



Longwalls 900W and 910 Rehabilitation Management Plan

Angus Place Colliery

April 2014



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- Appendix 3 Flora Species List
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Abbreviations

AEMR	Annual Environmental Management Report (now known as Annual Review)
CCL	Consolidated Coal Lease
DgS	Ditton Geotechnical Services Pty Ltd
DP&I	NSW Department of Planning and Infrastructure
DTIRIS	NSW Department of Trade and Investment, Regional Infrastructure and Services – Division of Resources and Energy
EA	Environmental Assessment
EEC	Endangered Ecological Community
EPL	Environment Protection Licence
ESP	Exchange Sodium Percentage
FCNSW	Forestry Corporation of NSW
GNSS	Global Navigation Satellite Systems
LDP	Licenced Discharge Point
ML	Mining Lease
MOP	Mining Operations Plan
Mtpa	Million tonnes per annum
NOW	NSW Office of Water
OEH	NSW Office of Environment and Heritage
ROM	Run of mine
SCA	Sydney Catchment Authority
SMP	Subsidence Management Plan
TARP	Trigger Action Response Plan

1. INTRODUCTION

Angus Place Colliery (Angus Place) is an underground coal mining operation located approximately five kilometres north of the village of Lidsdale, eight kilometres northeast of the township of Wallerawang and approximately 15 kilometres northwest of the city of Lithgow in the Blue Mountains region of NSW. It is bordered by Springvale Colliery to the south, Ivanhoe Colliery to the northwest and Wolgan Valley and Newnes Plateau to the north and east, respectively. The regional locality of Angus Place is shown on **Figure 1**.

Angus Place has been in operation since 1979 and is operated by Centennial Angus Place Pty Ltd, a joint venture company owned in equal share between the Centennial Coal Company Ltd and SK Kores of Korea. Secondary extraction of coal is currently undertaken at Angus Place utilising the longwall method of mining within Mining Lease (ML) 1424 and Consolidated Coal Lease (CCL) 704.

Project Approval (PA 06_0021) was granted by the then Department of Planning (now Department of Planning and Infrastructure (DP&I)) on 13 September 2006. This approval allowed for an extension of underground longwall mining operations (Longwalls 920 – 980) and an increase in run of mine (ROM) coal production to 3.5 million tonnes per annum (Mtpa). PA 06_0021 has been modified on two occasions. Modification 1 (Mod 1) was approved on 29 August 2011 and allowed for the development and extraction of two additional longwall panels (Longwall 900W and 910) as well as an increase in production limit to 4 Mtpa. Modification 2 (Mod 2) was approved in April 2013 and allowed for the development of underground roadways and the construction and operation of a Ventilation Facility (APC-VS2) and supporting infrastructure.

This Longwalls 900W and 910 Rehabilitation Management Plan (Rehabilitation Management Plan) has been developed in accordance with Schedule 3, Conditions 3C(g) and 37 of PA 06_0021 (as modified) and the *Draft Guidelines for the Preparation of Extraction Plans* (DP&I, 2012). Regulatory requirements applicable to the development of this Plan are outlined in **Section 4**.

2. PURPOSE

The purpose of this Rehabilitation Management Plan is to outline the measures to be implemented to rehabilitate potential subsidence related impacts to land resulting specifically from the secondary extraction of Angus Place Longwalls 900W and 910. There is no planned vegetation clearing or direct surface disturbance within the Longwall 900W and 910 area (herein referred to as the Project Area). Subsequently, this Rehabilitation Management Plan is focussed on the remediation of potential subsidence induced surface impacts such as surface cracking, ponding, and erosion and sedimentation. Required actions and responsibilities are defined to ensure detection and remediation of any mining induced subsidence-related impacts.

3. SCOPE

This Rehabilitation Management Plan applies to the rehabilitation of land located within the Project Area. In accordance with the requirements of the *Guidelines for Applications for Subsidence Management Approvals* (2003), published by the NSW Department of Mineral Resources (now the NSW Department of Trade and Investment, Regional Infrastructure and Services – Division of Resources and Energy (DTIRIS)), this Project Area has been calculated by combining the areas bound by the following limits (see **Figure 2**):

- A 26.5° angle of draw line from the limit of proposed extraction; and
- The predicted limit of vertical subsidence, taken as the 20mm subsidence contour resulting from the extraction of the Longwalls 900W and 910.
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Longwalls 900W and 910 Rehabilitation Management Plan Regional Locality





Longwalls 900W and 910 Rehabilitation Management Plan **Project Area FIGURE 2**

4. REGULATORY REQUIREMENTS

4.1. Project Approval and Statement of Commitments

Project Approval PA 06_0021 (as modified) includes a number of conditions relevant to the preparation and implementation of a Rehabilitation Management Plan for the Project Area. Conditions relating specifically to the preparation of this Plan have been summarised in **Table 1**. This table also outlines the sections where these conditions have been addressed within this document.

Condition	Condition Requirement	Section Addressed
Schedule 3, Condition 3C	 The Proponent shall prepare and implement Extraction Plan/s for the second workings in Longwalls 910 and 900W to the satisfaction of the Director-General. Each Extraction Plan must: g) include the following to the satisfaction of the Executive Director Mineral Resources: appropriate revisions to the Rehabilitation Management Plan required under condition 37; 	This document
Schedule 3, Condition 37	 The Proponent shall prepare and implement a Rehabilitation Management Plan for the project, to the satisfaction of the Director-General and Executive Director Mineral Resources. This plan must be: a) submitted to the Director-General for approval prior to the commencement of secondary extraction in either of longwalls 900W or 910; 	This document
	 b) prepared in consultation with DRE, Forests NSW, OEH, NOW, SCA and Council; and 	Section 10
	c) prepared in accordance with the relevant DRE guideline.	Section 4.3

Table 1. Relevant Project Approval Conditions

Table 2 provides the details of the relevant commitment made by Angus Place in the Mod 1 Statement of Commitments, which is appended to PA 06_0021 (as modified). In accordance with Schedule 2, Condition 3 of PA 06_0021 (as modified), if there is any inconsistency between the Mod 1 Statement of Commitments and the conditions of the Project Approval, the conditions of the approval shall prevail to the extent of any inconsistency. Subsequently, Angus Place has submitted this Rehabilitation Management Plan to satisfy the Commitment 1 of the Mod 1 Statement of Commitments.

Table 2. Relevant Statement of Commitments

Commitment	Statement of Commitment	Section Addressed
1	A Rehabilitation Strategy as set out in Appendix 7.6 and revised in relation to the measures identified for the rehabilitation of areas of construction for the dewatering bore at Longwall 910 and its associated infrastructure that have been withdrawn from the proposals of the EA will be developed for approval by the Director-General I&I NSW prior to commencement of Longwalls 910 and 900 west and within 12 months of the date of approval.	This document

Please note that the Mod 2 Statement of Commitments, also appended to PA 06_0021 (as modified) specifically relates to the Ventilation Facility Project. On this basis, these commitments have not been addressed within this Rehabilitation Management Plan for Longwalls 900W and 910.

4.2. Mining Leases

The Project Area is associated with three mining tenements; ML 1326, ML 1424 and CCL 704. Conditions relevant to the preparation of this Rehabilitation Management Plan have been provided in **Table 3**.

Mining Lease	Requirement	Section Addressed		
CCL 704, Condition 7	Disturbed land must be rehabilitated to a sustainable/agreed end land use to the satisfaction of the Director General.	Section 8.2		
ML 1326 Condition 29 and ML 1424 Condition 32	The lease holder shall: j) complete work in relation to rehabilitation within the Warragamba Outer Catchment Area before termination of the authority to the satisfaction of the Authority.	Section 8.2		

Table 3. Relevant Mining Lease Conditions

4.3. Other Guidelines

This report has generally been prepared in accordance with the requirements of the following relevant strategic land use planning and resource management plans and policies relating to mine rehabilitation and mine closure:

- EDG 03 Guidelines to the Mining, Rehabilitation and Environmental Management Process (DTIRIS, 2012)
- The Strategic Framework for Mine Closure (ANZMEC and Minerals Council of Australia, 2000);
- Best Practice Environmental Management in Mining: Landform Design for Rehabilitation (Department of Environment, 1998);
- Mine Rehabilitation Leading Practice Sustainable Development Program for the Mining Industry (Commonwealth of Australia, 2006);
- Mine Closure and Completion Leading Practice Sustainable Development Program for the Mining Industry (Federal Department of Industry, Tourism and Resources, 2002); and
- The approved *Mining Operations Plan* (MOP) (GSS Environmental, 2013).

5. RELEVANT FEATURE(S) AND PREDICTED IMPACTS

5.1. Relevant Feature(s)

All land overlying the Project Area is within the Newnes State Forest, managed by the Forestry Corporation of NSW (FCNSW) as part of a forestry enterprise. The predominant land uses within the State Forest include native hardwood harvesting and recreational activities such as bushwalking, motor cycling and four wheel drive pursuits. A number of publicly-accessible forest tracks are located within the Project Area including Kangaroos Creek Road, Beecroft Fire Trail, Mayinygu Marragu Trail and Angus Place Trail (see **Figure 2**).

As outlined in the *Surface Water Assessment* (GHD, 2010), which was prepared as part of the Mod 1 Environmental Assessment (EA) titled *Angus Place Colliery, NSW Modification of Project Approval 06_0021 under Section 75W, Part 3A* (RPS, 2010), there is one ephemeral drainage line located

above Longwall 910, known as West Wolgan Creek. There are two first order tributaries of Kangaroo Creek located above Longwall 900W. The locations of drainage lines associated with the Project Area are shown on **Figure 2**.

5.2. Predicted Impacts

5.2.1. Surface Cracking

As a component of the Mod 1 EA titled *Angus Place Colliery, NSW Modification of Project Approval* 06_0021 under Section 75W, Part 3A (RPS, 2010), Ditton Geotechnical Services Pty Ltd (DgS) prepared a *Subsidence Prediction and Impact Assessment* (DgS, 2010) which outlined the predicted subsidence related impacts associated with the proposed development and secondary extraction of Longwalls 900W and 910. In this report, DgS (2010) states surface cracking widths of between 1mm - 20mm may occur within the limits of extraction and up to 90mm where competent rock is exposed near strain peaks. It is however considered unlikely by DgS (2010) that the cracks will occur as a single crack where deep soil or weathered surface rock exists, instead presenting as several smaller width cracks. With regard to cracking of forest access tracks within the Project Area, DgS (2010) predicts that the worst case crack width is estimated to range between 20mm – 90mm. It is expected that approximately 30m – 50m long sections of the tracks above each of the longwalls may require repairs to tensile cracking or compressive shear failures through the road after each panel is completed.

Minor transient surface cracking with widths <20mm may develop behind the retreating secondary extraction face and along and across creek beds or watercourses that are undermined (DgS, 2010). Cracks that occur within the drainage gullies or creek beds may result in sub-surface re-routing of surface flows during storm periods and particularly those areas that have bedrock exposed. However, the impacts in most cases should be self-healing, due to sediment bed load that is likely to accumulate in the cracks after several storm events occur.

5.2.2. Erosion and Sedimentation

Minor surface cracking and deformation is anticipated to occur within the tributaries of Kangaroo Creek as a result of mining (DgS, 2010). However, the long term geomorphologic impacts as a result of changes to longitudinal gradients and surface cracking are expected to be negligible and therefore no consequences are expected (GHD, 2010).

There is only one ephemeral drainage line located in the Project Area, referred to as West Wolgan Creek. Based on pre and post mining terrain change analysis, the *Subsidence Prediction and Impact Assessment* (DgS, 2010) estimates that the section of West Wolgan Creek that overlies Longwall 910 would be subject to grade changes of +0.1% to -0.6%. Predictions also include additional subsidence of between 0.15m - 0.25m over Longwalls 920 and 930 as a result of the secondary extraction within Longwall 910 (DgS, 2010). The existing grade of this section of creek is relatively steep (approximately 3%) and these grade change estimates would not have a significant impact on existing erosion rates and therefore no consequences are expected (GHD, 2010).

5.2.3. Ponding

DgS (2010) predicted that some minor ponding to a depth of 0.1m may occur towards the downstream extent of the section of West Wolgan Creek overlying Longwall 910. This would potentially result in an increase from the existing depth of 0.67m to 0.72m. The estimated volume of predicted ponding based on this depth is 0.05 megalitres and the impact on flow transfers downstream is considered to be negligible (GHD, 2010).

It is also expected that the impact of increased ponding along the creek beds is likely to be contained 'in-channel' and therefore the effects upon existing flora and fauna is likely to be minimal (DgS, 2010).

5.2.4. Subsidence Assessment Review

As a component of the *Longwalls 900W and 910 Integrated SMP/Extraction Plan*, DgS completed a review of the *Subsidence Prediction and Impact Assessment* (DgS, 2010). This review was completed to satisfy the requirement of Schedule 3, Condition 3C(e) of PA 06_0021 (as modified), which requires the proponent to:

"Provide revised predictions of the potential subsidence effects, subsidence impacts and environmental consequences of the proposed second workings, incorporating any relevant information obtained since this approval."

The report titled Subsidence Assessment Review for the Longwalls 900W and 910 Integrated SMP/Extraction Plan, Centennial Angus Place Colliery (DgS, 2013), incorporated relevant information obtained by Angus Place since the approval of PA 06_0021 (Mod 1) in August 2011, including subsidence monitoring data and observed subsidence effects following the completion of secondary extraction in Longwalls 960 and 970, and a change to the mining height within Longwalls 900W and 910.

The Subsidence Prediction and Impact Assessment (DgS, 2010) assessed potential subsidence effects based upon a mining height of 3.25 m. Angus Place will now mine Longwalls 900W and 910 at an extraction height up to 3.425 m. This change has been assessed by DgS (2013) which concluded that "the observed and predicted subsidence impacts and environmental consequences for LWs 960 and 970 have also been consistent with predictions for LWs 900W and 910, and as such, the predicted 'negligible' environmental consequences for LWs 900W and 910 are not expected to change from the previous assessment due to the 5% increase in mining height."

"It is therefore considered that the impact management strategies for the environment and site developments (e.g. access roads and Endeavour Energy 66kV power line) that were outlined in DgS, 2010 are still valid and do not require amendment" (DgS, 2013). The management measures as outlined in **Section 8** are consistent with the impact management strategies outlined in the Subsidence Prediction and Impact Assessment (DgS, 2010).

6. IDENTIFIED RISKS

On 25th July 2012 a Subsidence Management Plan (SMP) Risk Assessment was conducted to identify subsidence-related hazards that may affect the environment and community as a result of the extraction of Angus Place Longwalls 900W and 910. This risk assessment was completed in accordance with the requirements of the *Guideline for Applications for Subsidence Management Approvals* (Department of Mineral Resources, 2003) and the *Centennial Coal Risk Management Standard - Management Standard 004* (Centennial Coal, 2008).

Risks were identified and assessed through the review of known surface and sub-surface features within the Project Area. A risk ranking (low, moderate, significant, high or extreme) was assigned to each risk/hazard. There were two potential risks that related to rehabilitation identified during the SMP Risk Assessment which related to: potential for subsidence to exacerbate existing erosion along the power line corridor (moderate risk); and subsidence induced surface cracking (low risk). Although the maximum consequence for subsidence related erosion was ranked as insignificant, the moderate risk ranking was assigned due to the likelihood of this occurring (ranked as probable) as a result of subsidence along the Endeavour Energy powerline corridor. These risks and the recommended controls have been presented in **Table 4**.

Risk	Current Controls	Risk Ranking	Recommended Controls
There is a risk to Angus Place from ::: Existing erosion exacerbated along	Water Management Plan including Erosion and Sediment Control Plan.		Consultation with Endeavour Energy, including visual inspection of powerlines within the Power Lines Management System.
power line easement ::: Caused by: Increased slope angle due to subsidence Resulting in: Environmental impacts.	Visual inspections documented by GSS Environmental 24/07/12.	Moderate	Investigate monitoring and remedial requirements with Endeavour Energy.
There is a risk to Angus Place from :::Surface	Existing Public Safety Management Plan including:		Placement of subsidence warning signs within the SMP Application Area
cracking::: Caused by: Subsidence	Subsidence warning signs;		Prepare Public Roads and Infrastructure Management Plan for SMP Application Area.
	Pre/Post mining inspections;		Prepare Public Safety Management Plan for SMP Application Area.
Resulting in: Personal Injury	Subsidence TARP within SMP; and		
	Subsidence survey within SMP.		
	Notification of relevant stakeholders.	Low	
	Road and Infrastructure Management Plan.		
	High visibility caps on subsidence monitoring points.		Prepare Subsidence Monitoring Program for SMP Application Area.
	Monitoring point stakes typically 300mm from ground.		
	Subsidence Assessment predicts surface cracking of up to 90mm.		
	Mining geometry design to minimise potential surface impact.		

Table 4.Risk to Rehabilitation

To further mitigate subsidence-related risks requiring rehabilitation, Angus Place has implemented the 'recommended controls' as outlined in **Table 4**. The potential to exacerbate existing erosion along the Endeavour Energy powerline corridor is addressed in the *Powerline Management Plan* that has been prepared in consultation with Endeavour Energy. The potential impacts resulting from subsidence induced surface cracking along forest access tracks has been addressed in the *Built Features Management Plan*, while general surface cracking has been addressed in the *Public Safety Management Plan*. A *Longwalls 900W and 910 Subsidence Monitoring and Reporting Program*, as recommended in **Table 4** has also been prepared as a component of the *Longwalls 900W and 910 Integrated SMP/Extraction Plan*.

Additional detail regarding the rehabilitation of subsidence related cracking, ponding and erosion within the Project Area has been detailed in **Section 8**. Monitoring of any rehabilitation within the Project Area has been outlined in **Section 9.4.1**.

7. PERFORMANCE MEASURES AND INDICATORS

7.1. Performance Measures

Subsidence impact performance measures are specified in Schedule 3, Condition 3 of PA 06_0021 (as modified). The performance measure specifically relating to rehabilitation is:

• Damage to built features (forest access roads and tracks) must be fully repaired or replaced, or else fully compensated.

7.2. Performance Indicators

As outlined in **Section 5.2**, there is a low likelihood that there will be a requirement for Angus Place to undertake rehabilitation of subsidence induced ponding or erosion and sedimentation within the Project Area. DgS (2010) predicted that approximately 30m – 50m long sections of the tracks above each of the longwalls may require repairs to tensile cracking or compressive shear failures through the road after each panel is completed. It is expected, based upon site experience, that such remediation works will be minor in nature and will not generally require revegetation works. Accordingly, Angus Place will undertake the management/repair of all minor subsidence impacts as per the methodology outlined in **Section 8.1**. For the purpose of this Rehabilitation Management Plan, minor subsidence impacts are defined as being consistent with the predictions of the *Subsidence Prediction and Impact Assessment* (DgS, 2010) (see **Section 5.2**).

In the event that subsidence induced cracking, ponding or erosion and sedimentation within the Project Area is beyond the extent of impacts predicted by DgS (2010) and significant rehabilitation is required, Angus Place will undertake appropriate rehabilitation works (see **Section 8**) and implement the rehabilitation monitoring program outlined in **Section 9.4.1**. This monitoring program will be used to establish compliance with the performance measures outlined in **Section 7.1** and to assess the environmental performance of rehabilitation against the following performance indicators:

- Adequate condition of slopes, drainage and erosion on rehabilitation areas;
- Water management structures are safe, stable and non-polluting;
- Soil parameters adequate to sustain ecosystems;
- Vegetation communities and structure development consistent with analogue communities; and
- Water quality within the parameters of Angus Place Environmental Protection Licence (EPL) 467 and PA 06_0021.

8. REHABILITATION MANAGEMENT MEASURES

There is no planned vegetation clearing or direct surface disturbance within the Project Area, subsequently rehabilitation is expected to be limited to minor repairs of subsidence induced surface cracking, ponding, and erosion and sedimentation. The management and repair of minor subsidence related impacts within the Project Area will be undertaken as per the methodology outlined in **Section 8.1**.

In the event that subsidence induced cracking, ponding or erosion and sedimentation within the Project Area is beyond the extent of impacts predicted by DgS (2010) and significant rehabilitation is required, Angus Place will implement rehabilitation activities in accordance with the rehabilitation

management process flowchart shown in **Figure 3**. Additional detail regarding the rehabilitation management measures that will be implemented by Angus Place within the Project Area (if required) have been provided in **Sections 8.2 – 8.8**. Monitoring of rehabilitation is outlined in **Section 9.4.1**.

