four weeks, unless otherwise agreed with the Secretary.

The MOP may also be reviewed and revised due to changes in environmental requirements, risk assessments, monitoring results, completion criteria, technologies, legislation and short and long term rehabilitation schedules.

Any proposed amendment to the MOP would be completed in accordance with the MOP Guidelines and in consultation with the DRG and other relevant stakeholders.

The General Manager and the Mine Manager will ensure appropriate resources are provided to implement the MOP. The implementation of this MOP will be the responsibility of the Environment and Community Manager and Technical Services Manager.

## 10.3 Independent Environmental Audit

Within a year of commencing development under the Development Consent, and every three years thereafter, unless the Secretary directs otherwise, WCPL will commission an Independent Environmental Audit of the Mine. This audit will:

- a) be conducted by a suitably qualified lead auditor and suitably qualified, experienced and independent team of experts in any field specified by the Secretary, whose appointment has been endorsed by the secretary;
- b) include consultation with the relevant agencies;
- c) assess the environmental performance of the development and assess whether it is complying with the requirements in the Development Consent and any relevant EPL or ML (including any assessment, plan or program required under these approvals);
- d) review the adequacy of strategies, plans or programs required under the abovementioned approvals;
- e) recommend appropriate measures or actions to improve the environmental performance of the development, and/or any strategy, plan or program required under the abovementioned approvals; and
- f) be conducted and reported the satisfaction of the Secretary.

Within three months of commissioning this audit, or as otherwise agreed by the Secretary, WCPL will submit a copy of the audit report to the Secretary, together with its response to any recommendation contained in the audit report, and a timetable for the implementation of these recommendations as required. WCPL will implement these recommendations, to the satisfaction of the Secretary.

A copy of the audit report (and WCPL's response to any recommendations) will be made publicly available on the WCPL website.

## 11.0 Rehabilitation Plans (A3)

## 12.0 References

Cunningham, G.M., Higginson, F.R., Riddler, A.M.H. and Emery, K.A. (undated) Systems Used to Classify Rural Lands in New South Wales. Soil Conservation Service of NSW and NSW Department of Agriculture.

Department of Land and Water Conservation (2003) Rehabilitation of Open Cut Coal Mines using Native Grasses: Management Guidelines.

Department of Trade and Investment – Resources and Energy (2013) ESG3: Mining Operations Plan (MOP) Guidelines. September 2013.

National Transport Commission (2007) Australian Code for the Transport of Dangerous Goods by Road and Rail. 7th Edition. Commonwealth of Australia.

Office of Environment and Heritage (2012) Database Records within the following Search Area: - 32.115167, 150.13276; 32.115167, 149.616327; -32.577764, 149.616327; -32.577764, 150.13276. Data received: 4 December 2012.

PAE Holmes (2012) Wilpinjong Coal Mine Pollution Reduction Program – Assessment and Best Practice.

Wilpinjong Coal Pty Limited (2005) Wilpinjong Coal Project Environmental Impact Statement (EIS).

Wilpinjong Coal Pty Limited (2010) Wilpinjong Coal Mine (Mining Rate Modification) Environmental Assessment.

Wilpinjong Coal Pty Limited (2011) Wilpinjong Coal Mine 2011 Modification Environmental Assessment.

Wilpinjong Coal Pty Limited (2013) Wilpinjong Coal Mine 2013 Modification Environmental Assessment.

Development Consent (SSD-6764)

Wilpinjong Extension Project – Environment Impact Assessment (2016)

Wilpinjong Coal Pty Limited (Version 6) Biodiversity Management Plan

Wilpinjong Coal Pty Limited (Version 5) Noise Management Plan

Wilpinjong Coal Pty Limited (Version 7) Blast Management Plan

Wilpinjong Coal Pty Limited (Version 6) Air Quality Management Plan

Wilpinjong Coal Pty Limited (Version 6) Water Management Plan

Wilpinjong Coal Pty Limited (Version 4) Surface Water Management Plan

Wilpinjong Coal Pty Limited (Version 4) Site Water Balance

Wilpinjong Coal Pty Limited (Version 4) Groundwater Management Plan

Wilpinjong Coal Pty Limited (Version 7) Aboriginal Cultural Heritage Management Plan

