

APPIN MINE LONGWALL 709
END OF PANEL
LANDSCAPE REPORT

November 2023

## **EXECUTIVE SUMMARY**

This report has been prepared by the South32 Illawarra Metallurgical Coal Environmental Field Team (IMCEFT) to summarise the observed and measured subsidence effects on water, landscape features and terrestrial ecology, resulting from the extraction of Longwall 709.

Extraction of Longwall 709 commenced on 22 February 2022 and was completed on 8 October 2023.

The IMCEFT conducts detailed monitoring and inspections of landscape features including the Nepean River, tributaries, cliffs and steep slopes, and private properties. This monitoring is conducted in accordance with the Appin Longwalls 709 to 711 and 905 Extraction Plan (EP), dated July 2022.

IMCEFT identified no new surface impacts/triggers associated with the extraction of Longwall 709. Results from specialist analysis and assessment will be incorporated in the Longwall 709 End of Panel Summary Report and associated attachments.

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ABBREVIATIONS
CMA – Corrective Management Action
DPE - Department of Planning and Environment

**EP** – Extraction Plan

IMC – Illawarra Metallurgical Coal

**DPI –** Department of Primary Industries

IMCEFT – Illawarra Metallurgical Coal Environmental Field Team

DRE - Department of Trade and Investment, Division of Resources and Energy

**OEH** - Office of Environment and Heritage (now BCD)

**BCD**- Biodiversity and Conservation Division (formerly OEH)

SCA – Sydney Catchment Authority (now WaterNSW)

**SA NSW** – Subsidence Advisory NSW

TARP - Trigger Action Response Plan

## 1 INTRODUCTION

This report outlines monitoring of landscape features relevant to Longwall 709 and forms part of the Appin Area 7 Longwall 709 End of Panel Report (EoP Report). Monitored features include the Nepean River and its tributaries, cliffs and steep slopes, terrestrial flora, as well as private properties (farm dams and private boreholes). Monitoring of landscape features relevant to Longwall 709 has been carried out in accordance Appin Longwalls 709 to 711 and 905 Extraction Plan (EP), dated July 2022. The Trigger Action Response Plan (TARP) details the actions required for any subsidence impacts (Appendix B).

Extraction of Longwall 709 commenced on 22 February 2022 and was completed on 8 October 2023. Monitoring was conducted for landscape features for Longwall 709 during baseline, active mining (i.e. longwall within 400m of a feature) and post-mining periods. This monitoring involves measurement of surface water quality and levels, groundwater quality and levels (from Illawarra Metallurgical Coal (IMC) and private boreholes), and general observations of landscape features within the mining area. The results of the monitoring are outlined in the relevant sections below.

## 2 SUMMARY OF MONITORING PROGRAM

The Appin Longwall 709 to 711 and 905 monitoring program has been designed to identify impacts and consequences of mining and is presented in Figure 1 and Appendix A. Monitoring is conducted during baseline, active mining and post-mining periods. Baseline inspections are undertaken up until the longwall is within 400m of a feature. During active mining, inspections increase to weekly for any features within 400m of the longwall. Monthly post-mining inspections continue as outlined in the EP.

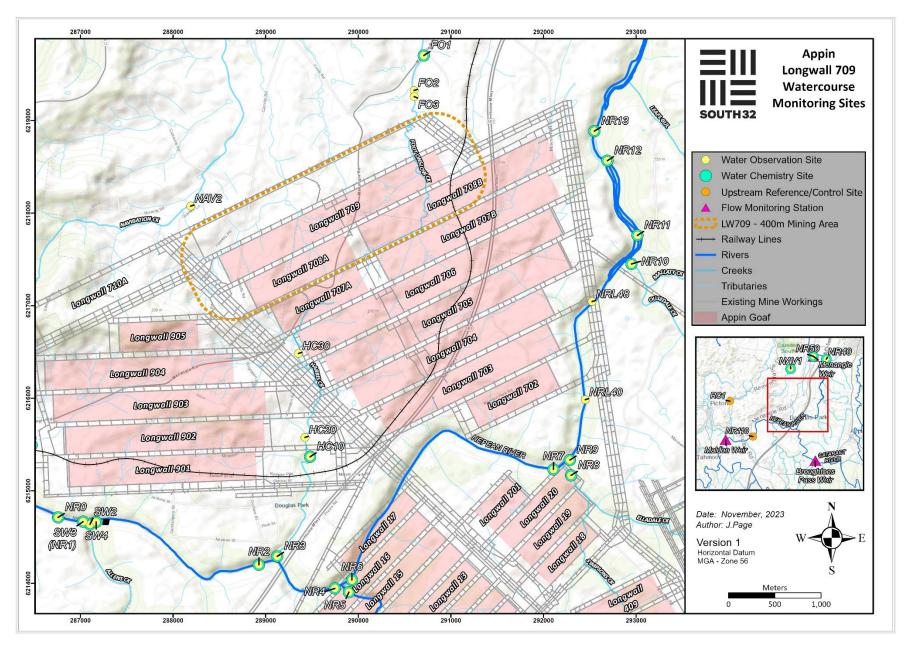


Figure 1: Map showing IMC surface water monitoring sites relevant to Longwall 709.