8.1. Management of Minor Subsidence Related Impacts

As per the recommendations of the *Subsidence Prediction and Impact Assessment* (DgS, 2010), the management measures specified in **Sections 8.1.1 – 8.1.3** will be implemented by Angus Place during the secondary extraction of Longwalls 900W and 910 to monitor and manage minor subsidence induced surface cracking, ponding and erosion within the Project Area.

The management of mining induced surface cracking, ponding and erosion and sedimentation within the Project Area will be undertaken in accordance with a Trigger Action Response Plan (TARP) for Land Management. A copy of this TARP from the *Longwalls 900W and 910 Land Management Plan* (Land Management Plan) has been provided in **Appendix 1**.





8.1.1. Surface Cracking

Angus Place will implement the following management measures to manage surface cracking within the Project Area:

- Visual inspections of access tracks will be undertaken prior to, during and post secondary extraction of longwalls within the Project Area. Inspections will include photo monitoring;
- In response to observed impacts, Angus Place will erect warning signs (see **Plate 1**) or danger tape in the immediate area if the cracking is considered to be a public safety risk; and
- If rehabilitation works for surface cracks are required these will be undertaken in accordance with the methodology specified in **Section 8.5** and in consultation with FCNSW.



Plate 1. Warning Sign at Angus Place

8.1.2. Erosion and Sedimentation

The following management measures will be implemented by Angus Place to manage erosion and sedimentation within the Project Area:

- Visual inspections, including photo monitoring of West Wolgan Creek, will be undertaken prior to, during and post secondary extraction. Where possible inspections will be undertaken following rainfall events to identify evidence of erosion and sedimentation;
- Visual inspections of the Endeavour Energy powerline easement will be undertaken as agreed during the preparation of the *Powerline Management Plan*; and
- If necessary, Angus Place will implement appropriate management measures as specified in the approved *Site Water Management Plan* (Angus Place, 2012), in consultation with relevant stakeholders.

8.1.3. Ponding

Angus Place will undertake the following measures in accordance with the approved *Site Water Management Plan* (Angus Place, 2012) and the recommendations of the *Subsidence Prediction and Impact Assessment* (DgS, 2010) to monitor and manage potential ponding within the Project Area:

- Visual inspections, including photo monitoring of West Wolgan Creek, will be undertaken prior to, during and post secondary extraction. Where possible inspections will be undertaken following rainfall events to identify evidence of temporary/permanent ponding;
- If visual inspections along West Wolgan Creek identify that there is evidence of temporary/permanent ponding within the Project Area, Angus Place will undertake a review and appraisal of changes to drainage paths and surface vegetation; and
- If necessary, Angus Place will develop an appropriate management strategy in consultation with relevant NSW Government Agencies (including FCNSW).

8.2. Rehabilitation Objectives

The approved Angus Place MOP (GSS Environmental, 2013) and PA 06_0021 (as modified), set out specific rehabilitation objectives. These objectives are:

- Rehabilitation and the outcomes will be consistent with the Mod 1 EA (RPS, 2010);
- Rehabilitation will be based on mine closure criteria and outcomes developed through stakeholder consultation;
- Compliance with the relevant regulatory requirements and that regulatory consensus is attained on the successful closure and rehabilitation of the site;
- Rehabilitation of native vegetation will be integrated with undisturbed native vegetation to provide consolidated areas and wildlife corridors where possible;
- The rehabilitation area will be rehabilitated to an agreed final land use compatible with the surrounding land fabric and land use requirements;
- The rehabilitation process will address limitations of land capability that may arise as a consequence of mining;
- The rehabilitation will be sustainable in terms of selected final land use;
- The rehabilitated site will be stable with permanent landforms with soils, hydrology and ecosystems having maintenance needs no greater than those of the surrounding land;
- Waste substances that have the potential to affect land use or result in pollution will be secured and safely contained until they can be removed from site by licenced waste contractors;
- The rehabilitated site will not present a hazard to persons, stock or native fauna;
- The site will be clean and tidy and any remaining structures will be left in a condition that provides for the safety of the public; and
- Mine closure works are completed as quickly and cost effective as possible whilst providing that the above objectives are achieved.

8.3. Rehabilitation Success Criteria

Preliminary success criteria (or closure criteria) for rehabilitation areas are presented in **Table 5**. The success criteria are performance objectives or standards against which rehabilitation success in achieving a sustainable system for the proposed post-mine land use is demonstrated. Satisfaction and maintenance of the success criteria (as indicated by monitoring results) will demonstrate that the rehabilitated landscape is ready to be relinquished from the mine's financial assurance and could be handed back to stakeholders in a productive and sustainable condition.

The success criteria will be reviewed every three to five years with stakeholder participation to ensure the nominated success criteria remain realistic and achievable. Angus Place has an existing relationship with FCNSW and therefore it is expected that the open communications will continue to facilitate agreements on rehabilitation and closure criteria.

The rehabilitation success criteria comprise indicators for landform stability, and safety on a landformtype basis that reflects the nominated post-mine land use of a mosaic of native woodland and forests. For each element, standards that define rehabilitation success at mine closure are provided. Based on the generic indicators in **Table 5**, each criterion will be further developed to be specific, measurable, achievable, realistic and outcome based, and to reflect the principle of sustainable development. This will be based on results of further research and ongoing monitoring of the progressive rehabilitation areas. Further detail regarding rehabilitation success criteria is included in the approved MOP rehabilitation table, which has been provided as **Appendix 2**.

Rehabilitation Element	Indicator	Performance Measure	Criteria
Landform stability	Slope gradient	Annual geotechnical stability inspection	Within 12-months of undertaking rehabilitation, no less than 75% of the area has slopes <10°. Where the slopes are steeper, additional water management structures will be utilised (as required). Where reject layers are present and exposed, the landform is capped with a minimum of 1.5m of inert material and be free-draining.
	Erosion control	Results from erosion monitoring (50m transect) undertaken 1 year after establishment then every 2 years.	 Within 12 months of undertaking rehabilitation: Erosion control structures are installed at intervals commensurate with the slope of the landform. Average soil loss per annum is <40 tonnes/ha/yr (sheet erosion). Dimensions and frequency of occurrence of erosion rills and gullies are generally no greater than that in reference sites that exhibit similar landform characteristics.
	Surface Water Drainage	Results from erosion monitoring (50m transect) undertaken 1 year after establishment then every 2 years. Annual geotechnical stability inspection	 Within 12 months of undertaking rehabilitation: Use of contour banks and diversion drains to direct water into stable areas or sediment control basins. All landforms will be free draining except where specific structures (i.e. LDP003) have been constructed for the storage of water as required for sediment and erosion control or some post mining landuse.
Water quality	EC, pH, TSS and oil and grease	Quarterly water quality monitoring (or following rainfall) in accordance with the Site Water Management Plan	Ensure receiving waters affected by surface water runoff have contaminant limits of the EPL at all times.

Table 5. Preliminary Rehabilitation Success Criteria

Rehabilitation Element	Indicator	Performance Measure	Criteria
Topsoil	Salinity (electrical conductivity)	Analyses of soil samples from 20 m x 10 m plot	Soil salinity content is <0.6 dS/m within 12 months of rehabilitation.
	рH	sampling undertaken quarterly for the first 12 months then every 12 months	Soil pH is between 5.5 and 8.5 within 12 months of rehabilitation.
	Sodium content		Soil Exchange Sodium Percentage (ESP) is <15% within 12 months of rehabilitation.
	Nutrient cycling		Within 12 months of rehabilitation, nutrient accumulation and recycling processes are occurring as evidenced by the presence of a litter layer, mycorrhizae and/or other microsymbionts. Adequate macro and micro-nutrients are present.
Vegetation	Land use	Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months.	Area accomplishes and remains as a healthy native woodland within 3 years prior to mine closure.
	Surface cover	Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	 Within 3 years prior to mine closure: Minimum of 70% vegetative cover is present (or 50% if rocks, logs or other features of cover are present). No bare surfaces >20 m2 in area or >10 m in length down slope.
	Species composition	Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months.	Within 3 years prior to mine closure, subject to proposed land use, comprise a mixture of native trees, shrubs and grasses representative of regionally occurring woodland.

Rehabilitation Element	Indicator	Performance Measure	Criteria
	Resilience to disturbance	Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months.	 Within 3 years prior to mine closure: Established species survive and/or regenerate after disturbance. Weeds do not dominate native species after disturbance or after rain. Pests do not occur in substantial numbers or visibly affect the development of native plant species. These indicators will be at levels similar to predisturbance conditions.
	Sustainability	Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months.	 Within 3 years prior to mine closure: Species are capable of setting viable seed, flowering or otherwise reproducing. Evidence of second generation of shrub and understorey species. Vegetation develops and maintains a litter layer evidenced by a consistent mass and depth of litter over subsequent seasons. More than 75% of shrubs and/or trees are healthy when ranked healthy, sick or dead. These indicators will be at levels similar to predisturbance conditions.
Fauna	Vertebrate species	Results from ecological monitoring undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months.	 Within 3 years prior to mine closure: Representation of a range of species characteristics from each faunal assemblage group (e.g. reptiles, birds, mammals), present in the ecosystem type, based on pre-mine fauna lists and sighted within the three-year period preceding mine closure. The number of vertebrate species does not show a decrease over a number of successive seasons prior to mine closure.
	Invertebrate species	Results from ecological monitoring undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months.	Within 3 years prior to mine closure representatives of a broad range of functional indicator groups involved in different ecological processes are present in numbers similar to pre- disturbance conditions.
	Habitat structure	Results from ecological monitoring undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months.	Within 3 years prior to mine closure typical food, shelter and water sources required by the majority of vertebrate and invertebrate inhabitants of that ecosystem type are present, including: a variety of food plants; evidence of active use of habitat provided during rehabilitation such as nest boxes, and logs and signs of natural generation of shelter sources including leaf litter. These indicators will be at levels similar to pre-disturbance conditions.

Rehabilitation Element	Indicator	Performance Measure	Criteria
Safety	Risk assessment	Risk assessment results.	Any future risk assessments to be undertaken in accordance with relevant guidelines and Australian Standards and risks reduced to levels agreed with the stakeholders.

8.4. Final Landuse

The proposed post mining land use for the Project Area is State Forest. The final landuse and biodiversity/habitat values for this site will be consistent with surrounding vegetation communities. The appropriate rehabilitation and management techniques, as outlined in this report, when implemented post mining, will ensure land capability and forestry values are re-instated. The final landform will only consist of minor changes in topography of that which already exists on site (i.e. prior to undermining), caused by the minor subsidence levels/impacts predicted by DgS (2010) (see **Section 5.2**).

Provided that environmental controls (particularly subsidence management and erosion and sediment controls) are in place there should be no adverse effects to the Project Area or surrounding land.

8.5. Landform Establishment

The predicted maximum final subsidence from Longwalls 900W and 910 is expected to range from 0.69m - 1.47m as described in the *Subsidence Prediction and Impact Assessment* (DgS, 2010). DgS has predicted that surface cracking widths of between 1mm - 20mm may occur within the limits of extraction and up to 90mm where competent rock is exposed near strain peaks. It was however considered unlikely that the cracks would occur as a single crack, instead presenting as several smaller width cracks. DgS (2010) considered that surface crack repair works would be unlikely to be needed across the panels after mining, unless cracking develops across public access roads.

Nevertheless, should subsidence impacts occur to surface features, rehabilitation will be undertaken in accordance with the relevant management plans prepared as components of the *Longwalls 900W* and 910 Integrated SMP/Extraction Plan.

Whilst the majority of subsidence impacts should be adequately repaired naturally through sedimentation and infilling of vegetation and surface debris, rehabilitation methods for surface features may include such actions as repairing surface cracks in roads and general disturbed areas where the land surface has been cleared, or surface cracking in the natural environment, and will be undertaken as per *Best Practice for Landform Design in Rehabilitation* (Department of Environment, 1998) and *Mine Rehabilitation – Leading Practice Sustainable Development Program for the Mining Industry* (Commonwealth of Australia, 2006).

Should cracking occur in roads or general disturbed areas, the surface will be graded and the cracks filled with sand, or other suitable material, prior to the surface being re-graded and compacted. If the area is no longer utilised, it will be deep ripped, topsoiled and appropriately revegetated, as detailed in **Section 8.7**.

Subsidence cracking on the Newnes Plateau may also occur in densely vegetated areas away from established tracks. In such instances where access by equipment is an issue, the most natural way to rehabilitate surface cracking is to place locally occurring vegetative matter above or within the cracks, hastening the natural processes that occur over a prolonged period. Appropriate materials placed in or above the cracks will be determined by the size of the cracks and the intended depth to which these materials would be used in the rehabilitation. Logs, sticks, leaf litter and local soil (ensuring a localised seed bank) could all be placed within and/or above the cracks. This form of rehabilitation would result in a natural looking rehabilitated crack that would continue to accumulate additional natural leaf litter and debris over time. Using this method of rehabilitation would avoid additional

access requirements and significant disturbance to existing natural vegetation. Prior to implementing this method of rehabilitation, a site inspection will be undertaken by the Environment and Community Coordinator to determine if the site and the associated substrate are suitable for infilling with natural materials (i.e. subsidence cracks within sandy soils are likely to repair naturally through sedimentation and infilling). If the substrate is not suitable for infilling with natural materials (i.e. subsidence cracks are within rocky areas) infilling of subsidence cracks will be undertaken using non-decomposing materials such as rocks and local soil (ensuring a localised seed bed).

All rehabilitation of surface cracks will be undertaken in consultation with FCNSW. During consultation and prior to implementation of any remedial measures, Angus Place will determine the ongoing monitoring requirements, ensuring that rehabilitation remains in a safe and stable condition.

8.6. Topsoil Management

Angus Place recognises the importance of appropriate soil identification, stripping, and management practices for successful rehabilitation and the achievement of the desired post-closure land use. Soil resources will be utilised to rehabilitate areas of direct surface disturbance. In the event that subsidence related impacts within the Project Area exceed the predictions outlined in the *Subsidence Prediction and Impact Assessment* (DgS, 2010) and the management of topsoil is required, it will be undertaken as outlined in **Sections 8.6.1** and **8.6.2**.

8.6.1. Topsoil Stripping and Handling

Where topsoil stripping and transportation is required, the following proposed topsoil handling techniques, as detailed in the approved MOP (GSS Environmental; 2013), would be adopted to prevent excessive soil deterioration:

- Topsoil will be maintained in a slightly moist condition during stripping; material should not be stripped in either an excessively dry or wet condition;
- Soil will be graded or pushed into windrows with excavators, graders or dozers for loading into rear dump trucks by front-end loaders. This is the preferred method because it minimises compression effects of the heavy equipment that is often necessary for economical transport of soil material;
- Scrapers will not be used to form soil stockpiles, and only loose truck dumping will be undertaken;
- The surface of soil stockpiles will be left in a coarsely textured condition in order to promote infiltration and minimise erosion until vegetation is established;
- Topsoil stockpile heights will be designed to prevent biological and structural degradation. Where appropriate clayey soils will be stored in lower stockpiles for shorter periods of time compared to soils that have a coarser texture;
- Free-draining stockpiles will be created to minimise the formation of anaerobic zones;
- Stockpiles will be formed in a "chevron" profile with batters graded to achieve slopes approaching 18°;
- Where long-term stockpiling is planned (i.e. greater than 12 months), stockpiles will be seeded and fertilised. An annual cover crop species that produce sterile florets or seeds will be sown. The annual pasture species will not persist in the rehabilitation areas but will provide sufficient competition for emerging weed species and enhance the desirable microorganism activity in the soil;
- Prior to respreading stockpiled topsoil onto disturbed areas (particularly onto designated tree seeding areas), an assessment of weed infestation on stockpiles will be undertaken to determine if individual stockpiles require herbicide application and/or "scalping" of weed species prior to topsoil spreading, and
- Specific respreading depths for different landforms will be optimised during rehabilitation activities.

8.6.2. Topsoil Re-spreading and Seedbed Preparation

Where possible, topsoil will be re-spread directly onto cleared/reshaped landforms. Where topsoil resources allow, topsoil will be spread to a nominal minimum depth range of 0.1m to 0.3m on all areas to be rehabilitated.

Thorough seedbed preparation will be undertaken to optimise establishment and growth of vegetation. All topsoiled areas will be lightly contour-ripped (after topsoil spreading) to create a "key" between the topsoil and the subsoil. Ripping will be undertaken on the contour and the types lifted for approximately 2 m every 200 m to reduce the potential for channelised erosion on slopes greater than 10°. Ripping will be undertaken when soil is moist and immediately prior to sowing for best results. The respread topsoil surface will be scarified prior to or during seeding to reduce runoff and increase infiltration.

For areas requiring long duration topsoil stockpiling opportunities will be investigated for the application of additional ameliorants (e.g. biosolids) to assist with the regeneration of the desirable microorganism activity in the soil.

8.7. Revegetation

Endemic species mixes should be utilised where possible for revegetation, based on the species list provided in the *Flora and Fauna Assessment* (RPS, 2010a). A copy of the Flora Species List from this assessment has been provided as **Appendix 3**. Fertiliser will be applied with mixes where appropriate to increase the likelihood of initial revegetation success, however prior to application approval will be required from the land owner (that being FCNSW). The type, application rate, and concentration of the fertiliser used will be confirmed by a rehabilitation consultant before it is applied. Slow release fertilisers that have been designed for native species will be used preferentially, and sourced from licenced suppliers.

All revegetation operations are best undertaken immediately after ripping so that the ripped surface has minimal time to crust prior to seed application. The most effective way of controlling erosion will be to establish and/or maintain a healthy vegetation cover. Vegetation will provide effective surface protection against raindrop impact, bind the underlying soil to resist detachment by surface flows, and improve and maintain the soil's infiltration capacity thereby decreasing the velocity and volume of runoff. Vegetation will also improve the aesthetic appearance of each area and the operational efficiency of structural sediment and erosion control measures employed. The main revegetation steps will therefore include:

- Species selection;
- Sowing rates and species proportions;
- Seed pre-treatment;
- Equipment selection;
- Soil amelioration and fertiliser; and
- Timing.

Should natural revegetation require acceleration, the following rehabilitation methods and techniques will be implemented depending on the requirements. These include:

- Use of mulch for soil protection;
- Use of brush matting to import seed into cleared areas;
- Use of open weave jute mesh pegged in with steel pegs;
- Brush harvesting from nearby areas; and
- Ripping of compacted wheel tracks.

The overall prescribed sowing rate is 7.5 kilograms per hectare (kg/ha) of mixed seed, with seed pretreated where appropriate. Fertiliser (Granulock 15) will be mixed with seed at 100 kg/ha. Where possible the seed will be sourced or collected from plants within the Blue Mountains area. To improve the success of rehabilitation, fast growing pasture species will be sown to obtain initial ground coverage.

As stated in the approved *Site Water Management Plan* (Angus Place, 2012), a rapid growing and healthy annual pasture sward would provide sufficient competition to minimise the emergence of undesirable weed species. The annual pasture species would not persist in the rehabilitation areas but will provide sufficient competition for emerging weed species and enhance the desirable microorganism activity in the soil.

8.8. Rehabilitation Maintenance

Areas of completed rehabilitation will be regularly inspected and assessed against rehabilitation objectives in consultation with FCNSW. Typically, rehabilitation monitoring will occur quarterly for the first 12 months after establishment and then every 12 months thereafter. The rehabilitation monitoring schedule is presented in **Section 9.4.1**. Rehabilitation monitoring will assess the following key aspects:

- Evidence of any erosion or sedimentation;
- Species composition;
- Vegetation cover and health;
- Soil quality;
- Availability and variety of habitat;
- Surface and groundwater quality;
- Success of initial establishment of crop or grass cover and tree and shrub seeding/plantings;
- Natural regeneration of native species;
- Weed infestation (primarily noxious weeds, but also where rehabilitation areas are dominated by other weeds); and
- Integrity of graded banks, diversion drains, waterways and sediment control structures; and
- General stability of the rehabilitation areas.

In accordance with Schedule 3, Condition 39(c) of PA 06_0021 (as modified), specific criteria used to monitor and assess rehabilitation have been included in **Section 8.3**. Where rehabilitation success appears limited, maintenance works will be undertaken. This may include the following:

- Re-seeding and, where necessary, re-topsoiling and/or the application of specialised treatments such as composted mulch or biosolids to areas with poor vegetation establishment;
- Installation of tree guards around planted seedlings or construction of temporary fencing suitable for excluding native and feral fauna species should grazing by animals be excessive;
- Replacement of drainage controls if they are found to be inadequate for their intended purpose, or compromised by vegetation or wildlife;
- De-silting or repair of sediment control structures; and/or
- Where monitoring indicates the presence of excessive weeds or the potential for noxious weed infestation, necessary precautions to prevent the development of weeds within the rehabilitated areas will be undertaken, such as undertaking hand removal and weed spraying programs, as detailed in **Section 8.8.1**.