## 13.0 Abbreviations

AEMR	Annual Environmental Management Report (now Annual Review)
AR	Annual Review
BMP	Biodiversity Management Plan
BCD	Biodiversity Conservation Division (formally OEH)
CCC	Community Consultative Committee
CCL	Consolidated Coal Lease
CHPP	Coal Handling and Preparation Plant
CL	Coal Lease
DP&E	NSW Department of Planning and Environment
DPIE	NSW Department of Planning, Infrastructure and Environment (formerly DP&E)
DPIE-RR	NSW DPIE-Resource Regulator (formally DPI, DRG and DRE)
DPI	NSW Department of Primary Industries (DPI)
DRE	NSW Division of Resources & Energy (formerly DPI)
DRG	NSW Division of Resources and Geoscience (DRG)
DSC	NSW Dams Safety Committee
EEC	Endangered ecological community
Project EIS	Wilpinjong Coal Project Environmental Impact Statement 2005
EPA	NSW Environment Protection Authority
EP&A Act	NSW Environmental Planning and Assessment Act, 1979
EPL	Environment Protection Licence
MOP	Mining Operations Plan
NOW	NSW Office of Water (now DPI Water)
NRAR	Natural Resources Access Regulator
TARP	Trigger Action Response Plan
VCP	Vegetation Clearance Protocol
WCPL	Wilpinjong Coal Pty Limited
WEP	Wilpinjong Extension Project
WEP-EIS	Wilpinjong Extension Project Environmental Impact Statement (2016)

## APPENDIX 1

### Rehabilitation Plans (A0)

## APPENDIX 2

Development Consent (SSD-6764)

## APPENDIX 3

### Correspondence



Planning,  
Industry &  
Environment

Our ref: DOC20/822466

Your ref:

Kieren Bennetts  
Environment and Community Manager  
Wilpinjong Coal Mine  
[kbennetts@peabodyenergy.com](mailto:kbennetts@peabodyenergy.com)

Dear Kieren

**Wilpinjong Coal Mine – Preparation of a Mining Operations Plan**

Thank you for your letter dated 8 September 2020 to the Biodiversity, Conservation and Science Directorate (BCS) (formerly the Biodiversity and Conservation Division) of the Department of Planning, Industry and Environment inviting comments regarding the preparation of a new Mining Operations Plan (MOP) for Wilpinjong Coal Mine.

Although BCS has no specific input to make on the preparation of the MOP we welcome the opportunity to review and comment on the MOP once completed.

If you require any further information regarding this matter, please contact David Geering, Conservation Planning Officer, via [david.geering@environment.nsw.gov.au](mailto:david.geering@environment.nsw.gov.au) or (02) 6883 5335.

Yours sincerely

A handwritten signature in cursive script that reads 'Samantha Wynn'.

**Samantha Wynn**  
**Acting Director North West**  
**Biodiversity, Conservation & Science Directorate**

8 October 2020



**Bragg, Stephen J**

---

**From:** Brad Cam <Brad.Cam@midwestern.nsw.gov.au>  
**Sent:** Wednesday, 9 September 2020 12:58 PM  
**To:** Bragg, Stephen J  
**Subject:** RE: MWRC\_Preparation of a MOP

**\*\*This Message originated from a Non-Peabody source\*\***

Thanks Stephen  
Regards  
Brad

---

**From:** Bragg, Stephen J <SBragg@peabodyenergy.com>  
**Sent:** Wednesday, 9 September 2020 10:11 AM  
**To:** Brad Cam <Brad.Cam@midwestern.nsw.gov.au>  
**Cc:** kbennetts@peabodyenergy.com  
**Subject:** MWRC\_Preparation of a MOP

Caution: This email originated from outside the organisation.

Brad,

On behalf of Kieren Bennetts, please refer to attachment regarding the preparation of a new Mining Operations Plan (MOP) for the Wilpinjong Coal Mine.