## 3 SUMMARY OF IMPACTS

Monitoring and inspections of the Nepean River and its associated tributaries is undertaken in accordance with the approved Appin Longwall 709 to 711 and 905 EP. Monitoring is conducted by the Illawarra Metallurgical Coal Environmental Field Team (IMCEFT) monthly prior to and after mining, and weekly during active subsidence. Water quality and water levels are recorded along with photographic records and observational notes. Observations of cliffs, steep slopes and terrestrial flora along the Nepean gorge are also undertaken.

During the extraction of Longwall 709, no new impacts were observed. Three previously reported gas release zones had active gas release at some stage during the Longwall 709 extraction period.

## 3.1 Water Quality

In-situ water quality parameters are measured at the relevant monitoring sites on the Nepean River and its tributaries. In-situ water quality parameters include: temperature, electrical conductivity (EC), oxidation-reduction potential (ORP), pH, dissolved oxygen (DO) as well as visual observations. Water samples are also taken for laboratory analysis. Specialist assessment of water quality results will be included in the Surface Water and Groundwater Assessment of the Longwall 709 EoP Report.

#### 3.2 Gas Releases

No new gas releases were observed during the extraction of Longwall 709. One previously reported gas release was active on the last inspection on 4 October 2023. Continued monitoring of gas release zones previously reported during the extraction of Appin Area 7 also occurred. A summary of gas releases observed as active during Longwall 709 are summarised in Table 1 and displayed in Figure 2.

## 3.3 Water Level and Flow

Water levels in the Nepean River and its tributaries are monitored by the IMCEFT using photo observations and installed benchmark measurements where available. Inspections are undertaken where access is safe and granted. No subsidence induced flooding of river banks was observed. Specialist assessment of water level and flow will be included in the Surface Water and Groundwater Assessment of the Longwall 709 EoP Report.

#### 3.4 Appearance

The appearance of the Nepean River and its tributaries are monitored by the IMCEFT where access is safe and granted. Photographs are taken of monitoring sites, gas zones and any other potential impact site. Apart from the previously mentioned gas release zones, no impacts to the appearance of the Nepean River or tributaries were observed during the extraction of Longwall 709.

#### 3.5 Groundwater

Boreholes relevant to the Longwall 709 to 711 and 905 EP are: S1913, S1941, S1954, S2157, S2536, S2356A, S2537, S2538. Specialist assessment of groundwater level data will be included in the Surface Water and Groundwater Assessment of the Longwall 709 EoP Report.

## 3.6 Landscape Features

Observations of clifflines and steep slopes along the Nepean Gorge and associated tributaries were conducted by the IMCEFT on a monthly basis. Observational and photographic monitoring is conducted for cliff/ steep slope instability and seeps. Observations above the active longwall were conducted where access is available. No impacts to clifflines were identified during the extraction of Longwall 709. Results of ground movement recorded to built features above Longwall 709, including roads and railway, will be included in the Subsidence Assessment of the LW709 EoP Report.

## 3.7 Terrestrial Ecology

Terrestrial ecology in Appin Area 7 is monitored by the IMCEFT in conjunction with general observational monitoring. Aspects that are considered whilst monitoring include: changes in vegetation condition and vegetation that may have been impacted by rockfalls, soil slippage or gas emissions. No impacts or changes to terrestrial ecology was observed during monitoring for Longwall 709.

## 3.8 Private Property Inspections

Built Feature Management Plans (BFMPs) have been prepared by IMC for landholders within the Longwall 709 to 711 and 905 mining area. Post-mining inspection of dams, boreholes and natural features set out in the BFMPs are conducted by the IMCEFT with the consent of the relevant property/infrastructure owner and tenant (if applicable). Post-mining inspections were undertaken at properties where access was granted. These include Lot 16 DP251063, Lot 73 DP883462, Lot 11 DP7754437 and Lot 900 DP1072947 (Figure 3). Inspections include collection of in-situ water quality parameters and water samples for laboratory analysis. Results of water quality and piezometer data will be included in the Surface Water and Groundwater Assessment of the Longwall 709 EoP Report. Post-mining inspections were unable to be undertaken at other properties due to access issues.

#### 3.9 Aboriginal Archaeology

No applicable aboriginal archaeology sites on the Aboriginal Heritage Information Management System (AIHMS) database are within the Longwall 709 mining area.

Table 1: Summary of Longwall 709 impacts and triggers.