Monitoring results, along with any required maintenance activities and refinements of rehabilitation techniques will be reported in the site's Annual Environmental Management Report (AEMR)/Annual Review.

8.8.1. Weed Management

The presence of weed species has the potential to have a major impact on revegetation and regeneration outcomes. Additionally, any presence of weed species within the surrounding land has the potential to significantly impact on the biodiversity value of the rehabilitated areas. Weed management will be a critical component of rehabilitation activities. Flora monitoring data for species present on the Newnes Plateau (including weed species) has been collected by Angus Place since 2004. This data can be used as baseline data to establish pre-disturbance conditions for subsidence cracking areas. Results from the 2012 flora monitoring found that weed species were generally rare in the Newnes Plateau Endangered Ecological Communities (EECs), with *Hypochaeris radicata* being the most often encountered. Other weed species recorded were *Cirsium vulgare*, *Holcus lanatus* and *Sonchus* spp. Species identified in the *Flora and Fauna Assessment* (RPS, 2010) prepared as part of the Mod 1 EA included *Hypochaeris glabra*, *Hypochaeris radicata*, and *Centaurium erythraea*.

Weeds will be managed at Angus Place through a series of control measures, including:

- Hosing down equipment in an approved wash down area before entry to site;
- Herbicide spraying (in consultation with FCNSW) or scalping weeds from topsoil stockpiles prior to re-spreading topsoil;
- Inspections to identify potential weed infestations; and
- Identifying and spraying existing weed populations on-site together with ongoing weed spraying over the life of the mine.

The spread of declared noxious weeds will be prevented by using the measures above. The monitoring and control of weed populations using herbicides within the site will significantly reduce weed infestations. Weed control, if required, will be undertaken in a manner that will minimise soil disturbance. Any use of herbicides will be carried out in accordance with the regulatory requirements. Records will be maintained of weed infestations and control programs will be implemented according to best management practice for the weed species concerned.

Monitoring of weeds in rehabilitation areas will be undertaken quarterly during the first two years and biennially after that. Inspections will be opportunistic after significant rainfall events, and will monitor species identity, the approximate numbers/level of infestation, and the observations of any impacts to rehabilitation.

8.8.2. Feral Animal Control

Fauna monitoring at Angus Place is undertaken by an experienced ecology consultant in accordance with the approved *Flora and Fauna Management Plan*. Current fauna monitoring methodologies utilised on the Newnes Plateau (including pest species) include hair tubes, spotlighting, nocturnal call playback, remote cameras, diurnal bird censuses, bat echolocation recording, heptofauna searches, camera traps, secondary indications and incidental observations. A combination of these methods will continue to be used by Angus Place on the Newnes Plateau, where appropriate, following rehabilitation. Inspections will be opportunistic and will monitor species identity, the approximate numbers/level of species abundance, and the observations of any impacts of pest species to rehabilitation. Feral animal control measures will be undertaken in accordance with the *Pest Management Plan*.

Currently at Angus Place, pest management is not considered a significant environmental risk, and no pest management activities are deemed necessary. Notwithstanding, a *Pest Management Strategy* exists for the site and outlines the management of feral animals on site. Pest management methodologies that may be implemented as required to prevent detrimental impacts on rehabilitation on the Newnes Plateau include ground baiting, trapping, shooting, and strategic aerial control programs. Goats, foxes, cats, rabbits, pigs and dogs will be controlled in accordance with Livestock Health and Pest Authority procedures.

In order to assess success with the above described rehabilitation management program, Angus Place has prepared a *Rehabilitation Monitoring Program* (see **Section 9.4.1**) and rehabilitation success criteria (see **Section 8.3**).

9. MONITORING PROGRAM

9.1. Baseline Monitoring

Baseline monitoring of the Project Area will be undertaken prior to the commencement of secondary extraction within Longwalls 900W and 910 respectively. Baseline data will be obtained by Angus Place through:

• A visual inspection program undertaken by Angus Place that includes the use of photo monitoring points prior to the commencement of secondary extraction in Longwalls 900W and 910 to establish the pre-mining condition of significant features within and in close proximity to the Project Area (e.g. forest tracks and West Wolgan Creek).

No rehabilitation monitoring or subsequent data analysis is currently required to be undertaken at Angus Place due to the minor nature of subsidence impacts and ongoing utilisation of pit top facilities.

9.2. Monitoring Subsidence Impacts

Significant features within and in close proximity to the Project Area such as forest tracks and West Wolgan Creek will be monitored pre and post mining for evidence of any subsidence related impacts such as surface cracking, ponding or erosion and sedimentation. **Table 6** provides a summary of the subsidence monitoring program that will be undertaken to manage these features. Additional detail pertaining to subsidence monitoring methodology relevant to the Project Area can be found in the *Longwalls 900W and 910 Subsidence Monitoring and Reporting Program*.

Monitoring Method	Parameter	Frequency
Subsidence survey lines	Subsidence, tilt, strain and angle of draw	Prior and post secondary extraction within Longwalls 900W and 910
Global Navigation Satellite Systems (GNSS) stations	Subsidence and angle of draw	Prior and post secondary extraction in Longwall 910
Visual inspections (including photo monitoring) of access tracks	Presence or absence of damage	Monthly during secondary extraction within 500m of Longwalls 900W and 910. Inspections will continue for four consecutive months following the completion of secondary extraction within Longwalls 900W and 910. A final inspection will be undertaken 12 months after the completion of secondary extraction within Longwall 900W and 910
Visual inspections (including photo monitoring) of West Wolgan Creek	Presence or absence of temporary/permanent ponding and/or erosion	Monthly during secondary extraction within 500m of Longwall 910, with additional inspections following significant rainfall events (>20mm in 24 hours). Inspections will continue for four consecutive months following the completion of secondary extraction within Longwall 910. A final inspection will be undertaken 12 months after the completion of secondary extraction within Longwall 910

Table 6.Subsidence Monitoring Program

9.3. Monitoring Environmental Consequences

Angus Place will implement the monitoring program as specified in **Table 6** to monitor the development of predicted subsidence related environmental impacts (see **Section 5.2**). A TARP has been developed as a component of the *Land Management Plan* to outline management measures that will be implemented in the event that predicted environmental consequences are exceeded (see **Appendix 1**).

In the event that significant rehabilitation of subsidence induced surface cracking, ponding or erosion and sedimentation within the Project Area is required, rehabilitation will be managed in accordance with the *Rehabilitation TARP* provided in **Section 12**.

9.4. Success of Remediation Measures

In the event that remediation of minor subsidence induced cracking, ponding or erosion and sedimentation is required, Angus Place will undertake rehabilitation in consultation with relevant NSW Government Agencies (including the FCNSW). During consultation and prior to implementation of any remedial measures, Angus Place will determine the ongoing monitoring requirements.

In the event that significant rehabilitation of subsidence induced surface cracking, ponding or erosion and sedimentation is required within the Project Area (for subsidence impacts beyond the predictions of the *Subsidence Prediction and Impact Assessment* (DgS, 2010)), rehabilitation monitoring will be undertaken as outlined in **Section 9.4.1**.

9.4.1. Rehabilitation Monitoring

In the event that significant rehabilitation is required within the Project Area, regular monitoring will be required during the initial vegetation establishment period and beyond to demonstrate whether the objectives of the rehabilitation strategy are being achieved and whether a sustainable, stable landform has been provided. **Table 7** presents the recommended monitoring program, as provided in the approved MOP, including the specific aspects and elements to be monitored and monitoring frequencies for those various aspects.

Landform stability and drainage will be monitored through geotechnical stability inspections to assess slope gradients and ensure all landforms are free-draining (except where specific structures have been constructed for the storage of water as required for sediment and erosion control or post mining landuse).

Rehabilitation methods will be improved as additional knowledge develops from monitoring data collected through these programs. More specifically, monitoring of the elements in the rehabilitation monitoring program will be undertaken to determine the level of achievement of success criteria. Monitoring for each element in **Table 7** will continue at the specified frequency until the success criteria in **Table 5** have been reached.

Aspect of Rehabilitation	Elements to be Monitored	Monitoring Frequency			
Ecosystem Establish	Ecosystem Establishment				
General Description	• Describe the vegetation in general terms, e.g. mixed eucalypt woodland with grass understorey and scattered shrubs, dense Acacia scrub, etc.	Quarterly for the first 12 months after establishment and then every 12 months			

 Table 7.
 Rehabilitation Monitoring Program

Aspect of Rehabilitation	Elements to be Monitored	Monitoring Frequency
2m x 2m quadrats	 Count the number of plants of all species, excluding grass Measure live vegetation cover for understorey and grasses (separately) using a line intercept method Record details of ground cover (litter, logs, rocks etc.) Record details of survival of any planted seedlings (species, survival rates, growth rates). Record detail of any seed establishment (germination rates, species emerging, from planted seed or the seed bank). 	Quarterly for the first 12 months after establishment and then every 12 months
20m x 10m plots	 Count, by species, all trees >1.6m tall. Tag and measure DBH of trees >1.6m tall, to a maximum of 10 for any one species. Record canopy cover over the whole 20m centreline when trees are tall enough Subjectively describe tree health, by species if relevant, noting signs of drought stress, nutrient deficiencies, disease and severe insect attack. Where health problems are noted, record the percentage of unhealthy trees. Record any new plant species not present in the smaller plots, including any problem and declared noxious weeds Take five surface soil samples (e.g. at approx. 5m intervals along the centreline) and bulk these for analyses of: pH, EC, chloride and sulfate; exchangeable Ca/Mg/K/Na; cation exchange capacity; particle size analysis and R1 dispersion index; 15 bar and field capacity moisture content; organic carbon; total and nitrate nitrogen; total and extractable phosphorus; Cu, Mn and Zn. 	Quarterly for the first 12 months after establishment and then every 12 months
50m transect	 Along the 50m erosion monitoring transect, record the location, number and dimension of all gullies >30cm wide and/or 30cm deep. Erosion pins should be established in plots located in newer rehabilitation to record sheet erosion if present 	1 year after establishment and then every 2 years
Rehabilitation in general	 When traversing between monitoring plots, note the presence of species of interest not previously recorded (e.g. key functional or structural species, protected species, noxious weeds), as well as obvious problems including any extensive bare areas (e.g. those greater than 0.1ha). Observations such as this can provide useful, broad scale information on rehabilitation success and problems. 	Quarterly for the first 12 months after establishment and then every 12 months
Photographic record	• For each 20m x 10m plot, a photograph should be taken at each end of the plot, along the centreline looking in.	Quarterly for the first 12 months after establishment and then every 12 months

Aspect of Rehabilitation	Elements to be Monitored	Monitoring Frequency
Habitat	 General observations relating to the availability and variety of food sources (e.g. flowering/fruiting trees, presence of invertebrates etc). Availability and variety of shelter (e.g. depth of leaf litter, presence of logs, hollows etc.). Presence/absence of free water in the rehabilitated areas 	Quarterly for the first 12 months after establishment and then every 12 months
Fauna	 General observations of vertebrate species (including species of conservation significance). Detailed fauna surveys including presence and approximate abundance and distribution of vertebrate species (focussing on species of conservation significance). 	After rehabilitation is 3 years old undertake monitoring biennially in both Autumn and Spring
Invertebrate	Diversity and abundance of present species	Bi-annually, during Autumn and Spring
Weeds and pests	 Species identity. Approximate numbers/level of infestation. Observations of impact on rehabilitation (if any). 	Quarterly during the first two years and biennially after that. Inspections should be opportunistic after significant rainfall events.
Geotechnical Stability	/	
	 Assessment of the stability of batters and also looking at surface settlements (sink holes). In particular where these features could impact on the performance of any surface water management system. Surface integrity of landform cover/capping (measurement of extent of integrity failure). Presence / absence of landform slumping. 	Annually
Surface and Ground	vater	
	 Groundwater quality and depth. Efficiency of landform surface water drainage systems (integrity of banks and drains) 	Quarterly or following rainfall events
	• Water quality including pH, EC and total suspended solids of water in water storages, and pits, sedimentation dams.	waters

10. CONSULTATION

This Rehabilitation Management Plan for Longwalls 900W and 910 was submitted to the DTIRIS, FCNSW, Office of Environment and Heritage (OEH), NSW Office of Water (NOW), Sydney Catchment Authority (SCA) and Lithgow City Council as part of the consultation process on 15 November 2013. Evidence of this consultation has been provided as **Appendix 4**.

Comments regarding the Rehabilitation Management Plan were received from DTIRIS Environmental Sustainability Unit on 14 March 2014. This feedback was addressed by Angus Place and the revised Rehabilitation Management Plan was re-submitted to DTIRIS on 20 March 2014. Minor comments regarding TARPs were also received from DTIRIS on 24 March 2014. The Land Management TARP provided as an appendix to this Rehabilitation Management Plan has subsequently been revised and replaced to satisfy these comments. Following this minor change a copy of this amended

Rehabilitation Management Plan was provided to DTIRIS, FCNSW, OEH, NOW, SCA and Lithgow City Council. This Rehabilitation Management Plan was also submitted to the DP&I for approval.

In accordance with the requirements of ML 1326 and ML 1424, Angus Place will complete rehabilitation works within the Warragamba Outer Catchment Area in consultation with the SCA.

11. ADAPTIVE MANAGEMENT

Angus Place has developed an adaptive management approach that is designed to avoid repetition of any poor rehabilitation outcomes. This approach will include the monitoring and periodic evaluation of environmental consequences against the performance indicators defined in **Section 7.2**; the implementation of the contingency plan (see **Section 12**) in the event that a performance indicators are exceeded; and the review of this Rehabilitation Management Plan as necessary (see **Section 15**).

12. CONTINGENCY PLAN

A TARP for rehabilitation has been developed to identify required management actions in the event of impacts specifically to rehabilitation areas, or where rehabilitation outcomes are not achieved in an acceptable timeframe. Where necessary, rehabilitation procedures will be amended accordingly with the aim of continually improving rehabilitation standards.

The TARP is provided as **Table 8**, and will be reviewed and revised (as required) as conditions at Angus Place change or new risks to rehabilitation are identified.

Aspect/ Category	Key Element	Trigger Response	Condition Green	Condition Amber	
		Trigger	At least 75% of the rehabilitation area to have slopes <10°.	Less than 75% and more than 55% of the rehabilitation area has slopes <10°.	<55% of the rehab
	Slope gradient	Response	No response required. Continue monitoring program.	Undertake regrading and revegetation of the area.	Undertake a review if required. Under area. Notify DTIRIS and
		Trigger	Average soil loss per annum is <40 tonnes/ha/yr (sheet erosion).	Average soil loss per annum is >40 tonnes/ha/yr (sheet erosion).	Average soil loss erosion).
Landform stability		Response	No response required. Continue monitoring program.	An inspection of the site will be undertaken by a suitably trained person. Investigate opportunities to install water management infrastructure to address soil loss. Remediate as appropriate.	Engage a consul erosion and sec recommendations Remediate as soo Notify DTIRIS and
	Erosion control	Trigger	Dimensions and frequency of occurrence of erosion rills and gullies are no greater than that in reference sites that exhibit similar landform characteristics.	Dimensions and frequency of occurrence of erosion rills and gullies are <20% greater than that in reference sites that exhibit similar landform characteristics.	Dimensions and and gullies are > that exhibit similar
		Response	No response required. Continue monitoring program.	An inspection of the site will be undertaken by a suitably trained person. Investigate opportunities to install water management infrastructure to address soil loss. Remediate as appropriate.	Engage a consul erosion and sec recommendations Remediate as soo Notify DTIRIS and
	Surface water	Trigger	All landforms will be free draining (except where specific structures have been constructed for the storage of water as required for sediment and erosion control or post mining landuse).	Landforms exhibiting minor drainage issues but does not threaten to cause rehabilitation failure.	Landforms exhi threatening or cau
	drainage	Response	No response required. Continue monitoring program.	An inspection of the site will be undertaken by a suitably trained person. Investigate opportunities to install water management infrastructure to address soil loss from rehabilitation areas. Remediate as appropriate.	Engage a consul erosion and sec recommendations Remediate as soo Notify DTIRIS and

Table 8. Trigger Action Response Plan for Rehabilitation

Condition Red
bilitation area has slopes <10°.
ew of the landform design, including survey ertake regrading and revegetation of the
d relevant stakeholders.
s per annum is >50 tonnes/ha/yr (sheet
Itant to assist with the management of edimentation at the site and provide to appropriately remediate the soil loss. on as practicable.
frequency of occurrence of erosion rills 20% greater than that in reference sites r landform characteristics.
Itant to assist with the management of edimentation at the site and provide to appropriately remediate the soil loss. on as practicable. d relevant stakeholders.
ibiting significant drainage issues, using rehabilitation failure.
Itant to assist with the management of edimentation at the site and provide to appropriately remediate the soil loss. on as practicable. d relevant stakeholders.

Aspect/ Category	Key Element	Trigger Response	Condition Green	Condition Amber	
Vegetation	Land use	Trigger	Rehabilitation area accomplishes and remains as a healthy native woodland/grassland.	Six months following revegetation works, less than 80% of the rehabilitation area accomplishes and remains as a healthy native woodland/grassland.	Less than 50% of remains as a heal
		Response	No response required. Continue monitoring program.	Investigate use of appropriate management options to remediate.	An inspection of trained person. In options to remedia Notify DTIRIS and
	Surface cover	Trigger	Six months following revegetation works, a minimum of 70% vegetative cover is present within rehabilitation areas (or 50% if rocks, logs or other features of cover are present).	Less than 70% and more than 50% vegetative cover is present within rehabilitation areas.	Minimum of 50 ^r rehabilitation area
		Response	No response required. Continue monitoring program.	Review procedures where required to increase vegetation cover.	An inspection of trained person. In options to remedia Notify DTIRIS and
		Trigger	Six months following revegetation works, no bare surfaces >20 m ² in area or >10 m in length down slope within rehabilitation areas.	Bare surfaces >20 m ² in area or >10 m in length down slope within rehabilitation areas.	Bare surfaces >3 slope within rehat
		Response	No response required. Continue monitoring program.	Review procedures where required to increase vegetation cover.	An inspection of trained person. In options to remedia Notify DTIRIS and

Condition Red
f the rehabilitation area accomplishes and Ithy native woodland/grassland.
the site will be undertaken by a suitably ivestigate use of appropriate management ate. Remediate as appropriate. d relevant stakeholders.
% vegetative cover is present within as.
the site will be undertaken by a suitably ivestigate use of appropriate management ate. Remediate as appropriate. d relevant stakeholders.
30 m ² in area or >20 m in length down pilitation areas.
the site will be undertaken by a suitably nvestigate use of appropriate management ate. Remediate as appropriate. d relevant stakeholders.