Regards

Stephen Bragg

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PRIVATE AND CONFIDENTIAL - MIDWESTERN REGIONAL COUNCIL

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you are not

## APPENDIX 4

### Risk Matrix & Figures

WCPL – Risk Matrix

Likelihood	Likelihood description	Low (1)	Minor (2) Slightly injured, first aid treatment (FAI). Minor and reversible environmental impact	Moderate (5) Medical treatment (MTI), disabling reversible impairment, restricted work (RWI) or lost time (LTI). Moderate but reversible onsite and/or off-site impact causing short term effect. Moderate remediation required (typically a month)	Significant (10) Serious bodily injury or disabling irreversible impairment, permanent partial disability (PPD). Significant onsite or off-site environmental impact causing medium to long term environmental harm. Significant remediation required (typically less than 12 months)	Major (25) Single fatality incident. Total and permanent disability (TPD). Major irreversible health effects. Regional environmental impact causing long term environmental harm with major long-term remediation required (greater than 12 months)	Catastrophic (50) Multiple fatality incident. Major injury / disease among multiple employees. Catastrophic widespread regional environmental harm causing disastrous effect with multiple years of remediation required
Very Likely	(5) Likely to occur repeatedly – Expected in the work team	5	10	25	50	125	250
Likely	(4) Probably will occur several times - Expected at this location	4	8	20	40	100	200
Possible	(3) Could occur intermittently - Expected within Peabody	3	6	15	30	75	150
Unlikely	(2) Could occur but hardly ever	2	4	10	20	50	100
Rare	(1) Improbable or unrealistic	1	2	5	10	25	50
<11	Crew / team	Develop a plan (formal or informal) with crew or continue with an established plan (safe work procedure etc.) that ensures the task can be completed safely and in an environmentally responsible manner. Team should remain aware for changing conditions.					
11 to 30	Supervisor	Develop a formal action plan (safe work procedure) with supervisor and others within the crew that identifies all known hazards and details what controls need to be in place and how the task should be performed to ensure it can be completed safely and without unplanned environmental harm.					
31 to 50	Area manager or site GM	Conduct a formalized risk review of existing work process and controls. Explore additional control options that eliminate, substitute or reduce the risk. Monitor controls for effectiveness during the task.					
51 - 100	Business Unit Management	Controls should be reviewed to ensure risk is as low as reasonably practicable (ALARP), critical controls must be identified and monitored for effectiveness. If risk is not at ALARP, additional controls must be identified and a plan developed for implementation.					
101 to 199	ELT	Controls should be added / improved and an additional risk assessment completed for activity to proceed.					
200 or greater	CEO	Controls should be added / improved and an additional risk assessment completed for activity to proceed.					