Site ID	Easting	Northing	Impact/Trigger Type	Identification Date	Status (as of 04/10/2023)	Description	Impact Level	Report Date
AA7_LW701_Gas Zone 4	292230	6215262	Gas Release	15/01/2008	Inactive	Three infrequent, light gas releases within a 3m <sup>2</sup> surface area. Identified on three inspections during Longwall 709.	1	11/12/2008
AA7_LW703_Gas Zone 10	292967	6217438	Gas Release	21/05/2010 & 2/11/2020 (Update)	Active	Four light, intermittent gas releases within a 10m by 3m surface area. Identified on 21 inspections during Longwall 709.	1	27/05/2010 & 5/11/2020 (Update)
AA7_LW704_Gas Zone 18	290623	6215275	Gas Release	2/08/2012	Inactive	One light constant gas release within a 0.5m <sup>2</sup> surface area. Identified on one inspection during Longwall 709.	1	10/08/2012

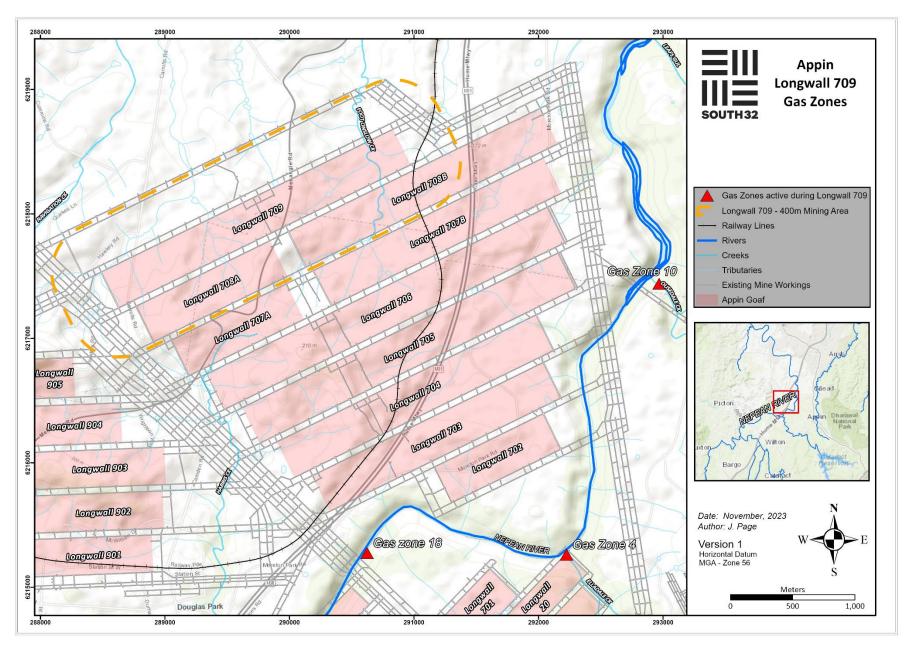


Figure 2: Map showing subsidence impacts and triggers relevant to Longwall 709.

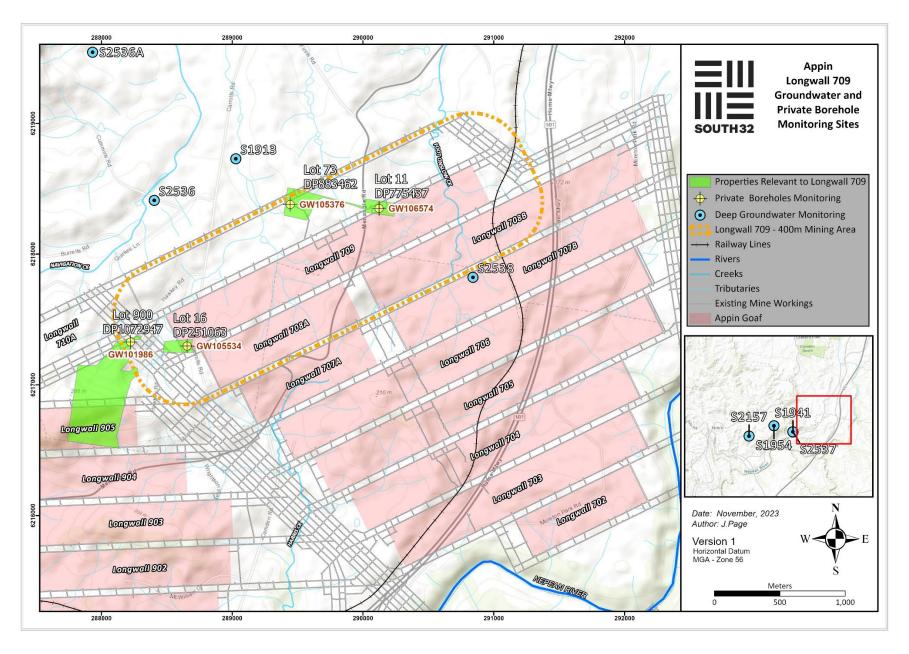


Figure 3: Map showing IMC and private properties boreholes relevant to Longwall 709.

# 4 FUTURE MONITORING

Future monitoring in Appin Area 7, particularly concerning Longwall 710, is outlined in Appendix A. These are based on monitoring commitments outlined in the EP.