Aspect/ Category	Key Element	Trigger Response	Condition Green	Condition Amber	
		Trigger	Species composition to comprise a mixture of native trees, shrubs and grasses representative of regionally occurring woodland.	Six months following revegetation works, species composition shows less than 75% of species are native trees, shrubs and grasses representative of regionally occurring woodland.	Species composit native trees, sh regionally occurrin
	Species composition	Response	No response required. Continue monitoring program.	Engage weed management contractor to remove introduced species from the site.	Engage weed introduced specie Investigate mana- establishment incl as appropriate. Notify DTIRIS and
		Trigger	Established species survive and/or regenerate after disturbance.	Minor occurrences of established species do not survive and/or regenerate after disturbance.	Significant numbe and/or regenerate
	Resilience to disturbance	Response	No response required. Continue monitoring program.	Review procedures where required to increase resilience to disturbance.	An inspection of trained person. In options to remed and revegetation a Notify DTIRIS and
		Trigger	Weeds do not dominate native species after disturbance or after rain.	Weeds dominate native species (>30%) after disturbance or after rain.	Weeds dominate or after rain.
		Response	No response required. Continue monitoring program.	Engage weed management contractor to remove introduced species from the site.	Engage weed introduced specie Investigate mana establishment inc as appropriate. Notify DTIRIS and

Condition Red					
ition shows less than 50% of species are hrubs and grasses representative of ng woodland.					
management contractor to remove es from the site as soon as practicable. agement measures to assist native plant cluding use of ameliorants and implement d relevant stakeholders.					
ers of established species do not survive e after disturbance.					
the site will be undertaken by a suitably nvestigate use of appropriate management diate. Undertake management measures as soon as practicable. d relevant stakeholders.					
native species (>50%) after disturbance					
management contractor to remove es from the site as soon as practicable. agement measures to assist native plant cluding use of ameliorants and implement d relevant stakeholders.					
Aspect/ Category	Key Element	Trigger Response	Condition Green	Condition Amber	
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		Trigger	Pest numbers are comparable to baseline data or visibly affect the development of native plant species.	Pest numbers increase by <15% and visibly affect the development of native plant species in rehabilitation areas.	Pest numbers incr development of na
		Response	No response required. Continue monitoring program.	Increase the intensity of the current program of pest management and monitoring.	Engage pest m managing high nu practicable. Consider options f program with surro Notify DTIRIS and
		Trigger	Six months following revegetation works, species are capable of setting viable seed, flowering or otherwise reproducing. Evidence of second generation of shrub and understorey species.	Most species are observed to be setting viable seed, flowering or otherwise reproducing. Minor evidence of second generation of shrub and understorey species.	Rare occurrences viable seed, flowe evidence of secon species.
	Sustainability	Response	No response required. Continue monitoring program.	Review procedures where required to increase vegetation health.	Engage a consu provide recommer Implement manag Notify DTIRIS and
		Trigger	Six months following revegetation works, more than 75% of shrubs and/or trees within rehabilitation areas are healthy when ranked healthy, sick or dead.	Less than 75% and more than 55% of shrubs and/or trees within rehabilitation areas are healthy when ranked healthy, sick or dead.	Less than 55% of areas are healthy
		Response	No response required. Continue monitoring program.	Review procedures where required to increase vegetation health.	An inspection of trained person. In options to remedia soon as practicabl Notify DTIRIS and

Condition Red
crease by >15% and significantly affect the ative plant species in rehabilitation areas.
nanagement contractor to assist with umbers of pests from the site as soon as
for implementing a joint pest management rounding collieries/land users. d relevant stakeholders.
s of species are observed to be setting ering or otherwise reproducing. Little to no ond generation of shrub and understorey
ultant to undertake an inspection and endations to appropriately address issues. gement measures as soon as practicable. d relevant stakeholders.
of shrubs and/or trees within rehabilitation when ranked healthy, sick or dead.
the site will be undertaken by a suitably nvestigate use of appropriate management ate. Undertake management measures as ble. Revegetate if necessary.

d relevant stakeholders.

13. **ROLES AND RESPONSIBILITIES**

The responsibility for implementation, monitoring and review of the Rehabilitation Management Plan lies with the Angus Place Environment and Community Coordinator. The ultimate responsibility for the implementation of the Rehabilitation Management Plan lies with the Mine Manager, who shall make appropriate resources available. The roles and responsibilities for this Rehabilitation Management Plan are outlined in Table 9.

	Table 9. Key Personnel and Accountabilities
Position	Responsibility
Mine Manager	• Ensuring that sufficient resources are available to implement and execute the requirements of this Plan; and
	Reporting triggers/non-conformances to external stakeholders.
	Implementation, monitoring and review of this plan, including:
	The carrying out of inspections;
	The installation and maintenance of signage;
	Reporting triggers/non-conformances internally to the Mine Manager as appropriate;
	Consulting with stakeholders on any issues arising from subsidence;
Environment and Community	Consultation during the review process with relevant stakeholders and distributing this Rehabilitation Management Plan;
Coordinator	Coordinating any remediation work as required;
	 Inspecting areas susceptible to tensile and compressive strains and potential cracking;
	• Co-ordinating the generation and submission of formal reporting requirements outlined in this plan (e.g. End of Panel Reports and the AEMR/Annual Review); and
	Reviewing this Rehabilitation Management Plan.

14. REPORTING

In accordance with the requirements of the Draft Guidelines for the Preparation of Extraction Plans (DP&I 2012), Angus Place will submit the following reports to the DP&I and DTIRIS during the secondary extraction of Longwalls 900W and 910:

- Bi-monthly Subsidence Impact Reports These reports will be submitted following the regular monthly inspections if any new subsidence impacts are identified; and
- Six-monthly Environmental Monitoring Report This report will include: •
 - a comprehensive summary of all impacts, including a revised characterisation according to the relevant TARP and any proposed actions resulting from the relevant TARP (see Section 12):
 - an assessment of compliance with relevant performance indicators (see Section 7.2); and
 - a comprehensive summary of all quantitative and qualitative environmental monitoring results.

The Annual Environmental Management Report (AEMR)/Annual Review will be made available on the Centennial Coal website and will include subsidence monitoring results, performance against subsidence predictions and identification of any subsidence related environmental impacts identified during the reporting period.

In accordance with the requirements of Schedule 5, Condition 6 of PA 06_0021 (as modified), Angus Place will notify the Director-General of DP&I, FCNSW and any other relevant agencies of any land management related incident, resulting from the extraction of Longwalls 900W and 910 as soon as practicable after becoming aware of the incident. Within seven days of the incident, the Proponent shall provide the Director-General of DP&I and any relevant agencies with a detailed report on the incident.

Angus Place will also prepare an End of Panel Report to encompass all environmental and subsidence monitoring, including a comparison of actual impacts with predicted subsidence impacts. This report will be submitted to DTIRIS within three months of secondary extraction being completed in each longwall panel.

15. REVIEW

This Rehabilitation Management Plan will be reviewed every three years, or in the event that the following occur:

- Stakeholders raise issues that necessitate a review;
- There are changes to the management requirements (e.g. if there are changes to related approvals);
- Where unpredicted impacts or consequences have required implementation of contingency actions under this plan; or
- Monitoring, incident, or audit processes demonstrate that a review is warranted.

Any amendments to the Rehabilitation Management Plan will be undertaken in consultation with relevant stakeholders, and a copy of the amended Rehabilitation Management Plan will be forwarded to the Director-General of the DP&I for approval.

16. **REFERENCES**

Angus Place (2012) Angus Place Site Water Management Plan.

ANZMEC and Minerals Council of Australia (2000) The Strategic Framework for Mine Closure.

Centennial Coal (2008). Centennial Coal Risk Management Standard (Management Standard – 004).

Commonwealth of Australia (2006) *Mine Rehabilitation – Leading Practice Sustainable Development Program for the Mining Industry.*

DgS (2010) Subsidence Prediction and Impact Assessment for the Proposed Longwall Panels 910 and 900 West at Angus Place Colliery, Lidsdale. DgS Report No. ANP-002/1.

DgS (2013) Subsidence Assessment Review for the Longwalls 900W and 910 Integrated SMP/Extraction Plan, Centennial Angus Place Colliery.

Department of Environment (1998) Best Practice Environmental Management in Mining: Landform Design for Rehabilitation.

Department of Mineral Resources (2003). Guideline for Applications for Subsidence Management Approvals.

DP&I (2012) Draft Guidelines for the Preparation of Extraction Plans.

Federal Department of Industry, Tourism and Resources (2002) *Leading Practice Sustainable Development Program for the Mining Industry – Mine Closure and Completion.*

GHD (2010) Angus Place Colliery 75W Modification Surface Water Assessment.

GSS Environmental (2013) Angus Place Colliery Mining Operation Plan.

DTIRIS (2012) EDG03 Guidelines to the Mining, Rehabilitation & Environmental Management Process.

RPS (2010) Angus Place Colliery, NSW Modification of Project Approval 06_0021 under Section 75W, Part 3A.

RPS (2010a) Flora and Fauna Assessment Proposed Longwalls 910 and 900W, Angus Place Colliery.

APPENDIX 1: Trigger Action Response Plan for Land Management

Table 5.	Triager	Action	Response	Plan for		lanagement
		/	nooponoo	1 1411 101	Eanan	anagomon

Aspect/ Category	Key Element	Trigger Response	Condition Green	Condition Amber	
		Trigger	Survey monitoring within the Project Area identifies that subsidence parameters (subsidence, tilt and strain) are less than the limits specified by the prediction model.	Survey monitoring within the Project Area identifies that subsidence parameters (subsidence, tilt and strain) are up to, but do not exceed the limits of the prediction model.	Survey mon subsidence the limits of
	Subsidence	Response	No response required. Continue monitoring program.	No response required. Continue monitoring program.	If subsidence the predictic DTIRIS and subsidence Investigate of Identify and relevant stal Land Manag
		Trigger	Visual inspections of the site identify that there is no evidence of damage.	Visual inspections identify potential evidence of damage at the site i.e. minor cracking in rock face that does not result in rock falls.	Visual inspe cracking in r
Land	Clifflines and Rock Features			Review previous photographic evidence to identify if there have been visual changes to the site since the commencement of secondary extraction in Longwall 900W or 910 i.e. minor cracking.	Undertake s measurable
		Response ifflines and ck Features	No response required. Continue monitoring program.	If visual changes are identified, undertake survey monitoring to identify if there is measurable subsidence beyond the design angle of draw or if impacts were the result of natural processes. If there is no measurable subsidence, or subsidence is <20mm, no response required as subsidence is negligible. Continue monitoring program.	If subsidenc 20mm, notif relevant stal predictions. Erect warnir Investigate
				If measurable subsidence beyond the design angle of draw exceeds 20mm, undertake management as outlined for Condition Red responses.	Identify and relevant sta
		Trigger	Survey monitoring identifies that there is no measurable subsidence beyond the design angle of draw.	Survey monitoring identifies that measured subsidence beyond the design angle of draw is <20mm (negligible).	Survey mon beyond the
		Response	No response required. Continue monitoring program.	No response required as measured subsidence is negligible. Continue monitoring program.	If subsidence 20mm, notif FCNSW of e Erect warnin Investigate e Identify and relevant stal
		Trigger	Surface cracking < 5 cm wide.	Surface Cracking 5-10 cm wide.	Surface crac
	Surface Cracking on Roads and Tracks	Response	Continue monitoring program to confirm that cracks are adequately repaired naturally through sedimentation and infilling of vegetation and surface debris.	Prompt notification of FCNSW. In response to observed impact, erect warning signs or danger tape in the immediate area if considered a public danger. Repair by grading after subsidence is complete if required. Repairs to FCNSW roads/tracks to be completed in consultation with FCNSW. Monitor cracking.	Prompt notif In response danger tape danger. Repair crack compaction. A field inspe Community Place will pr relevant insp

Condition Red

nitoring within the Project Area identifies that parameters (subsidence, tilt and strain) exceed f the prediction model.

ce within the Project Area exceeds the limits of on model, notify the Director-General of DP&I, d relevant stakeholders of exceedance of e predictions.

exceedance of subsidence prediction model.

d implement remedial actions in consultation with akeholders, if necessary (e.g. undertake review of agement Plan).

ections identify evidence of damage at the site i.e. rock face that results in rock falls.

survey monitoring to identify if there is e subsidence beyond the design angle of draw or vere the result of natural processes.

ce beyond the design angle of draw exceeds ify the Director-General of DP&I, DTIRIS and akeholders of exceedance of subsidence

ing signs and danger tape in immediate area.

exceedance of subsidence prediction model.

d implement remedial actions in consultation with akeholders, if necessary.

nitoring identifies that measured subsidence design angle of draw is >20mm.

ce beyond the design angle of draw exceeds fy the Director-General of DP&I, DTIRIS and the exceedance of subsidence predictions.

ing signs and danger tape in immediate Area.

exceedance of subsidence prediction model.

d implement remedial actions in consultation with akeholders, if necessary.

acking >10 cm wide.

ification of FCNSW.

e to observed impact, erect warning signs or e in the immediate area if considered a public

cks >20 cm in width with excavation and ren.

ection will be carried out by the Environment and coordinator (for FCNSW roads/tracks). Angus provide FCNSW with an invitation to attend spections.

Aspect/ Category	Key Element	Trigger Response	Condition Green	Condition Amber	Condition Red
					Repairs to FCNSW roads/tracks to be completed in consultation with FCNSW.
		Trigger	Surface cracking < 10 cm wide.	Surface cracking 10-20 cm wide.	Surface cracking >20 cm wide
Land	Surface Cracking in Vegetated Areas	Response	No response required. Continue monitoring program.	Erect warning signs or danger tape if necessary and if a public hazard. Monitor cracks over next 12 months.	Erect warning signs or danger tape if necessary and if a public hazard. Repair cracks >20 cm in width where practicable. Assess public safety issues.
	Erosion and Sedimentation	Trigger	Visual inspections identify that there is no evidence of erosion.	Visual inspections identify evidence of subsidence related minor erosion and sedimentation that does not threaten material harm.	Visual inspections identify evidence of subsidence realated significant erosion and sedimentation that threatens or causes material harm.
		Erosion and Sedimentation Response	No response required. Continue monitoring program.	Field surface inspection by Environment and Community Coordinator to investigate cause. Implement management measures in consultation with FCNSW if deemed to be	If erosion and sedimentation is threatening or causing material harm to the environment, immediately notify DP&I, DTIRIS, Environmental Protection Authority (EPA), Sydney Catchment Authority (SCA) (for catchments within their control) and FCNSW.
				necessary. Continue monitoring program.	Implement management measures in consultation with FCNSW as deemed appropriate.
					Continue Surface Water Monitoring Program with additional monitoring as required.
		Trigger	No water ponding.	Temporary water ponding at the surface (<1 month)	Water ponding permanently at the surface.
				Immediately notify DP&I, DTIRIS, EPA, SCA (for catchments within their control) and FCNSW.	If ponding is threatening or causing material harm to the environment, immediately notify DP&I, DTIRIS, EPA, SCA (for catchments within their control) and ECNSW
	Ponding	nding Response I	No response required. Continue monitoring program.	Coordinator to investigate cause. Undertake geotechnical/hydrogeological investigation of the cause. Continue Surface Water Monitoring Program, with additional	Undertake geotechnical/hydrogeological investigation of the cause. Report to the Principal Subsidence Engineer (DTIRIS) on action to rectify.
				monitoring as required.	Implement Engineering Solutions as appropriate.
					Continue Surface Water Monitoring Program with additional monitoring as required.

Longwalls 900W and 910 Land Management Plan

APPENDIX 2: MOP Rehabilitation Table

Rehabilitation Objective	Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP			
Phase – Decommissioning									
Domain 1 – Infrastructure									
	Services removed	Quarterly Rehabilitation Inspection report	Services removed	Mod 1 Rehabilitation Strategy Section 3.3.2.(GSS, 2010a)	No	Not commenced			
	Offices removed	Quarterly Rehabilitation Inspection report	Offices and foundations removed	Mod 1 Rehabilitation Strategy Section 3.3.2.(GSS, 2010a)	No	Not commenced			
All infrastructure removed	Workshops removed	Quarterly Rehabilitation Inspection report	Workshops, floors, footings etc. removed	Mod 1 Rehabilitation Strategy Section 3.3.2.(GSS, 2010a)	No	Not commenced			
An initiastructure removed	Fuel and chemical tanks and drums removed	Quarterly Rehabilitation Inspection report	Tanks, drums, compounds, footings and bunds removed	Mod 1 Rehabilitation Strategy Section 3.3.2.(GSS, 2010a)	No	Not commenced			
	Roads and tracks removed	Quarterly Rehabilitation Inspection report	Bitumen and gravel roads removed	Mod 1 Rehabilitation Strategy Section 3.3.2.(GSS, 2010a)	No	Not commenced			
	Water pumps and pipe lines removed	Quarterly Rehabilitation Inspection report	Pumps and pipelines removed	Mod 1 Rehabilitation Strategy Section 3.3.2.(GSS, 2010a)	No	Not commenced			
All hazardous materials and contaminated materials appropriately removed/remediated	Hazardous materials audits undertaken and contamination at acceptable levels	Contamination audit report(s) completed by specialist at mine closure	Hydrocarbons less than assessment criteria	NSW EPA (1994) NSW EPA (1998)	No	Not commenced			

Rehabilitation Objective	Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP
		Contamination audit report(s) completed by specialist at mine closure	Heavy metals less than assessment criteria	NSW EPA (1998)	No	Not commenced
Groundwater piezometers sealed	Groundwater piezometers and bores removed	Quarterly Rehabilitation Inspection report	Backfill and remove seal	Bore licence 10BL601829 Condition 11.	No	Not commenced
	Removal of concrete footings, foundations and associated cement structures	Quarterly Rehabilitation Inspection report	Removal of concrete footings, foundations and associated cement structures	Historic Heritage and Significance Assessment for the Vale of Clwydd No.2 Colliery (RPS, 2011)	No	Not commenced
Management of European heritage site	VOC#2 drift entry way and the building above it retained with its foundation stone inscription left intact	Quarterly Rehabilitation Inspection report	Drift entry, building and inscription retained	Historic Heritage and Significance Assessment for the Vale of Clwydd No.2 Colliery (RPS, 2011)	No	Not commenced
	Assessment of structural integrity by a structural engineer	Structural assessment completed by specialist	Assessment report received from structural engineer	Historic Heritage and Significance Assessment for the Vale of Clwydd No.2 Colliery (RPS, 2011)	No	Not commenced
Domain 2 – Subsidence Mar	nagement Area					
All underground mining infrastructure removed	Subsidence survey monitoring lines removed following completion of subsidence	Quarterly Rehabilitation Inspection report	Survey pegs removed	Mod 1 Rehabilitation Strategy Section 3.3.2.(GSS, 2010a)	No	Not commenced

Rehabilitation Objective	Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP
	Fuel and chemical tanks and drums removed	Quarterly Rehabilitation Inspection report	Tanks, drums, compounds, footings and bunds removed	Mod 1 Rehabilitation Strategy Section 3.3.2.(GSS, 2010a)	No	Not commenced
Groundwater piezometers sealed	Groundwater piezometers and bores removed	Quarterly Rehabilitation Inspection report	Backfill and remove	Bore licence 10BL601829 Condition 11.	No	Not commenced
Domain 3 - Water Managem	ent Area					
All hazardous materials and contaminated	Hazardous materials audits undertaken and	Contamination audit report(s) completed by specialist at mine closure	Hydrocarbons less than assessment criteria	NSW EPA (1994) NSW EPA (1998)	No	Not commenced
materials appropriately removed/remediated	contamination at acceptable levels	Contamination audit report(s) completed by specialist at mine closure	Heavy metals less than assessment criteria	NSW EPA (1998)	No	Not commenced
Infrastructure removed	Dams and ancillary infrastructure removed apart from those required for post mining land use purposes	Quarterly Rehabilitation Inspection report	Dams removed apart from those required for post mining land use purposes	Mod 1 Rehabilitation Strategy Section 3.3.2.(GSS, 2010a)	No	Not commenced
Domain A Rehabilitation – W	/oodland					
All infrastructure removed	Services removed	Quarterly Rehabilitation Inspection report	Services removed	Mod 1 Rehabilitation Strategy Section 3.3.2.(GSS, 2010a)	No	Not commenced
	Offices removed	Quarterly Rehabilitation Inspection report	Offices and foundations removed	Mod 1 Rehabilitation Strategy Section 3.3.2.(GSS, 2010a)	No	Not commenced

Rehabilitation Objective	Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP
	Workshops removed	Quarterly Rehabilitation Inspection report	Workshops, floors, footings etc. removed	Mod 1 Rehabilitation Strategy Section 3.3.2.(GSS, 2010a)	No	Not commenced
	Fuel and chemical tanks and drums removed	Quarterly Rehabilitation Inspection report	Tanks, drums, compounds, footings and bunds removed	Mod 1 Rehabilitation Strategy Section 3.3.2.(GSS, 2010a)	No	Not commenced
	Roads and tracks removed	Quarterly Rehabilitation Inspection report	Bitumen and gravel roads removed	Mod 1 Rehabilitation Strategy Section 3.3.2.(GSS, 2010a)	No	Not commenced
	Water pumps and pipe lines removed	Quarterly Rehabilitation Inspection report	Pumps and pipelines removed	Mod 1 Rehabilitation Strategy Section 3.3.2.(GSS, 2010a)	No	Not commenced
All hazardous materials and contaminated	Hazardous materials audits undertaken and	Contamination audit report(s) completed by specialist at mine closure	Hydrocarbons less than assessment criteria	NSW EPA (1994) NSW EPA (1998)	No	Not commenced
materials appropriately removed/remediated	contamination at acceptable levels	Contamination audit report(s) completed by specialist at mine closure	Heavy metals less than assessment criteria	NSW EPA (1998)	No	Not commenced
Groundwater piezometers sealed	Groundwater piezometers removed and sealed	Quarterly Rehabilitation Inspection report	Backfill and remove	Mod 1 Rehabilitation Strategy Section 3.3.2.(GSS, 2010a)	No	Not commenced
Domain B Rehabilitation – G	rassland					
All infrastructure removed	Services removed	Quarterly Rehabilitation Inspection report	Services removed	Mod 1 Rehabilitation Strategy Section 3.3.2.(GSS, 2010a)	No	Not commenced