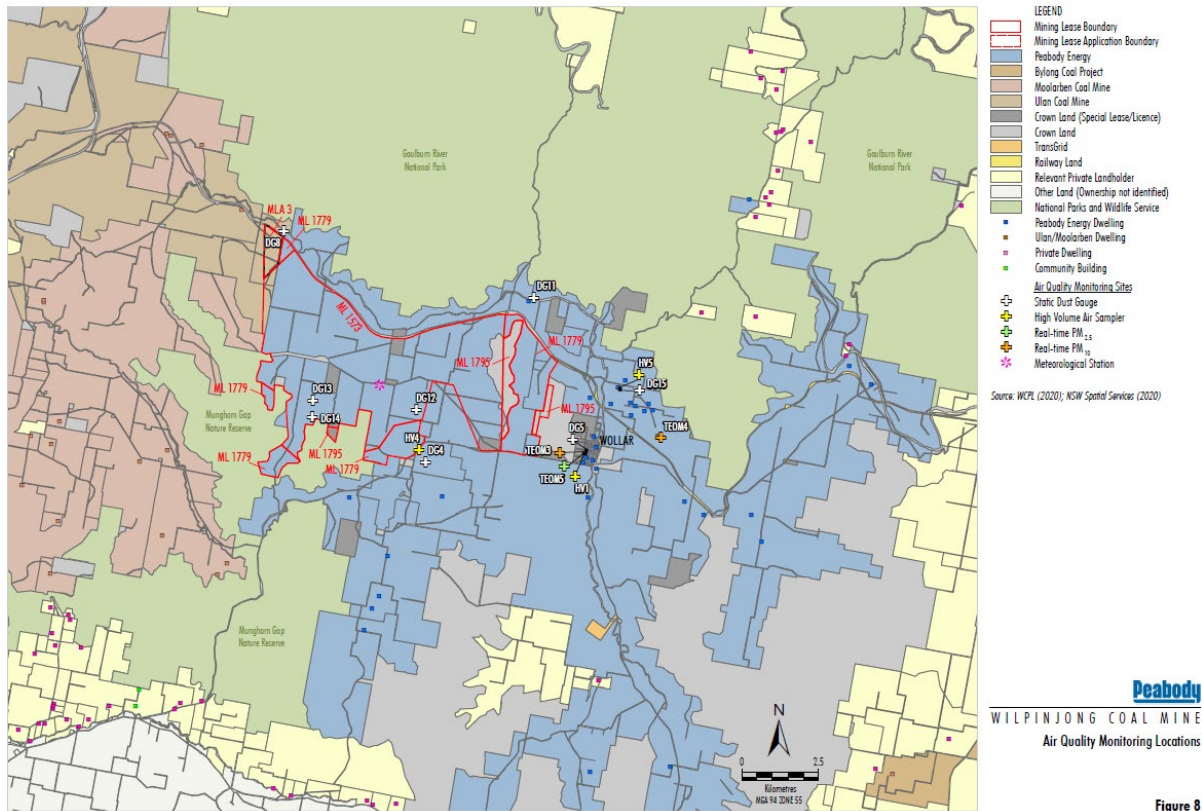
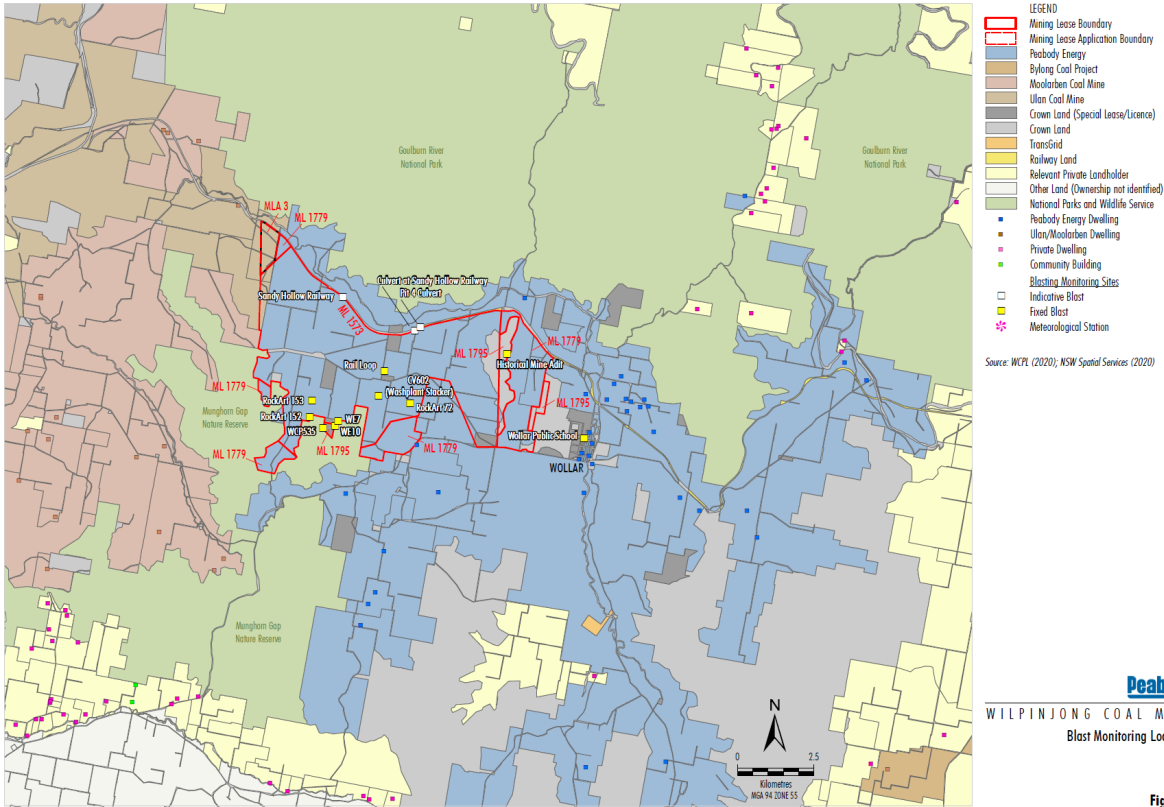