## 5 APPENDIX A

Appendix A: Longwall 709 to 711 and 905 Key Monitoring

MONITORING SITE	MONITORING TYPE	MONITORING FREQUENCY	PARAMETERS	FUTURE MONITORING (LONGWALL 710)
		SURFAC	CE WATER	
FO1 (Lab, Field, Level, Obs) FO2 (Obs) FO3 (Field, Obs)	Laboratory analysis (Lab)     Field parameters (Field)     Water levels (Level) (where a suitable structure exists)     Observations (Obs)	Monthly baseline monitoring prior to mining     Weekly observations and field analysis during active subsidence     Monthly laboratory analysis during active subsidence     Monthly monitoring for two years post mining     If required as a result of assessment of mining impacts	Field Parameters:  Temperature  Dissolved Oxygen (DO)  Specific Conductivity  pH  ORP  Laboratory analysis:  pH and EC  Filtered, Na, K, Ca, Mg, Cl, Ni, Zn, Fe, Mn, Al, SO <sub>4</sub> Total Fe, Mn, Al  Total Alkalinity  TKN, TP, NH <sub>3</sub> .N, NO <sub>x</sub> .N (TON), FRP, TSS, DOC  Lab Sample for Gas Releases <sup>#</sup> :  CH <sub>4</sub> C <sub>2</sub> H <sub>6</sub> Trace Phenols  Sulphide  Observations:  Iron or salinity staining (e.g. orange or white staining in water or on banks/seeps)  Evidence of springs in the Nepean River  Visual signs of impacts (i.e. cracking, fracturing, vegetation changes, increased erosion, changes in water colour etc)  Stream flow and pool water level  Impacts determined from comparing photo points taken prior to, during and post mining	No changes

	MONITORING SITE	MONITORING TYPE	MONITORING FREQUENCY	PARAMETERS	FUTURE MONITORING (LONGWALL 710)
l l	Racecourse Creek, Remembrance Drive RC1 (Lab, Field, Level, Obs) – Reference Site				
l e	fif and where strata gas emission plumes above 3000 L/min are detected (Lab, Field, Obs)				
	Flow monitoring  Maldon Weir  Broughtons Pass Weir  Menangle Weir	Gauged flow station	Daily flow	Monitoring undertaken by WaterNSW. Observational data to be compared with flow records at weir sites.	No Changes

MONITORING SITE	MONITORING TYPE	MONITORING FREQUENCY	PARAMETERS	FUTURE MONITORING (LONGWALL 710)
Foot Onslow Creek FO1 (qualitative obs) FOS1 (gauge with logger) Navigation Creek NAV1 (qualitative obs) NAVS1 (gauge with logger)	Visual observation of inflow and outflow Gauged flow site	Monthly/weekly inspection (obs sites)     Daily flow (logger sites)	Inspection for potential fracturing for observable loss of surface water flow	
		GROUI	 NDWATER	
Private Bores	Lab sample	Where access is available	Field Parameters:	No Changes
GW108990 GW100289 GW072874 GW100673 GW101986 GW105531 GW105534 GW106675 GW111781 GW112381 GW105376 GW105574 GW106574 GW107791 GW108907 GW108990 GW072196	<ul> <li>Field parameters</li> <li>Water levels</li> <li>Observations</li> </ul>	and granted, water level and water quality monitoring at least once before and once after the bore is mined under	<ul> <li>Electrical Conductivity</li> <li>pH</li> <li>Laboratory analysis:</li> <li>pH and EC</li> <li>Filtered, Na, K, Ca, Mg, Cl, Ni, Zn, Fe, Mn, Al, SO<sub>4</sub></li> <li>Total Fe, Mn, Al</li> <li>Total Alkalinity</li> <li>TKN, TP, NH3-N, NOx-N (TON), FRP, TSS, TDS, DOC</li> <li>Lab Sample for Gas Releases:</li> <li>CH<sub>4</sub></li> <li>C<sub>2</sub>H<sub>6</sub></li> <li>Trace Phenols</li> <li>Sulphide</li> </ul>	INO Changes
(in consultation with bore owner and if accessible and access is granted)			Observations: Iron or salinity staining (e.g. orange or white staining in water or in the bores	
IMC Boreholes S1913 S1941 S1954 S2157 S2536		Water levels to be logged at least twice daily in the premining baseline, impact and post-mining period     At least one appropriately purged sample pre-mining		No Changes

MONITORING SITE	MONITORING TYPE	MONITORING FREQUENCY	PARAMETERS	FUTURE MONITORING (LONGWALL 710)
S2536A S2537 S2538		and post mining, where access permits, tested for the analytes in the previous column		
Groundwater inflows to the mine	<ul><li>Mine water budget</li><li>Observations</li></ul>	Flow meters	Water flow from the goaf to the mine (analysed as a moving average i.e. 20 day average)	No Changes
		AQUATI	CECOLOGY	
Impact Sites Sites 5, 6, X3 and X4 Control Sites Sites 1, 2, 7, 8, X5, X6, X7 and X8	Water quality - field parameters     Survey and sampling     Observations	Twice in spring for two years prior to the commencement of mining Once every two years during mining Once every two years after mining	<ul> <li>Habitat surveys</li> <li>Aquatic macrophyte observations</li> <li>Macroinvertebrate monitoring</li> <li>AUSRIVAS sampling</li> <li>Fish sampling</li> <li>Observations of threatened species</li> <li>Assessments of: <ul> <li>Water quality</li> <li>Flow</li> <li>River morphology</li> </ul> </li> </ul>	No Changes
		TERRESTR	IAL ECOLOGY	
Inspection of the area will be conducted as outlined in the Landscape TARP	As indicated in the Landscape TARP	Prior to mining provide premining baseline survey of vegetation communities and threatened flora populations for comparison with postmining Monthly prior to mining Weekly during active subsidence In response to any identified impacts on flora/fauna or threatened species, communities or populations.	Observations of threatened species and endangered ecological communities     Changes in vegetation condition     Stressed or dead vegetation not readily explained by natural processes (causes may include rock / cliff falls or mass movement, gas emissions, changes in flooding/ponding)	No Changes