Rehabilitation Objective	Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP
	Offices removed	Quarterly Rehabilitation Inspection report	Offices and foundations removed	Mod 1 Rehabilitation Strategy Section 3.3.2.(GSS, 2010a)	No	Not commenced
	Workshops removed	Quarterly Rehabilitation Inspection report	Workshops, floors, footings etc. removed	Mod 1 Rehabilitation Strategy Section 3.3.2.(GSSE, 2010a)	No	Not commenced
	Fuel and chemical tanks and drums removed	Quarterly Rehabilitation Inspection report	Tanks, drums, compounds, footings and bunds removed	Mod 1 Rehabilitation Strategy Section 3.3.2.(GSSE, 2010a)	No	Not commenced
	Mine owned roads and tracks removed	Quarterly Rehabilitation Inspection report	Bitumen and gravel roads removed	Mod 1 Rehabilitation Strategy Section 3.3.2.(GSSE, 2010a)	No	Not commenced
	Water pumps and pipe lines removed	Quarterly Rehabilitation Inspection report	Pumps and pipelines removed	Mod 1 Rehabilitation Strategy Section 3.3.2.(GSSE, 2010a)	No	Not commenced
All hazardous materials and contaminated materials appropriately removed/remediated	Hazardous materials audits undertaken and	Contamination audit report(s) completed by specialist at mine closure	Hydrocarbons less than assessment criteria	NSW EPA (1994) NSW EPA (1998)	No	Not commenced
	contamination at acceptable levels	Contamination audit report(s) completed by specialist at mine closure	Heavy metals less than assessment criteria	NSW EPA (1998)	No	Not commenced

Rehabilitation Objective	Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP			
Domain C - Water Managem	Domain C - Water Management Area								
All hazardous materials and contaminated materials appropriately removed/remediated	Hazardous materials audits undertaken and contamination at acceptable levels	Contamination audit report(s) completed by specialist at mine closure	Hydrocarbons less than assessment criteria	NSW EPA (1994) NSW EPA (1998)	No	Not commenced			
		Contamination audit report(s) completed by specialist at mine closure	Heavy metals less than assessment criteria	NSW EPA (1998)	No	Not commenced			
Infrastructure removed	Dams and ancillary infrastructure removed apart from those required for post mining land use purposes	Quarterly Rehabilitation Inspection report	Dams and ancillary infrastructure removed apart from those required for post mining land use purposes	Mod 1 Rehabilitation Strategy Section 3.3.2.(GSSE, 2010a)	No	Not commenced			
Phase – Landform Establish	ment								
Domain 1 – Infrastructure									
	Slope Gradient	Annual geotechnical stability inspection	No less than 75% of rehabilitation area has slopes <10°	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced			
	Minimal active erosion	Results from erosion monitoring (50m transect) undertaken 1 year after establishment then every 2 years.	Erosion control structures are installed at intervals commensurate with the slope of the landform	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced			

Rehabilitation Objective	Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP
Landform generally blends		Results from erosion monitoring (50m transect) undertaken 1 year after establishment then every 2 years.	Average soil loss per annum is <40 tonnes/ha/yr (sheet erosion)	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
landscape and is stable	landscape and is stable	Results from erosion monitoring (50m transect) undertaken 1 year after establishment then every 2 years.	Dimensions and frequency of occurrence of erosion rills and gullies are generally no greater than that in reference sites that exhibit similar landform characteristics	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
	Drainage condition	Results from erosion monitoring (50m transect) undertaken 1 year after establishment then every 2 years.	Construction of contour banks and diversion drains to direct water into stable areas or sediment control basins	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
Landform generally blends in with surrounding landscape and is stable	Drainage condition	Annual geotechnical stability inspection	All landforms free draining except where specific structures have been constructed for the storage of water as required for sediment and erosion control or post mining landuse	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
Water quality non-polluting and appropriate for end land use	Water quality	Quarterly water quality monitoring (or following rainfall) in accordance with the Site Water Management Plan	Complies with water quality criteria established in the Site Water Management Plan	Angus Place Site Water Management Plan, Section 8.2 (2012)	No	Not commenced

Rehabilitation Objective	Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP
Domain 2 - Subsidence Man	agement Area				•	
		Results from erosion monitoring (50m transect) undertaken 1 year after establishment then every 2 years.	Erosion control structures are installed at intervals commensurate with the slope of the landform	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
Landform generally blends in with surrounding landscape and is stable	Minimal active erosion	Results from erosion monitoring (50m transect) undertaken 1 year after establishment then every 2 years.	Average soil loss per annum is <40 tonnes/ha/yr (sheet erosion)	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
Landform generally blends in with surrounding	Minimal active erosion	Results from erosion monitoring (50m transect) undertaken 1 year after establishment then every 2 years.	Dimensions and frequency of occurrence of erosion rills and gullies are generally no greater than that in reference sites that exhibit similar landform characteristics	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
landscape and is stable	Drainage condition	Annual geotechnical stability inspection	Construction of contour banks and diversion drains to direct water into stable areas or sediment control basins	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
Water quality non-polluting and appropriate for end land use	Water quality	Quarterly water quality monitoring (or following rainfall) in accordance with the Site Water Management Plan	Complies with water quality criteria established in the Site Water Management Plan	Angus Place Site Water Management Plan, Section 8.2 (2012)	No	Not commenced
Domain 3 - Water Managem	ent Area					

Rehabilitation Objective	Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP
Landform generally blends in with surrounding landscape and is stable	Drainage condition	Annual geotechnical stability inspection	Construction of contour banks and diversion drains to direct water into stable areas or sediment control basins	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
Landform generally blends in with surrounding landscape and is stable	Drainage condition	Annual geotechnical stability inspection	All landforms free draining except where specific structures have been constructed for the storage of water as required for sediment and erosion control or post mining landuse	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
Water quality non-polluting and appropriate for end land use	Water quality	Quarterly water quality monitoring (or following rainfall) in accordance with the Site Water Management Plan	Complies with water quality criteria established in the Site Water Management Plan	Angus Place Site Water Management Plan, Section 8.2 (2012)	No	Not commenced
Domain A Rehabilitation – W	loodland					
	Slope Gradient	Annual geotechnical stability inspection	No less than 75% of the rehabilitation area has slopes <10°	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced

Rehabilitation Objective	Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP
Landform generally blends in with surrounding landscape and is stable		Annual geotechnical stability inspection	Where reject layers are present and exposed, the landform is capped with a minimum of 1.5 metres of inert material and be free draining	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
		Results from erosion monitoring (50m transect) undertaken 1 year after establishment then every 2 years.	Erosion control structures are installed at intervals commensurate with the slope of the landform	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
	Minimal active erosion	Results from erosion monitoring (50m transect) undertaken 1 year after establishment then every 2 years.	Average soil loss per annum is <40 tonnes/ha/yr (sheet erosion)	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
Landform generally blends in with surrounding landscape and is stable	Minimal active erosion	Results from erosion monitoring (50m transect) undertaken 1 year after establishment then every 2 years.	Dimensions and frequency of occurrence of erosion rills and gullies are generally no greater than that in reference sites that exhibit similar landform characteristics	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
	Drainage condition	Annual geotechnical stability inspection	Construction of contour banks and diversion drains to direct water into stable areas or sediment control basins	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced

Rehabilitation Objective	Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP
		Annual geotechnical stability inspection	All landforms free draining except where specific structures have been constructed for the storage of water as required for sediment and erosion control or post mining landuse	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
Water quality non-polluting and appropriate for end land use	Water quality	Quarterly water quality monitoring (or following rainfall) in accordance with the Site Water Management Plan	Complies with water quality criteria established in the Site Water Management Plan	Angus Place Site Water Management Plan, Section 8.2 (2012)	No	Not commenced
Domain B Rehabilitation – G	rassland					
		Annual geotechnical stability inspection	No less than 75% of the rehabilitation area has slopes <10°	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
Landform generally blends in with surrounding landscape and is stable	Slope Gradient	Annual geotechnical stability inspection	Where reject layers are present and exposed, the landform is capped with a minimum of 1.5 metres of inert material and be free draining	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
		Results from erosion monitoring (50m transect) undertaken 1 year after establishment then every 2 years.	Erosion control structures are installed at intervals commensurate with the slope of the landform	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced

Rehabilitation Objective	Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP
	Minimal active erosion	Results from erosion monitoring (50m transect) undertaken 1 year after establishment then every 2 years.	Average soil loss per annum is <40 tonnes/ha/yr (sheet erosion)	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
Landform generally blends in with surrounding landscape and is stable	Minimal active erosion	Results from erosion monitoring (50m transect) undertaken 1 year after establishment then every 2 years.	Dimensions and frequency of occurrence of erosion rills and gullies are generally no greater than that in reference sites that exhibit similar landform characteristics	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
		Results from erosion monitoring (50m transect) undertaken 1 year after establishment then every 2 years.	Construction of contour banks and diversion drains to direct water into stable areas or sediment control basins	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
	Dramage condition	Annual geotechnical stability inspection	All landforms free draining except where specific structures have been constructed for the storage of water as required for sediment and erosion control or post mining landuse	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced

Rehabilitation Objective	Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP
Water quality non-polluting and appropriate for end land use	Water quality	Quarterly water quality monitoring (or following rainfall) in accordance with the Site Water Management Plan	Complies with water quality criteria established in the Site Water Management Plan	Angus Place Site Water Management Plan, Section 8.2 (2012)	No	Not commenced
Domain C – Water Manager	nent Area					
Landform generally blends in with surrounding landscape and is stable		Annual geotechnical stability inspection	Construction of contour banks and diversion drains to direct water into stable areas or sediment control basins	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
	Drainage condition	Annual geotechnical stability inspection	All landforms free draining except where specific structures have been constructed for the storage of water as required for sediment and erosion control or post mining landuse	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
Water quality non-polluting and appropriate for forestry end land use	Water quality	Quarterly water quality monitoring (or following rainfall) in accordance with the Site Water Management Plan	Complies with water quality criteria established in the Site Water Management Plan	Angus Place Site Water Management Plan, Section 8.2 (2012)	No	Not commenced
Phase - Growth Medium Dev	velopment					

Rehabilitation Objective	Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP
Domain 1 – Infrastructure						
Class VIII – Timber	Soil in shaped areas to be ameliorated to sustain forestry ecosystems	Analyses of soil samples from 20 m x 10 m plot sampling undertaken quarterly for the first 12 months then every 12 months	ESP <15%	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
		Analyses of soil samples from 20 m x 10 m plot sampling undertaken quarterly for the first 12 months then every 12 months	pH >5.5 and <8.5	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
		Analyses of soil samples from 20 m x 10 m plot sampling undertaken quarterly for the first 12 months then every 12 months	EC <0.6ds/m	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
		Analyses of soil samples from 20 m x 10 m plot sampling undertaken quarterly for the first 12 months then every 12 months Photographic records	Nutrient accumulation and recycling processes are occurring as evidenced by the presence of a litter layer, mycorrhizae and/or other microsymbionts	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced

Rehabilitation Objective	Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP
Class VIII - Timber	Soil in shaped areas to be ameliorated to sustain forestry ecosystems	Analyses of soil samples from 20 m x 10 m plot sampling undertaken quarterly for the first 12 months then every 12 months	Adequate macro and micronutrients are present	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
		Analyses of soil samples from 20 m x 10 m plot sampling undertaken quarterly for the first 12 months then every 12 months	ESP <15%	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
		Analyses of soil samples from 20 m x 10 m plot sampling undertaken quarterly for the first 12 months then every 12 months	pH >5.5 and <8.5	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
Class IV – Grazing, occasional cultivation Develop a stable landform suitable for grazing	Analyses of soil samples from 20 m x 10 m plot sampling undertaken quarterly for the first 12 months then every 12 months	EC <0.6ds/m	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced	
	Analyses of soil samples from 20 m x 10 m plot sampling undertaken quarterly for the first 12 months then every 12 months Photographic records	Nutrient accumulation and recycling processes are occurring as evidenced by the presence of a litter layer, mycorrhizae and/or other microsymbionts	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced	

Rehabilitation Objective	Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP
Class IV – Grazing, occasional cultivation	Develop a stable landform suitable for grazing	Analyses of soil samples from 20 m x 10 m plot sampling undertaken quarterly for the first 12 months then every 12 months	Adequate macro and micronutrients are present	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
Domain 2 - Subsidence Man	agement Area					
Class VIII – Timber	Soils ameliorated to sustain native ecosystems as required	Analyses of soil samples from 20 m x 10 m plot sampling undertaken quarterly for the first 12 months then every 12 months	ESP <15%	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
		Analyses of soil samples from 20 m x 10 m plot sampling undertaken quarterly for the first 12 months then every 12 months	pH >5.5 and <8.5	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
		Analyses of soil samples from 20 m x 10 m plot sampling undertaken quarterly for the first 12 months then every 12 months	EC <0.6ds/m	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced

Rehabilitation Objective	Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP
Class VIII – Timber Soils ameliorated to sustain native ecosystems as required	Soils ameliorated to sustain native ecosystems as required	Analyses of soil samples from 20 m x 10 m plot sampling undertaken quarterly for the first 12 months then every 12 months Photographic records	Nutrient accumulation and recycling processes are occurring as evidenced by the presence of a litter layer, mycorrhizae and/or other microsymbionts	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
	Analyses of soil samples from 20 m x 10 m plot sampling undertaken quarterly for the first 12 months then every 12 months	Adequate macro and micronutrients are present	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced	
Domain 3 - Water Managem	ent Area					
Water quality non-polluting and appropriate for forestry end land use	Water quality	Quarterly water quality monitoring (or following rainfall) in accordance with the Site Water Management Plan	Complies with water quality criteria established in the Site Water Management Plan	Angus Place Site Water Management Plan, Section 8.2 (2012)	No	Not commenced
Domain A Rehabilitation – W	/oodland					

Rehabilitation Objective	Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP
		Analyses of soil samples from 20 m x 10 m plot sampling undertaken quarterly for the first 12 months then every 12 months	ESP <15%	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
		Analyses of soil samples from 20 m x 10 m plot sampling undertaken quarterly for the first 12 months then every 12 months	pH >5.5 and <8.5	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
Land capability VIII and capable of sustaining native ecosystem	Soils ameliorated to sustain native woodland ecosystems as required	Analyses of soil samples from 20 m x 10 m plot sampling undertaken quarterly for the first 12 months then every 12 months	EC <0.6ds/m	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
	Analyses of soil samples from 20 m x 10 m plot sampling undertaken quarterly for the first 12 months then every 12 months Photographic records	Nutrient accumulation and recycling processes are occurring as evidenced by the presence of a litter layer, mycorrhizae and/or other microsymbionts	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced	
Land capability VIII and capable of sustaining native ecosystem	Soils ameliorated to sustain native woodland ecosystems as required	Analyses of soil samples from 20 m x 10 m plot sampling undertaken quarterly for the first 12 months then every 12 months	Adequate macro and micronutrients are present	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced

Rehabilitation Objective	Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP
Domain B Rehabilitation – G	rassland	·				
		Analyses of soil samples from 20 m x 10 m plot sampling undertaken quarterly for the first 12 months then every 12 months	ESP <15%	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
		Analyses of soil samples from 20 m x 10 m plot sampling undertaken quarterly for the first 12 months then every 12 months	pH >5.5 and <8.5	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
Land capability IV and capable of sustaining grasslands	Soils ameliorated to sustain grasslands	Analyses of soil samples from 20 m x 10 m plot sampling undertaken quarterly for the first 12 months then every 12 months	EC <0.6ds/m	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
		Analyses of soil samples from 20 m x 10 m plot sampling undertaken quarterly for the first 12 months then every 12 months	Nutrient accumulation and recycling processes are deemed to be occurring	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
Land capability IV and capable of sustaining grasslands	Soils ameliorated to sustain grasslands	Analyses of soil samples from 20 m x 10 m plot sampling undertaken quarterly for the first 12 months then every 12 months	Adequate macro and micronutrients are present	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
Domain C – Water Managen	nent Area					

Rehabilitation Objective	Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP		
Water quality non-polluting and appropriate for forestry end land use	Water quality	Quarterly water quality monitoring (or following rainfall) in accordance with the Site Water Management Plan	Complies with water quality criteria established in the Site Water Management Plan	Angus Place Site Water Management Plan, Section 8.2 (2012)	No	Not commenced		
Phase - Ecosystem Establish	Phase - Ecosystem Establishment							
Domain 1 – Infrastructure								
Ecosystems established consistent with analogue vegetation communities	Vegetation association – community and structure development consistent with analogue communities	Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	Area accomplishes and remains as a healthy woodland/grassland	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced		
		Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	Minimum of 70% vegetative cover is present (or 50% if rocks, logs or other features of cover are present)	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced		

Rehabilitation Objective	Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP
Ecosystems established consistent with analogue vegetation communities	Vegetation association – community and structure development consistent with analogue communities	Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	No bare surfaces >20 m ² in area or >10 metres in length down slope	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
		Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	Species composition to comprise a mixture of native trees, shrubs and grasses representative of regionally occurring woodland/grassland	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
		Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	Established species survive and/or regenerate after disturbance	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced

Rehabilitation Objective	Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP
Ecosystems established consistent with analogue vegetation communities	Vegetation association – community and structure development consistent with analogue communities	Quarterly rehabilitation inspections during the first two years then biennially. Opportunistic inspections after significant rainfall events. Photographic records	Weeds do not dominate native species after disturbance or after rain	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
		Quarterly rehabilitation inspections during the first two years then biennially.	Pests do not occur in substantial numbers or visibly affect the development of native plant species	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
		Photographic records	Species are capable of setting viable seed, flowering or otherwise reproducing	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
		Quarterly rehabilitation inspections during the first two years then biennially. Photographic records	Evidence of second generation of shrub and understorey species in woodland areas (not applicable to grassland areas)	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
Ecosystems established	Vegetation association –	Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	Vegetation in woodland areas develops and maintains a litter layer evidenced by a consistent mass and depth of litter over subsequent seasons (not applicable to grassland areas)	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced

Rehabilitation Objective	Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP
consistent with analogue vegetation communities	community and structure development consistent with analogue communities	Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	More than 75% of shrubs and/or trees in woodland areas are healthy when ranked healthy, sick or dead (not applicable to grassland areas)	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
Domain 2 - Subsidence Man	agement Area	T			ſ	
Ecosystems established consistent with analogue vegetation communities	Vegetation association – community and structure development consistent with analogue communities	Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	Area accomplishes and remains as a healthy native woodland	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
		Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	Minimum of 70% vegetative cover is present (or 50% if rocks, logs or other features of cover are present)	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced

Rehabilitation Objective	Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP
Ecosystems established consistent with analogue vegetation communities	Vegetation association – community and structure development consistent with analogue communities	Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	No bare surfaces >20 m ² in area or >10 metres in length down slope	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
		Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	Species composition to comprise a mixture of native trees, shrubs and grasses representative of regionally occurring woodland	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
		Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	Established species survive and/or regenerate after disturbance	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced

Rehabilitation Objective	Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP
Ecosystems established consistent with analogue vegetation communities	Ecosystems established consistent with analogue vegetation communities with analogue community and structure development consistent with analogue communities	Quarterly rehabilitation inspections during the first two years then biennially. Opportunistic inspections after significant rainfall events. Photographic records	Weeds do not dominate native species after disturbance or after rain	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
		Quarterly rehabilitation inspections during the first two years then biennially.	Pests do not occur in substantial numbers or visibly affect the development of native plant species	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
		Photographic records	Species are capable of setting viable seed, flowering or otherwise reproducing	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
		Quarterly rehabilitation inspections during the first two years then biennially. Photographic records	Evidence of second generation of shrub and understorey species	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
Ecosystems established consistent with analogue	Vegetation association – community and structure development consistent	Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	Vegetation develops and maintains a litter layer evidenced by a consistent mass and depth of litter over subsequent seasons	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced

Rehabilitation Objective	Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP	
vegetation communities	with analogue communities	Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	More than 75% of shrubs and/or trees are healthy when ranked healthy, sick or dead	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced	
Domain 3 - Water Managem	ent Area						
Water quality non-polluting and appropriate for forestry end land use	Water quality	Quarterly water quality monitoring (or following rainfall) in accordance with the Site Water Management Plan	Complies with water quality criteria established in the Site Water Management Plan	Angus Place Site Water Management Plan, Section 8.2 (2012)	No	Not commenced	
Domain A Rehabilitation – Woodland							
		Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	Area accomplishes and remains as a healthy native woodland	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced	