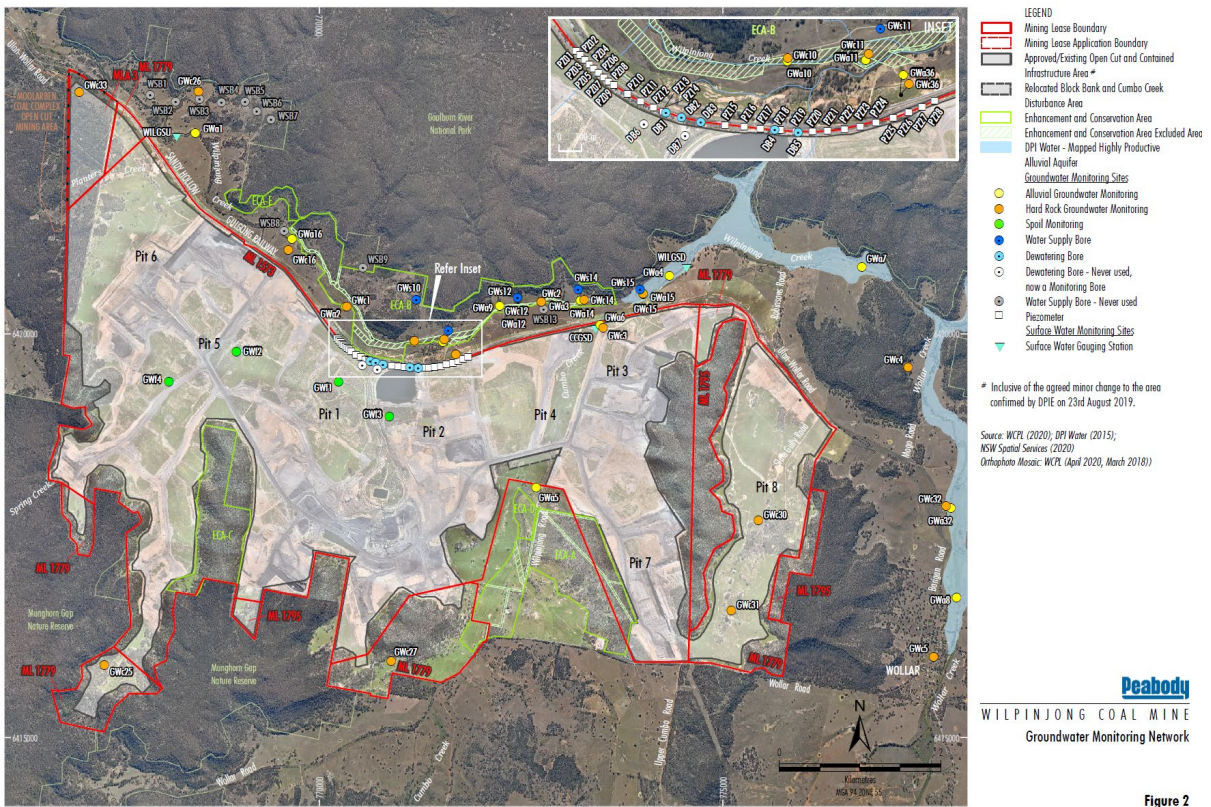