MONITORING SITE	MONITORING TYPE	MONITORING FREQUENCY	PARAMETERS	FUTURE MONITORING (LONGWALL 710)
		ABORIGINAL	ARCHAEOLOGY	
No sites requiring monitoring				
		EUROPFA	 NN HERITAGE	
No non-Aboriginal heritage sites were identified in the Longwalls 709 to 711 and 905 Study Area during the assessments undertaken for				
the BSO EA		LANDSCA	DE FEATURES	
Nepean River cliff lines - Sensitive terrain near built features (Razorback Range)  Razorback Range Cliffs Monitoring locations on private properties to be determined as appropriate/required in consultation with landowner/s	Observational and photographic monitoring     Piezometers     Slope inclinometers	Harris Creek and Nepean River cliff lines  - Baseline recording once prior to mining Monthly routine inspections with weekly inspections during critical periods Low Terrain Sensitivity (visual inspection)  - 6 months prior to mining - 6 months after active subsidence Medium Terrain Sensitivity  - 6 to 12 months prior to mining - 3 monthly during active subsidence - 6 months after active subsidence - 6 months after active subsidence - High Terrain Sensitivity	Visual inspections     Photographic records     Ground survey (mid to high terrain sensitivity)     Piezometers (high terrain sensitivity)     Slope inclinometers (high terrain sensitivity)	No Changes

MONITORING SITE	MONITORING TYPE	MONITORING FREQUENCY	PARAMETERS	FUTURE MONITORING (LONGWALL 710)
		- 12 months before commencement of subsidence for visual and on ground survey  - Monthly for visual during active subsidence  - 3 monthly for ground survey during active subsidence  - Installation of piezometers and inclinometers as required and in consultation with landowners as part of PSMP process		

## 6 APPENDIX B

Appendix B: Appin Mine Areas 7 and 9 TARPS, Key Monitoring, Triggers and Response

Monitoring	Trigger	Action
Surface Water Quality#		
Nepean River Control Sites: NR110 (Upstream perturbations) SW2 (Upstream perturbations from Allens Creek) NR5 (Upstream perturbations from Cataract River) NR8 (Upstream perturbations from Elladale Creek) NR10 (Upstream perturbations from Ouesdale Creek) NR40 (Upstream perturbation from Menangle Creek)	Impact monitoring sites when comparing the baseline period to the mining period for that site:     Mining results in pH reduction greater than 1 standard deviation but less than 2 standard deviations from pre-mining mean resulting from the mining for two consecutive months     Mining results in DO reduction greater than 1 standard deviation but less than 2 standard deviations from pre-mining mean resulting from the mining for two consecutive months     Identification of strata gas plume of flow rate <3000 L/min     Trend analysis shows deviation from baseline post mining.	Continue monitoring program Submit an Impact Report to BCS, DPE – Water, WaterNSW and other relevant stakeholders Report in the End of Panel Report Summarise actions and monitoring in Annual Review
Impact Sites: NR0 NR4 (assess influence from Harris Creek) NR12 NR13 NR50	Level 2*     Impact monitoring sites when comparing the baseline period to the mining period for that site:     Mining results in pH reduction greater than 2 standard deviations from pre-mining mean resulting from the mining for two consecutive months	<ul> <li>Actions as stated for Level 1</li> <li>Review monitoring program</li> <li>Notify relevant technical specialists and seek advice on any CMA required</li> <li>Implement agreed CMAs as approved</li> </ul> Note: CMAs are to be proposed based on appropriate management of environmental and other consequences of mining impacts i.e. water quality

<sup>1</sup> Fortnightly targeted monitoring of relevant sites when impacts are observed.
2 Analytes tested at closest downstream sample site following Level 2 and above trigger for gas release.