Rehabilitation Objective	Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP
Ecosystems established consistent with analogue vegetation communities	Vegetation association – community and structure development consistent with analogue communities	Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	Minimum of 70% vegetative cover is present (or 50% if rocks, logs or other features of cover are present)	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
		Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	No bare surfaces >20 m ² in area or >10 metres in length down slope	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
		Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	Species composition to comprise a mixture of native trees, shrubs and grasses representative of regionally occurring woodland	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
Rehabilitation Objective	Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP
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Ecosystems established consistent with analogue vegetation communities	Vegetation association – community and structure development consistent with analogue communities	Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	Established species survive and/or regenerate after disturbance	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
		Quarterly rehabilitation inspections during the first two years then biennially. Opportunistic inspections after significant rainfall events. Photographic records	Weeds do not dominate native species after disturbance or after rain	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
		Quarterly rehabilitation inspections during the first two years then biennially.	Pests do not occur in substantial numbers or visibly affect the development of native plant species	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
		Photographic records	Species are capable of setting viable seed, flowering or otherwise reproducing	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced

Rehabilitation Objective	Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP
	Vegetation association – community and structure development consistent with analogue communities	Quarterly rehabilitation inspections during the first two years then biennially. Photographic records	Evidence of second generation of shrub and understorey species	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
Ecosystems established consistent with analogue vegetation communities		Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	Vegetation develops and maintains a litter layer evidenced by a consistent mass and depth of litter over subsequent seasons	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
		Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	More than 75% of shrubs and/or trees are healthy when ranked healthy, sick or dead	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
Domain B Rehabilitation – G	rassland		1	1	1	1

Rehabilitation Objective	Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP
Ecosystems established consistent with analogue vegetation communities Vegetation association – community and structure development consistent with analogue communities		Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	Area accomplishes and remains as a healthy native grassland	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
	Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	Minimum of 70% vegetative cover is present (or 50% if rocks, logs or other features of cover are present)	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced	
		Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	No bare surfaces >20 m ² in area or >10 metres in length down slope	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced

Rehabilitation Objective	Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP
Ecosystems established consistent with analogue vegetation communities Vegetation association – community and structure development consistent with analogue communities		Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	Species composition to comprise a mixture of grasses representative of regionally occurring species	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
	Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	Established species survive and/or regenerate after disturbance	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced	
		Quarterly rehabilitation inspections during the first two years then biennially. Opportunistic inspections after significant rainfall events.	Weeds do not dominate native species after disturbance or after rain	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
		Quarterly rehabilitation inspections during the first two years then biennially.	Pests do not occur in substantial numbers or visibly affect the development vegetation growth	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced

Rehabilitation Objective	Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP		
Ecosystems established consistent with analogue vegetation communities	Vegetation association – community and structure development consistent with analogue communities	Photographic records	Species are capable of setting viable seed, flowering or otherwise reproducing	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced		
Domain C – Water Management Area								
Water quality non-polluting and appropriate for forestry end land use	Water quality	Quarterly water quality monitoring (or following rainfall) in accordance with the Site Water Management Plan	Complies with water quality criteria established in the Site Water Management Plan	Angus Place Site Water Management Plan, Section 8.2 (2012)	No	Not commenced		
Phase - Ecosystem Develop	ment				1			
Domain 1 – Infrastructure								
Ecosystems established consistent with analogue vegetation communities	Vegetation association – community and structure development consistent with analogue communities	Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months.	Area remains as a healthy native woodland/grassland	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced		
		Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	Minimum of 70% vegetative cover is present (or 50% if rocks, logs or other features of cover are present)	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced		

Rehabilitation Objective	Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP
Ecosystems established consistent with analogue vegetation communities	Vegetation association – community and structure development consistent with analogue communities	Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	No bare surfaces >20 m ² in area or >10 metres in length down slope	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
		Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	Species composition to comprise a mixture of native trees, shrubs and grasses representative of regionally occurring woodland/grassland	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
		Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	Established species survive and/or regenerate after disturbance	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
Ecosystems established consistent with analogue	Vegetation association – community and structure	Quarterly rehabilitation inspections during the first two years then biennially. Opportunistic inspections after significant rainfall events.	Weeds do not dominate native species after disturbance or after rain	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced

Rehabilitation Objective	Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP
vegetation communities	etation communities development consistent with analogue communities	Quarterly rehabilitation inspections during the first two years then biennially.	Pests do not occur in substantial numbers or visibly affect the development of native plant species	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
		Photographic records	Species are capable of setting viable seed, flowering or otherwise reproducing	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
		Quarterly rehabilitation inspections during the first two years then biennially. Photographic records	Evidence of second generation of shrub and understorey species in woodland areas (not applicable to grassland)	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
Ecosystems established	Vegetation association – community and structure	Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	Woodland vegetation maintains a litter layer evidenced by a consistent mass and depth of litter over subsequent seasons (not applicable to grassland)	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced

Rehabilitation Objective	Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP
consistent with analogue vegetation communities	development consistent with analogue communities	Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	More than 75% of woodland shrubs and/or trees are healthy when ranked healthy, sick or dead (not applicable to grassland)	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
Domain 2 - Subsidence Man	agement Area		[[[
Ecosystems established consistent with analogue vegetation communities	Vegetation association – community and structure development consistent with analogue communities	Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	Area remains as a healthy native woodland	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
		Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	Minimum of 70% vegetative cover is present (or 50% if rocks, logs or other features of cover are present)	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced

Rehabilitation Objective	Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP
Ecosystems established consistent with analogue vegetation communities	Vegetation association – community and structure development consistent with analogue communities	Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	No bare surfaces >20 m ² in area or >10 metres in length down slope	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
		Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	Species composition to comprise a mixture of native trees, shrubs and grasses representative of regionally occurring woodland	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
		Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	Established species survive and/or regenerate after disturbance	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
Ecosystems established consistent with analogue vegetation communities	Vegetation association – community and structure development consistent with analogue	Quarterly rehabilitation inspections during the first two years then biennially. Opportunistic inspections after significant rainfall events.	Weeds do not dominate native species after disturbance or after rain	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced

Rehabilitation Objective	Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP
	communities	Quarterly rehabilitation inspections during the first two years then biennially.	Pests do not occur in substantial numbers or visibly affect the development of native plant species	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
		Photographic records	Species are capable of setting viable seed, flowering or otherwise reproducing	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
Ecosystems established consistent with analogue vegetation communities Vegetation association – community and structure development consistent with analogue communities	Quarterly rehabilitation inspections during the first two years then biennially. Photographic records	Evidence of second generation of shrub and understorey species	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced	
	Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	Vegetation maintains a litter layer evidenced by a consistent mass and depth of litter over subsequent seasons	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced	
	Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	More than 75% of shrubs and/or trees are healthy when ranked healthy, sick or dead	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced	
Domain 3 - Water Managem	ent Area					

Rehabilitation Objective	Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP
Ecosystem health	Remaining water management structures are safe, stable and non- polluting	Quarterly water quality monitoring (or following rainfall) in accordance with the Site Water Management Plan	Complies with water quality criteria established in the Site Water Management Plan	Angus Place Site Water Management Plan, Section 8.2 (2012)	No	Not commenced
Domain A Rehabilitation – W	loodland					
		Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	Area remains as a healthy native woodland	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
Ecosystems established consistent with analogue vegetation communities	Vegetation association – community and structure development consistent with analogue communities	Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	Minimum of 70% vegetative cover is present (or 50% if rocks, logs or other features of cover are present)	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced

Rehabilitation Objective	Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP
		Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	No bare surfaces >20 m ² in area or >10 metres in length down slope	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
		Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	Species composition to comprise a mixture of native trees, shrubs and grasses representative of regionally occurring woodland	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
Ecosystems established consistent with analogue vegetation communities	Vegetation association – community and structure development consistent with analogue communities	Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	Established species survive and/or regenerate after disturbance	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
		Quarterly rehabilitation inspections during the first two years then biennially. Opportunistic inspections after significant rainfall events.	Weeds do not dominate native species after disturbance or after rain	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced

Rehabilitation Objective	Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP
		Quarterly rehabilitation inspections during the first two years then biennially.	Pests do not occur in substantial numbers or visibly affect the development of native plant species	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
	Photographic records	Species are capable of setting viable seed, flowering or otherwise reproducing	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced	
	Vegetation association – community and structure	Quarterly rehabilitation inspections during the first two years then biennially. Photographic records	Evidence of second generation of shrub and understorey species	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
Ecosystems established consistent with analogue regetation communities	Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	Vegetation maintains a litter layer evidenced by a consistent mass and depth of litter over subsequent seasons	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced	

Rehabilitation Objective	Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP
		Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	More than 75% of shrubs and/or trees are healthy when ranked healthy, sick or dead	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
Domain B Rehabilitation – G	rassland	1	1	1	1	
		Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	Area remains as a healthy native grassland	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
Ecosystems established consistent with analogue vegetation communities	Vegetation association – community and structure development consistent with analogue communities	Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	Minimum of 70% vegetative cover is present (or 50% if rocks, logs or other features of cover are present)	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced

Rehabilitation Objective	Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP
		Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	No bare surfaces >20 m ² in area or >10 metres in length down slope	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
		Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	Species composition to comprise a mixture of grasses representative of regionally occurring species	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
Ecosystems established consistent with analogue vegetation communities	Vegetation association – community and structure development consistent with analogue communities	Results from 20 m x 10 m plot sampling, and 2 m x 2 m quadrat sampling, undertaken on rehabilitation areas quarterly for the first 12 months then every 12 months. Photographic records	Established species survive and/or regenerate after disturbance	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
		Quarterly rehabilitation inspections during the first two years then biennially. Opportunistic inspections after significant rainfall events.	Weeds do not dominate native species after disturbance or after rain	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced

Rehabilitation Objective	Indicator	Performance Measure	Completion Criteria	Justification/Source	Complete (Yes/No)	Progress at start of MOP
	Vegetation association – community and structure development consistent with analogue communities	Quarterly rehabilitation inspections during the first two years then biennially.	Pests do not occur in substantial numbers or visibly affect the development of vegetation	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
Ecosystems established consistent with analogue vegetation communities		Photographic records	Species are capable of setting viable seed, flowering or otherwise reproducing	Mod 1 Rehabilitation Strategy Section 5.(GSSE, 2010a)	No	Not commenced
Domain C – Water Management Area						
Ecosystem health	Remaining water management structures are safe, stable and non- polluting	Quarterly water quality monitoring (or following rainfall) in accordance with the Site Water Management Plan	Complies with water quality criteria established in the Site Water Management Plan	Angus Place Site Water Management Plan, Section 8.2 (2012)	No	Not commenced

APPENDIX 3: Flora Species List

Family TREES	Scientific Name	Common Name
Casuarinaceae	Allocasuarina nana	Dwarf She-oak
Cupressaceae	Callitris rhomboidea	Port Jackson Cypress
Myrtaceae	Eucalvotus blavlandii	Blaxland's Stringybark
Myrtaceae	Eucalyptus blaxianan Eucalyptus dalrympleana	Mountain Gum
Myrtaceae	Eucalyptus dunympicana	Broad-leaved Pennermint
Myrtaceae	Eucalyptus arres	Brown Barrel
Myrtaceae	Eucalyptus riceades	Blue Mountains Ash
Myrtaceae	Eucalyptus pauciflora	Snow Gum
Myrtaceae	Eucalyptus radiata	Narrow-leaved Peppermint
Myrtaceae	Eucalyptus radiata	Scribbly Gum
Myrtaceae	Eucalyptus sieberi	Silvertop Ash
SHRUBS		
Apiaceae	Platysace linearifolia	Narrow-leafed Platysace
Araliaceae	Polyscias sambucifolia	Elderberry Panax
Asteraceae	Cassinia arcuata	Sifton Bush
Asteraceae	Cassinia cunninghamii	Cunningham's Everlasting
Asteraceae	Olearia erubescens	Silky Daisy Bush
Casuarinaceae	Allocasuarina distyla	-
Epacridaceae	Brachyloma daphnoides	Daphne Heath
Epacridaceae	Epacris microphylla	Coral Heath
Epacridaceae	Epacris pulchella	Wallum Heath
Epacridaceae	Leucopogon lanceolatus	Lance-leaf Beard-heath
Epacridaceae	Monotoca elliptica	Tree Broom-heath
Epacridaceae	Monotoca scoparia	Prickly Broom-heath
Euphorbiaceae	Amperea xiphoclada var. xiphoclada	Broom Spurge
Fabaceae/faboide	Daviesia latifolia	-
Fabaceae/faboide	Daviesia sguarrosa	-
Fabaceae/faboide	Gompholobium huegelii	Pale Wedge Pea
Fabaceae/faboide	Mirbelia platylobioides	-
Fabaceae/faboide	Phyllota squarrosa	Dense Phyllota
Fabaceae/faboide	Acacia buxifolia	Box-leaf Wattle
Fabaceae/faboide	Acacia rubida	Red-stemmed Wattle
Fabaceae/faboide	Acacia terminalis	Sunshine Wattle
Mvrtaceae	Baeckea linifolia	Weeping Baeckea
Mvrtaceae	Leptospermum arachnoides	-
Mvrtaceae	Leptospermum continentale	Tea-tree
Mvrtaceae	Leptospermum grandifolium	Woolly Tea-tree
Mvrtaceae	Leptospermum obovatum	-
Mvrtaceae	Leptospermum polygalifolium subsp. polyga	Tantoon
Myrtaceae	Leptospermum trinervium	Slender Tea-tree
Proteaceae	Banksia cunninghamii subsp. cunninghamii	-
Proteaceae	Banksia ericifolia var. ericifolia	Heath-leaved Banksia
Proteaceae	Grevillea acanthifolia subsp. acanthifolia	-
Proteaceae	Grevillea laurifolia	Laurel-leaf Grevillea
Proteaceae	Hakea dactyloides	Broad-leaved Hakea
Proteaceae	Hakea sericea	Needlebush
Proteaceae	Isopogon anemonifolius	Flat-leaved Drumsticks
Proteaceae	Lomatia mvricoides	River Lomatia
Proteaceae	Lomatia silaifolia	Crinkle Bush
Proteaceae	Persoonia chamaepitys	Mountain Geebung

Proteaceae	Persoonia hindii	-
Proteaceae	Persoonia myrtilloides subsp. myrtilloides	-
Proteaceae	Persoonia oblongata	-
Proteaceae	Persoonia recedens	-
Proteaceae	Petrophile pulchella	Conesticks
Proteaceae	Petrophile sessilis	Conesticks
Rhamnaceae	Pomaderris andromedifolia	-
Rutaceae	Boronia microphylla	Small-leaved Boronia
Santalaceae	Leptomeria acida	Native Currant
Santalaceae	Omphacomeria acerba	-
Scrophularaceae	Derwentia blakelyi	-

GROUNDCOVERS

Asteraceae	Arrhenechthites mixta	Purple Fireweed
Asteraceae	Helichrysum rutidolepis	Pale Everlasting
Asteraceae	Hypochaeris glabra*	Smooth Catsear
Asteraceae	Hypochaeris radicata*	Flatweed
Asteraceae	Lagenophora stipitata	-
Asteraceae	Senecio linearifolius	Fireweed
Clusiaceae	Hypericum gramineum	Small St Johns Wort
Cyperaceae	Gahnia aspera	Saw Sedge
Cyperaceae	Gahnia microstachya	-
Cyperaceae	Gahnia sieberiana	Red-fruited Saw-sedge
Cyperaceae	Lepidosperma laterale	Variable Sword-sedge
Cyperaceae	Lepidosperma limicola	-
Dennstaedtiaceae	Pteridium esculentum	Bracken
Dilleniaceae	Hibbertia (monogyna ?)	-
Dilleniaceae	Hibbertia obtusifolia	Grey Guinea Flower
Droseraceae	Drosera peltata	Sundew
Droseraceae	Drosera spathulata	Common Sundew
Euphorbiaceae	Poranthera microphylla	-
Gentianaceae	Centaurium erythraea*	Common Centaury
Gleicheniaceae	Gleichenia dicarpa	Pouched Coral Fern
Goodeniaceae	Dampiera stricta	Blue Dampiera
Goodeniaceae	Goodenia bellidifolia	Daisy-leaved Goodenia
Goodeniaceae	Goodenia hederacea subsp. hederacea	Ivy-leaved Goodenia
Haloragaceae	Gonocarpus tetragynus	Poverty Raspwort
Haloragaceae	Gonocarpus teucroides	Raspwort
Iridaceae	Patersonia glabrata	Leafy Purple-flag
Iridaceae	Patersonia sericea	Wild Iris
Lomandraceae	Lomandra filiformis subsp. coriacea	Wattle Mat-rush
Lomandraceae	Lomandra filiformis subsp. filiformis	Wattle Mat-rush
Lomandraceae	Lomandra glauca	Pale Mat-rush
Lomandraceae	Lomandra longifolia	Spiky-headed Mat-rush
Lomandraceae	Lomandra multiflora	Many-flowered Mat-rush
Orchidaceae	Dipodium punctatum	Hyacinth Orchid
Oxalidaceae	Oxalis perrenans	Yellow-flowered Wood Sorrel
Phormiaceae	Dianella caerulea var. producta	Blue Fla1 Lily
Phormiaceae	Dianella revoluta var. revoluta	Spreading Fla1 Lily
Poaceae	Austrodanthonia racemosa var. racemosa	Wallaby Grass
Poaceae	Austrostipa pubescens	Tall Speargrass
Poaceae	Joycea pallida	Silvertop Wallaby Grass
Poaceae	Microlaena stipoides var. stipoides	Weeping Rice Grass

Poaceae	Poa seiberiana var. cyanophylla	-
Restionaceae	Baloskion australe	-
Restionaceae	Empodisma minus	-
Stylidiaceae	Stylidium graminifolium	Grass Trigger Plant
Stylidiaceae	Stylidium lineare	Narrow-leaved Trigger Plant
Thymelaeaceae	Pimelea linifolia subsp. linifolia	Slender Rice Flower
Tremandraceae	Tetratheca rupicola	Black-eyed Susan
Violaceae	Hybanthus monopetalus	Slender Violet
Violaceae	Hybanthus vernonii subsp. vernonii	-
Violaceae	Viola betonicifolia	Native Violet
Violaceae	Viola hederacea	Ivy-leaved Violet
Xanthorrhoaceae	Xanthorrhoea resinosa	-

Billardiera scandens

CLIMBERS

Pittosporaceae

Hairy Appleberry

APPENDIX 4: Stakeholder Consultation



Centennial Angus Place

2 April 2014



By Post

Mr Peter Christie Head, Biodiversity Conservation Unit Office of Environment and Heritage PO Box 2111 Dubbo NSW 2830

Attention: Peter Christie

Dear Peter,

RE: Angus Place Longwalls 900W and 910 Integrated SMP/Extraction Plan

In March 2014 Angus Place received comments from the Department of Trade and Investment, Division of Resources and Energy - Environmental Sustainability Unit (ESU) regarding the Longwalls 900W and 910 Integrated SMP/Extraction Plan.

Agreed changes were made to a number of relevant component plans to address the comments received from the ESU. A summary of the changes that were made to these management plans has been provided in **Appendix 1**. Revised versions of the following management plans have been provided for your reference as **Appendix 2**:

- Longwalls 900W and 910 Rehabilitation Management Plan
- Longwalls 900W and 910 Heritage Management Plan

If you require further information regarding the changes to the enclosed management plans, please contact the Angus Place Environment and Community Coordinator, Natalie Conroy by telephone, (02) 6354 8938 or by email, <u>natalie.conroy@centennialcoal.com.au</u>.

Yours sincerely,

Brian Nicholls Manager of Mining Engineering

T 61 2 6354 8700 F 61 2 6355 1493 E cey1@centennialcoal.com.au W www.centennialcoal.com.au





Summary of Changes to Management Plans

Section	Update		
Section 8.5	Addition of the following text at the end of Section 8.5:		
	Prior to implementing this method of rehabilitation, a site inspection will be undertaken by the Environment and Community Coordinator to determine if the site and the associated substrate are suitable for infilling with natural materials (i.e. subsidence cracks within sandy soils are likely to repair naturally through sedimentation and infilling). If the substrate is not suitable for infilling with natural materials (i.e. subsidence cracks are within rocky areas) infilling of subsidence cracks will be undertaken using non-decomposing materials such as rocks and local soil (ensuring a localised seed bed).		
	All rehabilitation of surface cracks will be undertaken in consultation with FCNSW. During consultation and prior to implementation of any remedial measures, Angus Place will determine the ongoing monitoring requirements, ensuring that rehabilitation remains in a safe and stable condition.		
Section 9.2 – Table 6 Subsidence Monitoring Program	Text for visual inspections of West Wolgan Creek frequency column has been amended to remove reference to Longwall 900W (as not relevant to West Wolgan Creek). The text has changed from "Monthly during secondary extraction within 500m of Longwalls 900W and 910" to state "Monthly during secondary extraction within 500m of Longwalls 910, <i>with</i> <i>additional inspections following significant rainfall events (>20mm in 24</i> <i>hours)</i> ".		
Section 12	Amendments to the Trigger Action Response Plan:		
Contingency Plan – Table 8	 'Condition Amber' trigger for 'Slope gradient' key element has changed from '<65%' to 'Less than 75% and more than 55%' 		
	 'Condition Amber' trigger for 'Surface cover' key element has changed from 'Minimum of 60%' to 'Less than 70% and more than 50%' 		
	 'Condition Amber' trigger for 'sustainability' key element has changed from 'less than 65%' to 'Less than 75% and more than 55%' 		
	 'Condition Amber' trigger for 'Surface water drainage' key element changed from "landforms exhibiting minor drainage issues" to "landforms exhibiting minor drainage issues but does not threaten to cause rehabilitation failure". 		
	 'Condition Red' trigger for 'Surface water drainage' key element changed from "landforms exhibiting significant drainage issues" to "landforms exhibiting significant drainage issues, threatening or causing rehabilitation failure". 		
Appendix 1 Land Management TARP	TARP from amended Land Management Plan replaced in Appendix 1.		