Figure 8



**Peabody**  
WILPINJONG COAL MINE  
Blast Monitoring Locations

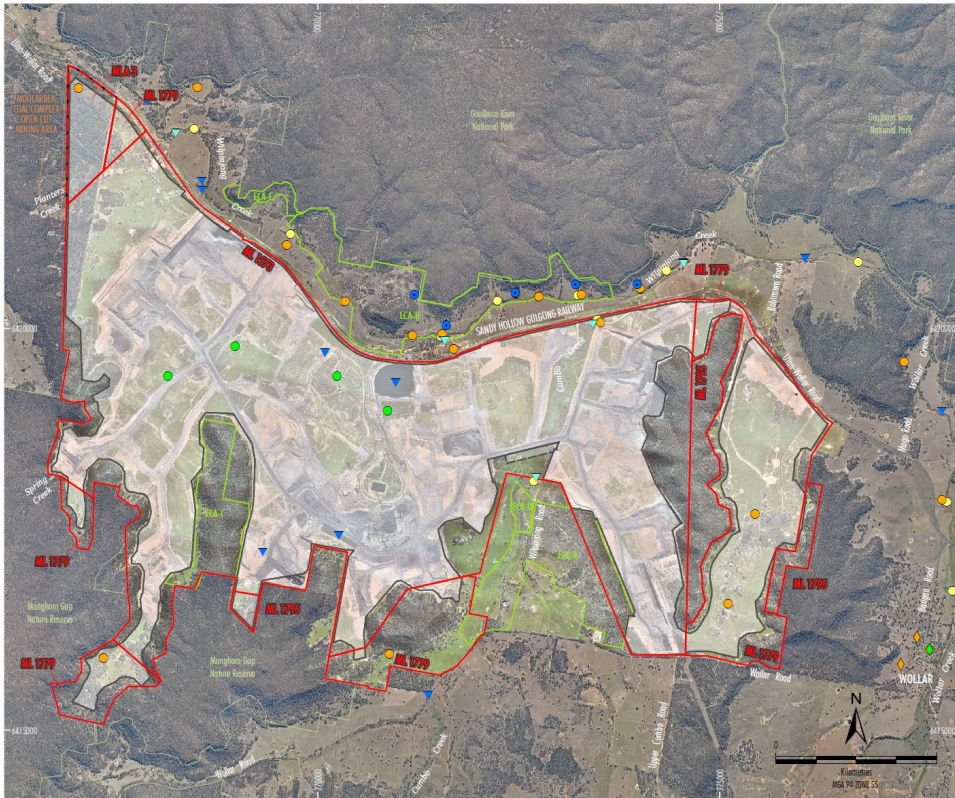
Figure 9



**Peabody**  
WILPINJONG COAL MINE  
Groundwater Monitoring Network

Figure 2

Wilpinjong Coal Pty Limited - Mining Operations Plan



- LEGEND**
- Mining Lease Boundary
  - Mining Lease Application Boundary
  - Approved/Existing Open Cut and Contained Infrastructure Area\*
  - Relocated Block Bank and Cumbo Creek Disturbance Area
  - Enhancement and Conservation Area
  - Environmental Mounting Sites
  - ▼ Surface Water Quality
  - ▶ Surface Water Quality and Surface Water Flow
  - Water Supply Bore
  - Alluvial Groundwater
  - Hard Rock Groundwater
  - Spoil Monitoring
  - ◆ Attended Noise
  - ◆ Real-time Noise

\* Inclusive of the agreed minor change to the area confirmed by DPIE on 23rd August 2019.

Source: WCPL (2020); NSW Spatial Services (2020)  
 Orthophoto: Mosar; WCPL (April 2020, March 2018)

**Peabody**  
**WILPINJONG COAL MINE**  
 Environmental Monitoring Sites  
 Surface Water, Groundwater and Noise

WL-12-11\_EMS 2020\_2076

## APPENDIX 5

### Key MOP Environmental Management Plans

## APPENDIX 6

### Ground Disturbance Permit

## Appendix 7

### Tailings Dam TD6 Risk Assessment