Creeks and Tributaries	Mining results in DO reduction greater than 2 standard deviations	changes with insignificant consequences may not require specific CMAs other
Control Site:	from pre-mining mean resulting from the mining for two consecutive	than ongoing monitoring to confirm there are no ongoing impacts
RC1	months	
	Mining results in EC increases greater than 2 standard deviations	Strata Gas Emission Plume:
Impact Sites:	from pre-mining mean resulting from the mining for two consecutive	Estimate gas emission flow rates. Re-estimate should significant change be
NAV1	months	observed
FO1	<ul> <li>Identification of strata gas plume of flow rate &gt;3000 L/min</li> </ul>	Take sample of plume (if possible) for:
HC10	Trend analysis shows significant deviation from baseline post-	- chemical composition
NR3	mining.	- dissolved methane from exactly above gas plume and at established
		downriver monitoring site - dissolved sulfide and total phenols from exactly above gas plume and at
		nearest downriver monitoring site
	Level 3*	Actions stated for Level 2
	Impact monitoring sites when comparing the baseline period to the	Notify BCS, DPE - Water, WaterNSW and relevant resource managers and
	mining period for that site:	technical specialists and seek advice on any CMA required
	Level 2-type reduction in water quality resulting from the mining	Invite stakeholders for site visit
	observed for six consecutive months	Develop site CMA (subject to stakeholder feedback)
		Completion of works following approvals, including monitoring and reporting
		on success
		Review the TARP and Management Plan in consultation with key
		stakeholders
		Note: CMAs are to be proposed based on appropriate management of environmental and other consequences of mining impacts i.e. water quality
		changes with insignificant consequences may not require specific CMAs other
		than ongoing monitoring to confirm there are no ongoing impacts
	Exceeding Performance Measures	Actions stated for Level 3
	Mining results in more than negligible gas releases, iron staining or	Investigate reasons for the exceedance
	water cloudiness on Nepean River.	Update future predictions based on the outcomes of the investigation
	Mining results in greater subsidence impact or environmental	Provide environmental offset if CMAs are unsuccessful
	consequences than predicted in the EA and PPR	
Surface Water Flow and Level		
Nepean River	Level 1*	Continue monitoring program
Maldon Weir	Mining results in observational changes to pool level (dry and/or	Submit an Impact Report to BCS, DPE – Water, WaterNSW and other
Broughtons Pass Weir	flooded) in comparison to baseline observations and flows, for less	relevant stakeholders
Menangle Weir	than two consecutive months.	Report in the End of Panel Report
Creeks and Tributaries		Summarise actions and monitoring in Annual Review
NAV1	Level 2*	Actions as stated for Level 1
FO1	Mining results in observational changes to pool level (dry and/or	Review monitoring program
HC10	flooded) in comparison to baseline observations and flows, for more	Notify relevant technical specialists and seek advice on any CMA required
NR3	than two consecutive months.	Implement agreed CMAs as approved
	Level 3*	Actions stated for Level 2
		Notify BCS, DPE - Water, WaterNSW and relevant resource managers and
		technical specialists and seek advice on any CMA required

	<ul> <li>Mining results in observational changes to pool level (dry and/or flooded) in comparison to baseline observations and flows, for six consecutive months.</li> </ul>	<ul> <li>Invite stakeholders for site visit</li> <li>Develop site CMA (subject to stakeholder feedback)</li> </ul>
	, , , , , , , , , , , , , , , , , , ,	Develop site CIMA (subject to stakeholder feedback)
		<ul> <li>Completion of works following approvals, including monitoring and reporting on success</li> </ul>
		<ul> <li>Review the TARP and Management Plan in consultation with key stakeholders</li> </ul>
	Exceeding Performance Measures	Actions stated for Level 3
	Mining results in more than negligible diversion of flows or changes in	Investigate reasons for the exceedance
	the natural drainage behaviour of pools in the Nepean River	Update future predictions based on the outcomes of the investigation
		Provide environmental offset if CMAs are unsuccessful
Creeks and Tributaries	Level 1*	Continue monitoring program
Foot Onslow Creek	Fracturing with no observable loss of surface water flow	Submit an Impact Report to BCS, DPE – Water, WaterNSW and other relevant stakeholders
FOS1		Report in the End of Panel Report
Navigation Creek		Summarise actions and monitoring in Annual Review
NAV1	Level 2*	Actions as stated for Level 1
NAVS1	Fracturing resulting in loss of surface flow in some creeks or	Review monitoring program
	tributary	Notify relevant technical specialists and seek advice on any CMA required
		Implement agreed CMAs as approved
		implement agreed GiviAs as approved
	Level 3*	Actions stated for Level 2
	<ul> <li>Fracturing resulting in total loss of surface flow in all sections of a creek or tributary</li> </ul>	Notify BCS, DPE - Water, WaterNSW and relevant resource managers and technical specialists and seek advice on any CMA required
		Invite stakeholders for site visit
		Develop site CMA (subject to stakeholder feedback)
		Completion of works following approvals, including monitoring and reporting
		on success
		Review the TARP and Management Plan in consultation with key
		stakeholders
	Exceeding Performance Measures	Actions stated for Level 3
	Mining results in greater subsidence impact or environmental	Investigate reasons for the exceedance
	consequences than predicted in the EA and PPR	Update future predictions based on the outcomes of the investigation
		Provide environmental offset if CMAs are unsuccessful
Groundwater		
Groundwater inflows to the mine	Level 1*	Continue monitoring program
Private Bores	<ul> <li>Increase in water flow from the goaf between 2.7 to 3 ML/day (over 20-day average)</li> </ul>	Submit an Impact Report to BCS, DPE - Water, WaterNSW and other relevant stakeholders
GW072196	<ul> <li>&gt;10 m reduction in water level/pressure in the HBSS from the</li> </ul>	Report in the End of Panel Report
GW072874	average level in the period of 12 months prior to the start of a	Summarise actions and monitoring in Annual Review
GVV0/20/4		
GW100289	longwall, over a minimum of two months	
	longwall, over a minimum of two months  Level 2*	Actions as stated for Level 1