Table 1 – Summary of Changes to the Rehabilitation Management Plan

Table 2 – Summary of Changes to the Heritage Management Plan

Section	Update	
Section 12 Contingency Plan – Table 6	Please note that the triggers outlined within this document relate to a Ro Shelter with PAD located outside of the Project Area and approximat 465m west of Longwall 910 and 280m from the Project Area. DgS (207 states that <i>"it is very unlikely that cracking of cliff lines associated with the</i> <i>site would occur due to mine subsidence, as all know cliff lines fall outside</i>	
	ine predicied area of subsidence.	
	Amendments to the Trigger Action Response Plan	
	 'Condition Amber' trigger for 'Subsidence Related Impacts to the Rock Shelter with PAD' key element changed from "Visual inspections identify potential evidence of damage at the site i.e. minor cracking in rock face" to state "Visual inspections identify potential evidence of damage at the site i.e. minor cracking in rock face that does not result in rock falls". 	
	• 'Condition Red' trigger for the 'Subsidence Related Impacts to the Rock Shelter with PAD' key element changed from "Visual inspections identify evidence of damage at the site i.e. cracking in rock face or rock fall" to "Visual inspections identify evidence of damage at the site i.e. cracking in rock face that results in or threatens rock falls".	



Appendix 2:

Revised Management Plans



Centennial Angus Place

2 April 2014



By Post

Mr Marc Irvin Senior Threatened Species Officer Biodiversity Conservation Unit Office of Environment and Heritage PO Box 2111 Dubbo NSW 2830

Attention: Marc Irvin

Dear Mark,

RE: Angus Place Longwalls 900W and 910 Integrated SMP/Extraction Plan

In March 2014 Angus Place received comments from the Department of Trade and Investment, Division of Resources and Energy - Environmental Sustainability Unit (ESU) regarding the Longwalls 900W and 910 Integrated SMP/Extraction Plan.

Agreed changes were made to a number of relevant component plans to address the comments received from the ESU. A summary of the changes that were made to these management plans has been provided in **Appendix 1**. Revised versions of the following management plans have been provided for your reference as **Appendix 2**:

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- Longwalls 900W and 910 Heritage Management Plan

If you require further information regarding the changes to the enclosed management plans, please contact the Angus Place Environment and Community Coordinator, Natalie Conroy by telephone, (02) 6354 8938 or by email, <u>natalie.conroy@centennialcoal.com.au</u>.

Yours sincerely,

Brian Micholls Manager of Mining Engineering

T 61 2 6354 8700 F 61 2 6355 1493 E cey1@centennialcoal.com.au ₩ www.centennialcoal.com.au





Summary of Changes to Management Plans

Section	Update		
Section 8.5	Addition of the following text at the end of Section 8.5:		
	Prior to implementing this method of rehabilitation, a site inspection will be undertaken by the Environment and Community Coordinator to determine if the site and the associated substrate are suitable for infilling with natural materials (i.e. subsidence cracks within sandy soils are likely to repair naturally through sedimentation and infilling). If the substrate is not suitable for infilling with natural materials (i.e. subsidence cracks are within rocky areas) infilling of subsidence cracks will be undertaken using non-decomposing materials such as rocks and local soil (ensuring a localised seed bed).		
	All rehabilitation of surface cracks will be undertaken in consultation with FCNSW. During consultation and prior to implementation of any remedial measures, Angus Place will determine the ongoing monitoring requirements, ensuring that rehabilitation remains in a safe and stable condition.		
Section 9.2 – Table 6 Subsidence Monitoring Program	Text for visual inspections of West Wolgan Creek frequency column has been amended to remove reference to Longwall 900W (as not relevant to West Wolgan Creek). The text has changed from "Monthly during secondary extraction within 500m of Longwalls 900W and 910" to state "Monthly during secondary extraction within 500m of Longwalls 910, <i>with</i> <i>additional inspections following significant rainfall events (>20mm in 24</i> <i>hours)</i> ".		
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	 'Condition Amber' trigger for 'Surface cover' key element has changed from 'Minimum of 60%' to 'Less than 70% and more than 50%' 		
	 'Condition Amber' trigger for 'sustainability' key element has changed from 'less than 65%' to 'Less than 75% and more than 55%' 		
	 'Condition Amber' trigger for 'Surface water drainage' key element changed from "landforms exhibiting minor drainage issues" to "landforms exhibiting minor drainage issues but does not threaten to cause rehabilitation failure". 		
	• 'Condition Red' trigger for 'Surface water drainage' key element changed from "landforms exhibiting significant drainage issues" to <i>"landforms exhibiting significant drainage issues, threatening or causing rehabilitation failure".</i>		
Appendix 1 Land Management TARP	TARP from amended Land Management Plan replaced in Appendix 1.		

Table 1 – Summary of Changes to the Rehabilitation Management Plan

Section	Update
Section 12 Contingency Plan – Table 6	Please note that the triggers outlined within this document relate to a Rock Shelter with PAD located outside of the Project Area and approximately 465m west of Longwall 910 and 280m from the Project Area. DgS (2010) states that <i>"it is very unlikely that cracking of cliff lines associated with the</i> <i>site would occur due to mine subsidence, as all know cliff lines fall outside</i> <i>the predicted area of subsidence."</i> <u>Amendments to the Trigger Action Response Plan</u>
	• 'Condition Amber' trigger for 'Subsidence Related Impacts to the Rock Shelter with PAD' key element changed from "Visual inspections identify potential evidence of damage at the site i.e. minor cracking in rock face" to state "Visual inspections identify potential evidence of damage at the site i.e. minor cracking in rock face that does not result in rock falls".
	• 'Condition Red' trigger for the 'Subsidence Related Impacts to the Rock Shelter with PAD' key element changed from "Visual inspections identify evidence of damage at the site i.e. cracking in rock face or rock fall" to "Visual inspections identify evidence of damage at the site i.e. cracking in rock face that results in or threatens rock falls".

Table 2 – Summary of Changes to the Heritage Management Plan



Appendix 2:

Revised Management Plans



Centennial Angus Place

2 April 2014



By Post

Mr Gavin Jefferies Regional Manager Forestry Corporation of NSW PO Box 143 Bathurst NSW 2795

Attention: Gavin Jefferies

Dear Gavin,

RE: Angus Place Longwalls 900W and 910 Integrated SMP/Extraction Plan

In March 2014 Angus Place received comments from the Department of Trade and Investment, Division of Resources and Energy - Environmental Sustainability Unit (ESU) regarding the Longwalls 900W and 910 Integrated SMP/Extraction Plan.

Agreed changes were made to a number of relevant component plans to address the comments received from the ESU. A summary of the changes that were made to these management plans has been provided in **Appendix 1**. Revised versions of the following management plans have been provided for your reference as **Appendix 2**:

- Longwalls 900W and 910 Land Management Plan
- Longwalls 900W and 910 Rehabilitation Management Plan

If you require further information regarding the changes to the enclosed management plans, please contact the Angus Place Environment and Community Coordinator, Natalie Conroy by telephone, (02) 6354 8938 or by email, <u>natalie.conroy@centennialcoal.com.au</u>.

Yours sincerely,

Brian Nicholls Manager of Mining Engineering

Centennial Angus Place Pty Ltd ABN 87 101 508 945

T 61263548700 F 61263551493 E cey1@centennialcoal.com.au W www.centennialcoal.com.au





Summary of Changes to Management Plans

Section	Update
Section 9.2 – Table 4 Subsidence Monitoring Program	Text for visual inspections of West Wolgan Creek frequency column has been amended to remove reference to Longwall 900W (as not relevant to West Wolgan Creek). The text has changed from "Monthly during secondary extraction within 500m of Longwalls 900W and 910" to state "Monthly during secondary extraction within 500m of Longwall 910, <i>with</i> <i>additional inspections following significant rainfall events (>20mm in 24</i> <i>hours)</i> ".
Section 12 Contingency Plan – Table 5	Amendments to the Trigger Action Response Plan
	• 'Condition Amber' trigger for the 'Clifflines and Rock Features' key element changed from "Visual inspections identify potential evidence of damage at the site i.e. minor cracking in rock face" to state "Visual inspections identify potential evidence of damage at the site i.e. minor cracking in rock face that does not result in rock falls"
	• 'Condition Red' trigger for the 'Clifflines and Rock Features' key element changed from "Visual inspections identify evidence of damage at the site i.e. cracking in rock face or rock fall" to "Visual inspections identify evidence of damage at the site i.e. cracking in rock face that results in rock falls".
	• 'Condition Amber' trigger for the 'Erosion and Sedimentation' key element changed from "Visual inspections identify evidence of minor erosion and sedimentation" to state "Visual inspections identify evidence of subsidence related minor erosion and sedimentation that does not threaten material harm".
	 'Condition Red' trigger for the 'Erosion and Sedimentation' key element changed from "Visual inspections identify evidence of significant erosion and sedimentation" to state "Visual inspections identify evidence of subsidence related significant erosion and sedimentation that threatens or causes material harm".

Table 1 – Summary of Changes to the Land Management Plan

Table 2 – Summary of Changes to the Rehabilitation Management Plan

Section	Update
Section 8.5	Addition of the following text at the end of Section 8.5:
	Prior to implementing this method of rehabilitation, a site inspection will be undertaken by the Environment and Community Coordinator to determine if the site and the associated substrate are suitable for infilling with natural materials (i.e. subsidence cracks within sandy soils are likely to repair naturally through sedimentation and infilling). If the substrate is not suitable for infilling with natural materials (i.e. subsidence cracks are within rocky areas) infilling of subsidence cracks will be undertaken using non-decomposing materials such as rocks and local soil (ensuring a localised seed bed).
	All rehabilitation of surface cracks will be undertaken in consultation with FCNSW. During consultation and prior to implementation of any remedial measures, Angus Place will determine the ongoing monitoring requirements, ensuring that rehabilitation remains in a safe and stable condition.

Section	Update
Section 9.2 – Table 6 Subsidence Monitoring Program	Text for visual inspections of West Wolgan Creek frequency column has been amended to remove reference to Longwall 900W (as not relevant to West Wolgan Creek). The text has changed from "Monthly during secondary extraction within 500m of Longwalls 900W and 910" to state "Monthly during secondary extraction within 500m of Longwalls 910, <i>with</i> <i>additional inspections following significant rainfall events (>20mm in 24</i> <i>hours)</i> ".
Section 12 Contingency Plan – Table 8	Amendments to the Trigger Action Response Plan:
	 'Condition Amber' trigger for 'Slope gradient' key element has changed from '<65%' to 'Less than 75% and more than 55%'
	 'Condition Amber' trigger for 'Surface cover' key element has changed from 'Minimum of 60%' to 'Less than 70% and more than 50%'
	 'Condition Amber' trigger for 'sustainability' key element has changed from 'less than 65%' to 'Less than 75% and more than 55%'
	• 'Condition Amber' trigger for 'Surface water drainage' key element changed from "landforms exhibiting minor drainage issues" to <i>"landforms exhibiting minor drainage issues but does not threaten to cause rehabilitation failure".</i>
	• 'Condition Red' trigger for 'Surface water drainage' key element changed from "landforms exhibiting significant drainage issues" to <i>"landforms exhibiting significant drainage issues, threatening or causing rehabilitation failure".</i>
Appendix 1 Land Management TARP	TARP from amended Land Management Plan replaced in Appendix 1.





Revised Management Plans


Centennial Angus Place

2 April 2014



By Post

Will Mitry NSW Department of Trade and Investment Division of Resources and Energy Environmental Sustainability Unit PO Box 674 Wollongong East NSW 2520

Attention: Will Mitry

Dear Will,

RE: Angus Place Longwalls 900W and 910 Integrated SMP/Extraction Plan

In March 2014 Angus Place received comments from the Department of Trade and Investment, Division of Resources and Energy - Environmental Sustainability Unit (ESU) regarding the Longwalls 900W and 910 Integrated SMP/Extraction Plan.

Agreed changes were made to a number of relevant component plans to address the comments received from the ESU. A summary of the changes that were made to these management plans has been provided in **Appendix 1**. Revised versions of the following management plans have been provided for your reference as **Appendix 2**:

- Site Water Management Plan
- Longwalls 900W and 910 Land Management Plan
- Longwalls 900W and 910 Rehabilitation Management Plan
- Longwalls 900W and 910 Heritage Management Plan
- Longwalls 900W and 910 Public Safety Management Plan
- Longwalls 900W and 910 Environmental Monitoring Program

If you require further information regarding the changes to the enclosed management plans, please contact the Angus Place Environment and Community Coordinator, Natalie Conroy by telephone, (02) 6354 8938 or by email, <u>natalie.coproy@centennialcoal.com.au</u>.

Yours sincerely,

Brian Nicholls Manager of Mining Engineering

Centennial Angus Place Pty Ltd ABN 87 101 508 945

Ang2274

Wolgan Road Lidsdale NSW 2790 PO Box 42 Wallerawang NSW 2845 Australia





Summary of Changes to Management Plans and Monitoring Program

Section	Update
Section 8.3.5 West	Addition of Section 8.3.5:
Wolgan Creek Monitoring	Angus Place will investigate potential locations for a control site of a similar catchment size to West Wolgan Creek. This control site will be used by Angus Place to compare potential subsidence related impacts to West Wolgan Creek with natural environmental processes on the Newnes Plateau. Angus Place will commence monthly visual inspections of the control site, including photomonitoring six months prior to the commencement of secondary extraction within Longwall 910 to establish baseline data.
	Visual inspections, including photomonitoring of the control site and areas of West Wolgan Creek located above Longwall 910 will be undertaken at the following frequency:
	 Following a rainfall event of >20mm in 24 hours at Angus Place during secondary extraction of Longwall 910;
	 Monthly when Longwall 910 is within 500m of West Wolgan Creek;
	 Monthly for four consecutive months following the completion of secondary extraction in Longwall 910; and
	 A final inspection will be undertaken 12 months after the completion of secondary extraction within Longwall 910.

Table 1 – Summary of Changes to the Site Water Management Plan

Table 2 – Summary of Changes to the Land Management Plan

Section	Update
Section 9.2 – Table 4 Subsidence Monitoring Program	Text for visual inspections of West Wolgan Creek frequency column has been amended to remove reference to Longwall 900W (as not relevant to West Wolgan Creek). The text has changed from "Monthly during secondary extraction within 500m of Longwalls 900W and 910" to state "Monthly during secondary extraction within 500m of Longwall 910, <i>with</i> <i>additional inspections following significant rainfall events (>20mm in 24</i> <i>hours)</i> ".
Section 12	Amendments to the Trigger Action Response Plan
Contingency Plan – Table 5	• 'Condition Amber' trigger for the 'Clifflines and Rock Features' key element changed from "Visual inspections identify potential evidence of damage at the site i.e. minor cracking in rock face" to state "Visual inspections identify potential evidence of damage at the site i.e. minor cracking in rock face that does not result in rock falls"
	• 'Condition Red' trigger for the 'Clifflines and Rock Features' key element changed from "Visual inspections identify evidence of damage at the site i.e. cracking in rock face or rock fall" to "Visual inspections identify evidence of damage at the site i.e. cracking in rock face that results in rock falls".
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Section	Update		
Section 8.5	Addition of the following text at the end of Section 8.5:		
	Prior to implementing this method of rehabilitation, a site inspection will be undertaken by the Environment and Community Coordinator to determine if the site and the associated substrate are suitable for infilling with natural materials (i.e. subsidence cracks within sandy soils are likely to repair naturally through sedimentation and infilling). If the substrate is not suitable for infilling with natural materials (i.e. subsidence cracks are within rocky areas) infilling of subsidence cracks will be undertaken using non-decomposing materials such as rocks and local soil (ensuring a localised seed bed).		
	All rehabilitation of surface cracks will be undertaken in consultation with FCNSW. During consultation and prior to implementation of any remedial measures, Angus Place will determine the ongoing monitoring requirements, ensuring that rehabilitation remains in a safe and stable condition.		
Section 9.2 – Table 6 Subsidence Monitoring Program	Text for visual inspections of West Wolgan Creek frequency column has been amended to remove reference to Longwall 900W (as not relevant to West Wolgan Creek). The text has changed from "Monthly during secondary extraction within 500m of Longwalls 900W and 910" to state "Monthly during secondary extraction within 500m of Longwalls 910, <i>with</i> <i>additional inspections following significant rainfall events (>20mm in 24</i> <i>hours)</i> ".		
Section 12	Amendments to the Trigger Action Response Plan:		
Contingency Plan – Table 8	 'Condition Amber' trigger for 'Slope gradient' key element has changed from '<65%' to 'Less than 75% and more than 55%' 		
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Appendix 1 Land Management TARP	TARP from amended Land Management Plan replaced in Appendix 1.		

Table 3 – Summary of Changes to the Rehabilitation Management Plan

Section	Update
Section 12	Amendments to the Trigger Action Response Plan
Contingency Plan – Table 6	 'Condition Amber' trigger for 'Subsidence Related Impacts to the Rock Shelter with PAD' key element changed from "Visual inspections identify potential evidence of damage at the site i.e. minor cracking in rock face" to state "Visual inspections identify potential evidence of damage at the site i.e. minor cracking in rock face that does not result in rock falls".
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Table 4 – Summary of Changes to the Heritage Management Plan

Table 5 – Summary of Changes to the Public Safety	Management Plan
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Section	Update
Section 12 Contingency Plan – Table 6	Amendments to the Trigger Action Response Plan
	 'Condition Amber' trigger for the 'Clifflines and Rock Features' key element changed from "Visual inspections identify potential evidence of damage at the site i.e. minor cracking in rock face" to state "Visual inspections identify potential evidence of damage at the site i.e. minor cracking in rock face that does not result in rock falls".
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Table 6 – Summar	y of Changes	to the	Environmental	Monitoring	Program
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Section	Update
Section 12 Contingency Plan – Table 6	Amendments to the Trigger Action Response Plan
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Revised Management Plans and Monitoring Program



Centennial Angus Place

2 April 2014



By Post

Mr Paul Langley Subsidence Executive Officer NSW Trade and Investment Division of Resources and Energy – Mineral Resources PO Box 344 Maitland NSW 2310

Attention: Paul Langley

Dear Paul,

RE: Angus Place Longwalls 900W and 910 Integrated SMP/Extraction Plan

In March 2014 Angus Place received comments from the Department of Trade and Investment, Division of Resources and Energy - Environmental Sustainability Unit (ESU) regarding the Longwalls 900W and 910 Integrated SMP/Extraction Plan.

Agreed changes were made to a number of relevant component plans to address the comments received from the ESU. A summary of the changes that were made to these management plans has been provided in **Appendix 1**. Revised versions of the following management plans have been provided for your reference as **Appendix 2**:

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Yours sincerely,

Brian Micholls Manager of Mining Engineering

Centennial Angus Place Pty Ltd ABN 87 101 508 945





Summary of Changes to Management Plans and Monitoring Program

Section	Update
Section 8.3.5 West	Addition of Section 8.3.5:
Wolgan Creek Monitoring	Angus Place will investigate potential locations for a control site of a similar catchment size to West Wolgan Creek. This control site will be
	used by Angus Place to compare potential subsidence related impacts to West Wolgan Creek with natural environmental processes on the Newnes Plateau. Angus Place will commence monthly visual inspections of the control site, including photomonitoring six months prior to the commencement of secondary extraction within Longwall 910 to establish baseline data.
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Table 1 – Summary of Changes to the Site Water Management Plan

Table 2 – Summary of Changes to the Land Management Plan

Section	Update
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Section	Update		
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Appendix 1 Land Management TARP	TARP from amended Land Management Plan replaced in Appendix 1.		