GW101986	• Increase in water flow from the goaf between 3 to 3.4ML (over 20-	Notify relevant technical specialists and seek advice on any CMA required
GW104661	day average)	Implement agreed CMAs as approved
GW105376	• >15 m reduction in water level/pressure in the HBSS from the	
GW105388	average level in the period of 12 months prior to the start of a	Note: CMAs are to be proposed based on appropriate management of
GW105531	longwall, over a minimum of two months	environmental and other consequences of mining impacts i.e. cracking at the
GW105534		surface with insignificant consequences may not require specific CMAs other
GW105574		than ongoing monitoring to confirm there are no ongoing impacts
GW106574 (grouted)	Level 3*	Actions as stated for Level 2
GW106675	Abnormal increase in water flow from the goaf >3.4ML (20-day)	Notify BCS, DPE - Water, WaterNSW and relevant resource managers and
GW108907	average)	technical specialists and seek advice on any CMA required
GW112381	• >20 m reduction in water level/pressure in the HBSS from the	Invite stakeholders for site visit
GW112441 (grouted)	average level in the period of 12 months prior to the start of a	Develop site CMA (subject to stakeholder feedback). This may include:
	longwall, over a minimum of two months	- Make area safe
IMC Boreholes	Mining results in groundwater bores unsafe, unserviceable or damaged.	- Any actions agreed to in the Property Subsidence Management Plan
S1913	damaged	- Provisions of alternate water supply where this has been impacted by mining
S1941		<ul> <li>Completion of works following approvals, including monitoring and reporting on success</li> </ul>
S1954		
S2157		<ul> <li>Review the Groundwater Model, TARP and Management Plan in consultation with key stakeholders</li> </ul>
S2536		with key stakeholders
S2536A		Note: CMAs are to be proposed based on appropriate management of
S2537		environmental and other consequences of mining impacts i.e. cracking at the
S2538		surface with insignificant consequences may not require specific CMAs other
		than ongoing monitoring to confirm there are no ongoing impacts

#### Landscape Features

#### Cliffs and Steep Slopes

- Nepean River cliff lines
- · Razorback Range cliffs
- Sensitive terrain near built features (Razorback Range)

Monitoring locations on private properties to be determined as appropriate/required in consultation with landowner

#### Level 1\*

- Rock fall from a cliff where the cliff is left mostly intact (<10% length of any single cliff)
- Surface movement or rock displacement where any exposed soil surface is stable
- ground movement
- Erosion which stabilises within the period of monitoring without CMA
- Crack or fracture up to 100 mm width
- Crack or fracture up to 10 m length

- Crack at the surface which does not result in ongoing erosion or

#### Level 2\*

- Rock fall from cliff where the characteristics of the cliff change (>10% length of any single cliff)
- Ground disturbance that is unlikely to stabilise within the period of monitoring without CMA
- Mass movement of a slope causing areas of exposed soil
- Crack or fracture between 100 300 mm width

- Continue monitoring program
- Submit an Impact Report to BCD, DPE and MEG
- Report in the End of Panel Report
- Summarise actions and monitoring in AR

- Actions as stated for Level 1
- Report trigger to key stakeholders
- Review monitoring frequency
- Notify relevant technical specialists and seek advice on any CMA required
- Provide safety signage and barricades where appropriate in areas as required for public safety (refer PSMP)
- Implement agreed CMAs as approved

	Crack or fracture between 10 – 50 m length	Note: CMAs are to be proposed based on appropriate management of environmental and other consequences of mining impacts i.e. cracking at the surface with insignificant consequences may not require specific CMAs other
		than ongoing monitoring to confirm there are no ongoing impacts
	<ul> <li>Level 3*</li> <li>Cliff collapse (100% length of any single cliff)</li> <li>Ground disturbance that does not stabilise within the period of monitoring</li> <li>Mass movement of a slope causing areas of exposed soil that does not stabilise within the period of monitoring</li> <li>Crack or fracture over 300 mm width</li> <li>Crack or fracture over 50 m length</li> </ul>	<ul> <li>Actions as stated for Level 2</li> <li>Notify BCD, DPE, Resources Regulator, relevant resource managers and technical specialists and seek advice on any CMA required.</li> <li>Invite stakeholders for site visit</li> <li>Develop site CMA (subject to stakeholder feedback). This may include:         <ul> <li>Erosion prevention works</li> <li>Establishment of vegetation</li> </ul> </li> <li>Completion of works following approvals, including monitoring and reporting on success</li> <li>Review the TARP and Management Plan in consultation with key stakeholders</li> <li>Note: CMAs are to be proposed based on appropriate management of environmental and other consequences of mining impacts i.e. cracking at the surface with insignificant consequences may not require specific CMAs other than ongoing monitoring to confirm there are no ongoing impacts</li> </ul>
	<ul> <li>Exceeding Prediction</li> <li>For cliffs of 'special significance' and other cliffs flanking the Nepean River - mining results in more than negligible environmental consequences (i.e. more than occasional rockfalls, displacement or dislodgement of boulders or slabs, or fracturing, that in total impact more than 0.5% of the total face area of such cliffs within any longwall mining domain</li> <li>Other cliffs – mining results in more than minor environmental consequences (that is occasional rockfalls, displacement or dislodgment of boulders or slabs or fracturing, that in total impact more than 3% of the total face area of such cliffs within any longwall mining domain</li> </ul>	Update future predictions based on the outcomes of the investigation     Provide environmental offset if CMAs are unsuccessful
Aquatic Ecology		
Impact Sites: 5, 6, X3 and X4  Control Sites:	<ul> <li>Level 1*</li> <li>Reduction in aquatic habitat resulting from the mining over 1 season</li> </ul>	<ul> <li>Continue monitoring program</li> <li>Submit an Impact Report to BCD, DPE, DPI Fisheries and other relevant resource managers</li> <li>Report in the End of Panel Report</li> </ul>
1, 2, 7, 8, X5, X6, X7 and X8		Summarise actions and monitoring in AR
	Level 2*	Actions as stated for Level 1
	Reduction in aquatic habitat resulting from the mining over 2 seasons	Report trigger to key stakeholders     Review monitoring program

		Notify relevant technical specialists and seek advice on any CMA required     Implement agreed CMAs as approved     Note: CMAs are to be proposed based on appropriate management of environmental and other consequences of mining impacts i.e. impacts to aquatic habitat with insignificant consequences may not require specific CMAs other than ongoing monitoring to confirm there are no ongoing impacts
	Reduction in aquatic habitat resulting from the mining for >2 consecutive seasons or complete loss of habitat	<ul> <li>Actions as stated for Level 2</li> <li>Notify BCD, DPE, DPI Fisheries, relevant resource managers and technical specialists and seek advice on any CMA required.</li> <li>Invite stakeholders for site visit</li> <li>Develop site CMA (subject to stakeholder feedback). This may include:         <ul> <li>Grouting of fractures which result in flow diversion</li> <li>Completion of works following approvals</li> </ul> </li> <li>Completion of works following approvals, including monitoring and reporting on success</li> <li>Review the TARP and Management Plan in consultation with key stakeholders</li> <li>Note: CMAs are to be proposed based on appropriate management of environmental and other consequences of mining impacts i.e. impacts to aquatic habitat with insignificant consequences may not require specific CMAs other than ongoing monitoring to confirm there are no ongoing impacts</li> </ul>
	Exceeding Prediction     Mining results in more than negligible environmental consequences for a threatened species, threatened population or endangered ecological communities	<ul> <li>Actions as stated for Level 3</li> <li>Investigate reasons for the exceedance</li> <li>Update future predictions based on the outcomes of the investigation</li> <li>Provide environmental offset if CMAs are unsuccessful</li> </ul>
Terrestrial Ecology		
Visual inspections as part of landscape and water monitoring programs in active mining areas	Impacts detectable via observational monitoring (e.g. canopy thinning, thinning of shrub layer, minor loss of ground cover) to a single vegetation strata     Subsidence impacts (such as surface cracking, rock falls) resulting in small areas of disturbance that will mitigate without CMA	Continue monitoring program Submit an Impact Report to BCD, DPE and other relevant resource managers Report in the End of Panel Report Summarise actions and monitoring in AR
	Level 2*     Impacts detectable via observational monitoring (e.g. canopy thinning with dead branches present, thinning of the shrub layer with dead branches, loss of ground cover in multiple areas) to multiple vegetation strata     Subsidence impacts (such as surface cracking, rock falls) resulting in small areas of disturbance that will not mitigate without CMA	Actions as stated for Level 1     Report trigger to key stakeholders     Review monitoring program     Notify relevant technical specialists and seek advice on any CMA required     Implement agreed CMAs as approved     Note: CMAs are to be proposed based on appropriate management of environmental and other consequences of mining impacts i.e. impacts to terrestrial habitat with insignificant consequences may not require specific CMAs other than ongoing monitoring to confirm there are no ongoing impacts

Level 3*	
•	Impacts (e.g. canopy thinning with dead branches present, thinning of the shrub layer with dead branches, loss of ground cover in multiple areas) to multiple vegetation strata caused by subsidence effects
•	Subsidence impacts (such as surface cracking, rock falls) resulting in large areas of disturbance that will not mitigate without CMA

 Negligible environmental consequences to threatened species, populations or EEC Reduction in aquatic habitat resulting from the mining for >2 consecutive seasons or complete loss of habitat

- Actions as stated for Level 2
- Notify BCD, DPE, relevant resource managers and technical specialists and seek advice on any CMA required.
- Invite stakeholders for site visit
- Develop site CMA (subject to stakeholder feedback). This may include:
  - Erosion prevention works
  - Establishment of vegetation
- Completion of works following approvals, including monitoring and reporting on success
- Review the TARP and Management Plan in consultation with key stakeholders

Note: CMAs are to be proposed based on appropriate management of environmental and other consequences of mining impacts i.e. impacts to terrestrial habitat with insignificant consequences may not require specific CMAs other than ongoing monitoring to confirm there are no ongoing impacts

#### **Exceeding Prediction**

 Mining results in more than negligible environmental consequences for a threatened species, threatened population or endangered ecological communities

- Actions as stated for Level 3
- Investigate reasons for the exceedance
- Update future predictions based on the outcomes of the investigation
- Provide environmental offset if CMAs are unsuccessful