Table 3 – Summary of Changes to the Rehabilitation Management Plan

Section	Update
Section 12 Contingency Plan – Table 6	Amendments to the Trigger Action Response Plan
	 'Condition Amber' trigger for 'Subsidence Related Impacts to the Rock Shelter with PAD' key element changed from "Visual inspections"
	identify potential evidence of damage at the site i.e. minor cracking in rock face" to state "Visual inspections identify potential evidence of damage at the site i.e. minor cracking in rock face that does not result in rock falls".
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Table 4 – Summary of Changes to the Heritage Management Plan

Table 5 – Summ	ary of Changes t	o the	Public Safe	etv Manageme	ent Plan
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Table 6 – Summary of Changes to the Environmental Monitoring Program





Revised Management Plans and Monitoring Program



Centennial Angus Place

2 April 2014



By Post

Director General NSW Department of Planning and Infrastructure GPO Box 39 Sydney NSW 2001

Attention: Colin Phillips

Dear Colin,

RE: Angus Place Longwalls 900W and 910 Integrated SMP/Extraction Plan

In March 2014 Angus Place received comments from the Department of Trade and Investment, Division of Resources and Energy - Environmental Sustainability Unit (ESU) regarding the Longwalls 900W and 910 Integrated SMP/Extraction Plan.

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If you require further information regarding the changes to the enclosed management plans, please contact the Angus Place Environment and Community Coordinator, Natalie Conroy by telephone, (02) 6354 8938 or by email, <u>natalie.conroy@centennialcoal.com.au</u>.

Yours sincerely,

Brian Nicholls

Manager of Mining Engineering





Summary of Changes to Management Plans

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	Visual inspections, including photomonitoring of the control site and area of West Wolgan Creek located above Longwall 910 will be undertaken the following frequency:			
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Table 1 – Summary of Changes to the Site Water Management Plan

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Section	Update
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Section 9.2 – Table 6 Subsidence Monitoring Program	Text for visual inspections of West Wolgan Creek frequency column has been amended to remove reference to Longwall 900W (as not relevant to West Wolgan Creek). The text has changed from "Monthly during secondary extraction within 500m of Longwalls 900W and 910" to state "Monthly during secondary extraction within 500m of Longwalls 910, <i>with</i> <i>additional inspections following significant rainfall events (>20mm in 24</i> <i>hours)</i> ".			
Section 12	Amendments to the Trigger Action Response Plan:			
Contingency Plan – Table 8	 'Condition Amber' trigger for 'Slope gradient' key element has changed from '<65%' to 'Less than 75% and more than 55%' 			
	 'Condition Amber' trigger for 'Surface cover' key element has changed from 'Minimum of 60%' to 'Less than 70% and more than 50%' 			
	 'Condition Amber' trigger for 'sustainability' key element has changed from 'less than 65%' to 'Less than 75% and more than 55%' 			
	 'Condition Amber' trigger for 'Surface water drainage' key element changed from "landforms exhibiting minor drainage issues" to "landforms exhibiting minor drainage issues but does not threaten to cause rehabilitation failure". 			
	• 'Condition Red' trigger for 'Surface water drainage' key element changed from "landforms exhibiting significant drainage issues" to "landforms exhibiting significant drainage issues, threatening or causing rehabilitation failure".			
Appendix 1 Land Management TARP	TARP from amended Land Management Plan replaced in Appendix 1.			

Table 3 – Summary of Changes to the Rehabilitation Management Plan

Section	Update
Section 12	Amendments to the Trigger Action Response Plan
Contingency Plan – Table 6	 'Condition Amber' trigger for 'Subsidence Related Impacts to the Rock Shelter with PAD' key element changed from "Visual inspections"
	identify potential evidence of damage at the site i.e. minor cracking in rock face" to state "Visual inspections identify potential evidence of damage at the site i.e. minor cracking in rock face that does not result in rock falls".
	• 'Condition Red' trigger for the 'Subsidence Related Impacts to the Rock Shelter with PAD' key element changed from "Visual inspections identify evidence of damage at the site i.e. cracking in rock face or rock fall" to "Visual inspections identify evidence of damage at the site i.e. cracking in rock face that results in or threatens rock falls".

Table 4 – Summary of Changes to the Heritage Management Plan

Table 5 –	Summary	of Changes	to the	Public	Safety	Management Plan	
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Section	Update
Section 12 Contingency Plan – Table 6	Amendments to the Trigger Action Response Plan
	 'Condition Amber' trigger for the 'Clifflines and Rock Features' key element changed from "Visual inspections identify potential evidence of damage at the site i.e. minor cracking in rock face" to state "Visual inspections identify potential evidence of damage at the site i.e. minor cracking in rock face that does not result in rock falls".
	• 'Condition Red' trigger for the 'Clifflines and Rock Features' key element changed from "Visual inspections identify evidence of damage at the site i.e. cracking in rock face or rock fall" to "Visual inspections identify evidence of damage at the site i.e. cracking in rock face that results in or threatens rock falls".





Revised Management Plans



Centennial Angus Place

2 April 2014



By Post

Ms Lauren Stevens Team Leader – Development Planning Lithgow City Council PO Box 19 Lithgow NSW 2790

Attention: Lauren Stevens

Dear Lauren,

RE: Angus Place Longwalls 900W and 910 Integrated SMP/Extraction Plan

In March 2014 Angus Place received comments from the Department of Trade and Investment, Division of Resources and Energy - Environmental Sustainability Unit (ESU) regarding the Longwalls 900W and 910 Integrated SMP/Extraction Plan.

Agreed changes were made to a number of relevant component plans, including the Longwalls 900W and 910 Rehabilitation Management Plan, to address the comments received from the ESU. A summary of the changes that were made to the Longwalls 900W and 910 Rehabilitation Management Plan has been provided in **Appendix 1**. A revised version of the Longwalls 900W and 910 Rehabilitation Management Plan has been provided for your reference as **Appendix 2**:

If you require further information regarding the changes to the enclosed management plans, please contact the Angus Place Environment and Community Coordinator, Natalie Conroy by telephone, (02) 6354 8938 or by email, <u>natalie.conroy@centennialcoal.com.au</u>.

Yours sincerely,

Brian Micholls Manager of Mining Engineering

Centennial Angus Place Pty Ltd ABN 87 101 508 945





Summary of Changes to Longwalls 900W and 910 Rehabilitation Management Plan

Section	Update			
Section 8.5	Addition of the following text at the end of Section 8.5:			
	Prior to implementing this method of rehabilitation, a site inspection will be undertaken by the Environment and Community Coordinator to determine if the site and the associated substrate are suitable for infilling with natural materials (i.e. subsidence cracks within sandy soils are likely to repair naturally through sedimentation and infilling). If the substrate is not suitable for infilling with natural materials (i.e. subsidence cracks are within rocky areas) infilling of subsidence cracks will be undertaken using non-decomposing materials such as rocks and local soil (ensuring a localised seed bed).			
	All rehabilitation of surface cracks will be undertaken in consultation with FCNSW. During consultation and prior to implementation of any remedial measures, Angus Place will determine the ongoing monitoring requirements, ensuring that rehabilitation remains in a safe and stable condition.			
Section 9.2 – Table 6 Subsidence Monitoring Program	Text for visual inspections of West Wolgan Creek frequency column has been amended to remove reference to Longwall 900W (as not relevant to West Wolgan Creek). The text has changed from "Monthly during secondary extraction within 500m of Longwalls 900W and 910" to state "Monthly during secondary extraction within 500m of Longwalls 910, <i>with</i> <i>additional inspections following significant rainfall events (>20mm in 24</i> <i>hours)</i> ".			
Section 12	Amendments to the Trigger Action Response Plan:			
Contingency Plan – Table 8	 'Condition Amber' trigger for 'Slope gradient' key element has changed from '<65%' to 'Less than 75% and more than 55%' 			
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	 'Condition Amber' trigger for 'Surface water drainage' key element changed from "landforms exhibiting minor drainage issues" to "landforms exhibiting minor drainage issues but does not threaten to cause rehabilitation failure". 			
	 'Condition Red' trigger for 'Surface water drainage' key element changed from "landforms exhibiting significant drainage issues" to "landforms exhibiting significant drainage issues, threatening or causing rehabilitation failure". 			
Appendix 1 Land Management TARP	TARP from amended Land Management Plan replaced in Appendix 1.			

Table 1 – Summary of Changes to the Rehabilitation Management Plan





Revised Longwalls 900W and 910 Rehabilitation Management Plan





20 March 2014

Mr Will Mitry Environmental Sustainability Unit NSW Department of Trade and Investment, Regional Infrastructure and Services Division of Resources and Energy PO Box 674 Wollongong East NSW 2520

Dear Will,

Re: Angus Place Colliery Longwalls 900W and 910 Rehabilitation Management Plan

As you are aware, Angus Place submitted the Longwalls 900W and 910 Integrated Subsidence Management Plan (SMP)/Extraction Plan to the Department of Trade and Investment, Regional Infrastructure and Services – Division of Resources and Energy on 27 November 2013.

Comments regarding the Longwalls 900W and 910 Rehabilitation Management Plan were received from DTIRIS on 14 March 2014. This feedback has been addressed by Angus Place and the revised Longwalls 900W and 910 Rehabilitation Management Plan (enclosed) is re-submitted for your review.

Changes made to the Longwalls 900W and 910 Rehabilitation Management Plan include:

- Section 8.5 Landform Establishment: This has been revised to include a strategy to ensure the long-term safety of cracks for humans and fauna. This strategy includes inspection and if required, infilling with either natural materials or non-decomposing materials depending on substrate suitability. Additional text was also including outlining that all rehabilitation will be undertaken in consultation with the Forestry Corporation of NSW. Ongoing monitoring requirements will also be confirmed during consultation to ensure that rehabilitation remains in a safe and stable condition.
- **Table 8: Trigger Action Response Plan for Rehabilitation:** Amber conditions for Slope Gradient, Surface Cover, and Sustainability were adjusted to cover gaps between green, amber and red trigger levels.
- **Table 8: Trigger Action Response Plan for Rehabilitation:** Amber and Red conditions for Surface Water Drainage were revised to clearly define minor and significant drainage issues.
- Section 10 Consultation: This has been updated to reflect the revisions to the Longwalls 900W and 910 Rehabilitation Management Plan that have been completed in consultation with DTIRIS.

Following confirmation that the Rehabilitation Management Plan is to the satisfaction of the Executive Director Mineral Resources, the Rehabilitation Management Plan will be submitted to the Department of Planning and Infrastructure for approval.

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If you require any further information regarding the enclosed management plan please contact the Angus Place Environment and Community Coordinator, Natalie Conroy by telephone, on (02) 6354 8938 or by email, <u>Natalie.conroy@centennialcoal.com.au</u>.

Yours sincerely

Brian Nicholls Manager of Mining Engineering Centennial Angus Place





Dr Ravi Sundaram Manager Mining and Utilities Sydney Catchment Authority PO Box 323 Penrith NSW 2751

Dear Ravi,

Re: Angus Place Colliery Rehabilitation Management Plan

Angus Place has been preparing an Integrated Subsidence Management Plan (SMP)/Extraction Plan for Longwalls 900W and 910 in accordance with regulatory requirements outlined within the Project Approval and Mining Lease conditions. An overview of the above mentioned regulatory requirements are included within the plan.

The enclosed Longwalls 900W and 910 Rehabilitation Management Plan outlines the measures that will be implemented to rehabilitate potential subsidence related impacts to land resulting from the secondary extraction of Longwalls 900W and 910. This Longwalls 900W and 910 Rehabilitation Management Plan is consistent with the contents of the approved Angus Place Mining Operations Plan and the approved Ventilation Facility Rehabilitation Management Plan, which were prepared in consultation with relevant NSW government departments.

Accordingly this document has been provided to the Sydney Catchment Authority for review as part of the consultation process for the Longwalls 900W and 910 Integrated SMP/Extraction Plan. If there are any objections to its contents please notify Angus Place by 25 November 2013. By default if no comment or extension request is received by Angus Place by this date it will be assumed that there are no objections and the document will be submitted for approval as a component of the Longwalls 900W and 910 Integrated SMP/Extraction Plan.

If you require any further information regarding the enclosed management plan please contact the Angus Place Environment and Community Coordinator, Natalie Conroy by telephone, on (02)/6354 8938 or by email, Natalie.conroy@centennialcoal.com.au.

Yours sincerely

Brian Nicholls Manager of Mining Engineering Centennial Angus Place

Wolgan Road Lidsdale NSW 2790 PO Box 42 Wallerawang NSW 2845 Australia





Mr Peter Christie Head, Biodiversity Conservation Unit Office of Environment and Heritage PO Box 2111 Dubbo NSW 2830

Dear Peter,

Re: Angus Place Colliery Rehabilitation Management Plan

Angus Place has been preparing an Integrated Subsidence Management Plan (SMP)/Extraction Plan for Longwalls 900W and 910 in accordance with regulatory requirements outlined within the Project Approval and Mining Lease conditions. An overview of the above mentioned regulatory requirements are included within the plan.

The enclosed Longwalls 900W and 910 Rehabilitation Management Plan outlines the measures that will be implemented to rehabilitate potential subsidence related impacts to land resulting from the secondary extraction of Longwalls 900W and 910. This Longwalls 900W and 910 Rehabilitation Management Plan is consistent with the contents of the approved Angus Place Mining Operations Plan and the approved Ventilation Facility Rehabilitation Management Plan, which were prepared in consultation with relevant NSW government departments.

Accordingly this document has been provided to the Office of Environment and Heritage for review as part of the consultation process for the Longwalls 900W and 910 Integrated SMP/Extraction Plan. If there are any objections to its contents please notify Angus Place by 25 November 2013. By default if no comment or extension request is received by Angus Place by this date it will be assumed that there are no objections and the document will be submitted for approval as a component of the Longwalls 900W and 910 Integrated SMP/Extraction Plan.

If you require any further information regarding the enclosed management plan please contact the Angus Place Environment and Community Coordinator, Natalie Conroy by telephone, on (02) 6354 8938 or by email, Natalie.conroy@centennialcoal.com.au.

Yours sincerely

Brian Micholls Manager of Mining Engineering Centennial Angus Place

Wolgan Road Lidsdale NSW 2790 PO Box 42 Wallerawang NSW 2845 Australia





Mr Marc Irvin Senior Threatened Species Officer Biodiversity Conservation Unit Office of Environment and Heritage PO Box 2111 Dubbo NSW 2830

Dear Marc,

Re: Angus Place Colliery Rehabilitation Management Plan

Angus Place has been preparing an Integrated Subsidence Management Plan (SMP)/Extraction Plan for Longwalls 900W and 910 in accordance with regulatory requirements outlined within the Project Approval and Mining Lease conditions. An overview of the above mentioned regulatory requirements are included within the plan.

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Accordingly this document has been provided to the Office of Environment and Heritage for review as part of the consultation process for the Longwalls 900W and 910 Integrated SMP/Extraction Plan. If there are any objections to its contents please notify Angus Place by 25 November 2013. By default if no comment or extension request is received by Angus Place by this date it will be assumed that there are no objections and the document will be submitted for approval as a component of the Longwalls 900W and 910 Integrated SMP/Extraction Plan.

If you require any further information regarding the enclosed management plan please contact the Angust Place Environment and Community Coordinator, Natalie Conroy by telephone, on (02) 6354 8938 or by email, Natalie.conroy@centennialcoal.com.au.

Yours sincerely

Brian Micholls Manager of Mining Engineering Centennial Angus Place

Wolgan Road Lidsdale NSW 2790 PO Box 42 Wallerawang NSW 2845 Australia





Mr Mark Mignanelli Senior Licensing Officer NSW Office of Water PO Box 3720 Parramatta NSW 2124

Dear Mark,

Re: Angus Place Colliery Rehabilitation Management Plan

Angus Place has been preparing an Integrated Subsidence Management Plan (SMP)/Extraction Plan for Longwalls 900W and 910 in accordance with regulatory requirements outlined within the Project Approval and Mining Lease conditions. An overview of the above mentioned regulatory requirements are included within the plan.

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Accordingly this document has been provided to the NSW Office of Water for review as part of the consultation process for the Longwalls 900W and 910 Integrated SMP/Extraction Plan. If there are any objections to its contents please notify Angus Place by 25 November 2013. By default if no comment or extension request is received by Angus Place by this date it will be assumed that there are no objections and the document will be submitted for approval as a component of the Longwalls 900W and 910 Integrated SMP/Extraction Plan.

If you require any further information regarding the enclosed management plan please contact the Angus Place Environment and Community Coordinator, Natalie Conroy by telephone, on (02)/6354 8938 or by email, Natalie.conroy@centennialcoal.com.au.

Yours singerely

Brian Nicholls Manager of Mining Engineering Centennial Angus Place

Wolgan Road Lidsdale NSW 2790 PO Box 42 Wallerawang NSW 2845 Australia





Mr Jason Molkentin Regional Manager – Macquarie Region Forestry Corporation of NSW PO Box 143 Bathurst NSW 2795

Attention: Ms Melanie Klootwijk

Re: Angus Place Colliery Rehabilitation Management Plan

Angus Place has been preparing an Integrated Subsidence Management Plan (SMP)/Extraction Plan for Longwalls 900W and 910 in accordance with regulatory requirements outlined within the Project Approval and Mining Lease conditions. An overview of the above mentioned regulatory requirements are included within the plan.

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Accordingly this document has been provided to the Forestry Corporation of NSW for review as part of the consultation process for the Longwalls 900W and 910 Integrated SMP/Extraction Plan. If there are any objections to its contents please notify Angus Place by 25 November 2013. By default if no comment or extension request is received by Angus Place by this date it will be assumed that there are no objections and the document will be submitted for approval as a component of the Longwalls 900W and 910 Integrated SMP/Extraction Plan.

If you require any further information regarding the enclosed management plan please contact the Angus Place Environment and Community Coordinator, Natalie Conroy by telephone, on (02),6354 8938 or by email, Natalie.conroy@centennialcoal.com.au.

Yours sincerely

Brian Nicholls Manager of Mining Engineering Centennial Angus Place

Wolgan Road Lidsdale NSW 2790 PO Box 42 Wallerawang NSW 2845 Australia





Mr Greg Kininmonth Team Leader Environment NSW Department of Trade and Investment, Regional Infrastructure and Services Division of Resources and Energy PO Box 674 Wollongong East NSW 2520

Dear Greg,

Re: Angus Place Colliery Rehabilitation Management Plan

Angus Place has been preparing an Integrated Subsidence Management Plan (SMP)/Extraction Plan for Longwalls 900W and 910 in accordance with regulatory requirements outlined within the Project Approval and Mining Lease conditions. An overview of the above mentioned regulatory requirements are included within the plan.

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Accordingly this document has been provided to the Department of Trade and Investment, Regional Infrastructure and Services – Division of Resources and Energy for review as part of the consultation process for the Longwalls 900W and 910 Integrated SMP/Extraction Plan. If there are any objections to its contents please notify Angus Place by 25 November 2013. By default if no comment or extension request is received by Angus Place by this date it will be assumed that there are no objections and the document will be submitted for approval as a component of the Longwalls 900W and 910 Integrated SMP/Extraction Plan.

If you require any further information regarding the enclosed management plan please contact the Angus Place Environment and Community Coordinator, Natalie Conroy by telephone, on (02) 6354 8938 or by email, Natalie.conroy@centennialcoal.com.au.

Yours sincerely

Brian Nicholls Manager of Mining Engineering Centennial Angus Place

Wolgan Road Lidsdale NSW 2790 PO Box 42 Wallerawang NSW 2845 Australia





Lauren Stevens Team Leader – Development Planning Lithgow City Council PO Box 19 Lithgow NSW 2790

Dear Lauren,

Re: Angus Place Colliery Rehabilitation Management Plan

Angus Place has been preparing an Integrated Subsidence Management Plan (SMP)/Extraction Plan for Longwalls 900W and 910 in accordance with regulatory requirements outlined within the Project Approval and Mining Lease conditions. An overview of the above mentioned regulatory requirements are included within the plan.

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Accordingly this document has been provided to the Lithgow City Council for review as part of the consultation process for the Longwalls 900W and 910 Integrated SMP/Extraction Plan. If there are any objections to its contents please notify Angus Place by 25 November 2013. By default if no comment or extension request is received by Angus Place by this date it will be assumed that there are no objections and the document will be submitted for approval as a component of the Longwalls 900W and 910 Integrated SMP/Extraction Plan.

If you require any further information regarding the enclosed management plan please contact the Angus, Place Environment and Community Coordinator, Natalie Conroy by telephone, on (02),6354 8938 or by email, Natalie.conroy@centennialcoal.com.au.

Yours sincerely

Brian Nicholls Manager of Mining Engineering Centennial Angus Place

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