



BUILT FEATURES MANAGEMENT PLAN – TAHMOOR SOUTH DOMAIN – LONGWALLS SOUTH 1A – SOUTH 6A

Tahmoor Coal



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Applicant: Tahmoor Coal Pty Ltd Mine: **Tahmoor Coal Mine** SSD 8445 **Development Approval:** Mining Leases: CCL716 and CCL747 Document Title: **Tahmoor South Domain** Longwalls South 1A - South 6A **Built Features Management Plan Document Number:** TAH-HSEC-00366 **Publication Date:** January 2023 **Document Status:** Final (Version 3) Prepared By: Daryl Kay Subsidence Specialist Mine Subsidence Engineering Consultants Approved by: Zina Ainsworth **Environment and Community Manager** Tahmoor Coal - SIMEC Mining Signature: Date: Malcolm Waterfall Mining Engineering Manager Tahmoor Coal - SIMEC Mining Signature: Date: Peter Vale **Executive General Manager Coal Operations** Tahmoor Coal - SIMEC Mining Signature: Date:

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1 Introduction

1.1 Background

Tahmoor Coal Pty Ltd (Tahmoor Coal) owns and operates the Tahmoor Mine, an existing underground coal mine located approximately 80 kilometres (km) south-west of Sydney in the Southern Coalfields of New South Wales (NSW). Tahmoor Mine surface facilities are situated between the towns of Tahmoor and Bargo within the Wollondilly Local Government Area (LGA). The mine has previously extracted longwalls to the north and west of the surface facilities and has been operating continuously since 1979 when coal was first mined using bord and pillar mining methods, followed by longwall mining methods since 1987.

The location of Tahmoor Mine in the regional context is shown in Figure 1.

Tahmoor Mine produces a primary hard coking coal product and a secondary higher ash coking coal product that are used predominantly for coke manufacture for steel production. Extracted coal is processed on site at the coal handling and preparation plant (CHPP) and coal clearance facilities prior to transportation via rail to Port Kembla and Newcastle for Australian domestic and export customers.

An Environmental Impact Statement (EIS) was exhibited in early 2019 to gain approval for the Tahmoor South Coal Project, which involves use of the existing surface infrastructure and the expansion of underground longwall mining to the south of the existing workings (referred to as the Tahmoor South Domain). Tahmoor Coal subsequently revised the proposed mine design and submitted amended development applications on two occasions (in February and August 2020). In April 2021, Tahmoor Coal received Development Application Approval (SSD 8445) for the extraction of up to 4 Mtpa of ROM coal, with a total of up to around 33 Mt of ROM coal proposed to be extracted over a 10-year period.

The Tahmoor South Domain is located south of the Bargo River and east of Remembrance Driveway and the township of Bargo. Longwall mining would be used to extract coal from the Bulli coal seam within the bounds of Consolidated Coal Lease (CCL) 716 and CCL 747. Twelve longwalls are proposed in this domain which are divided into a series of six northern (A series) and six southern (B series) longwalls. The A series, Longwalls South 1A to South 6A (LW S1A-S6A), are the focus of the current Extraction Plan application.

The location of LW S1A-S6A and associated Study Area are illustrated in Figure 2.

1.2 Purpose

This Built Features Management Plan (BFMP) has been prepared to support an Extraction Plan for the secondary extraction of coal from LW S1A-S6A. The BFMP is required to be included with the Extraction Plan in accordance with Development Consent (SDD 8445) (the Consent) Condition C8.

The Built Features Management Plan has been prepared to manage potential subsidence impacts of the proposed LW S1A-S6A on built features. The purpose of this management plan is to provide a framework for Tahmoor Coal personnel to ensure that built features remain safe, serviceable and fully repairable before, during and after the extraction of LW S1A-S6A.

1.3 **Scope**

The Study Area applicable to this management plan consists of a combination of the predicted 20 millimetre (mm) Total Subsidence Contour and the 35° Angle of Draw Line as shown in **Figure 2**. The Study Area also includes built features that could experience far-field or valley-related movements and could be sensitive to such movements.

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1.4 Preparation of this Management Plan

This BFMP has been prepared by Mine Subsidence Engineering Consultants (MSEC) on behalf of Tahmoor Coal. Daryl Kay (Subsidence Specialist) has been endorsed by the Department of Planning and Environment (DPE, previously the Department of Planning, Industry and Environment (DPIE)) as a suitably qualified subsidence engineer to prepare this management plan.

1.5 Plan and Structure

This management plan:

- Addresses specific requirements set by Development Consent SSD 8445, EIS Commitments, Leases, Licences, and regulatory requirements (refer to Section 2);
- Addresses comments received during stakeholder consultation (refer to Section 2.3);
- Outlines the management strategies for potential subsidence-related impacts to built features (refer to Section 3);
- Outlines the strategies for implementation, reporting, and review of this document (refer to Section 7);
- Provides document information (refer to Section 8); and
- Provides Trigger Action Response Plans (TARPs) to be implemented to manage and protect built features within the Study Area (refer to **Appendix A**).

This management plan has been prepared based on the contents of the following technical reports:

- Water Management Plan;
- Land Management Plan;
- Heritage Management Plan; and
- Subsidence Predictions and Impact Assessments Report (MSEC, 2022).

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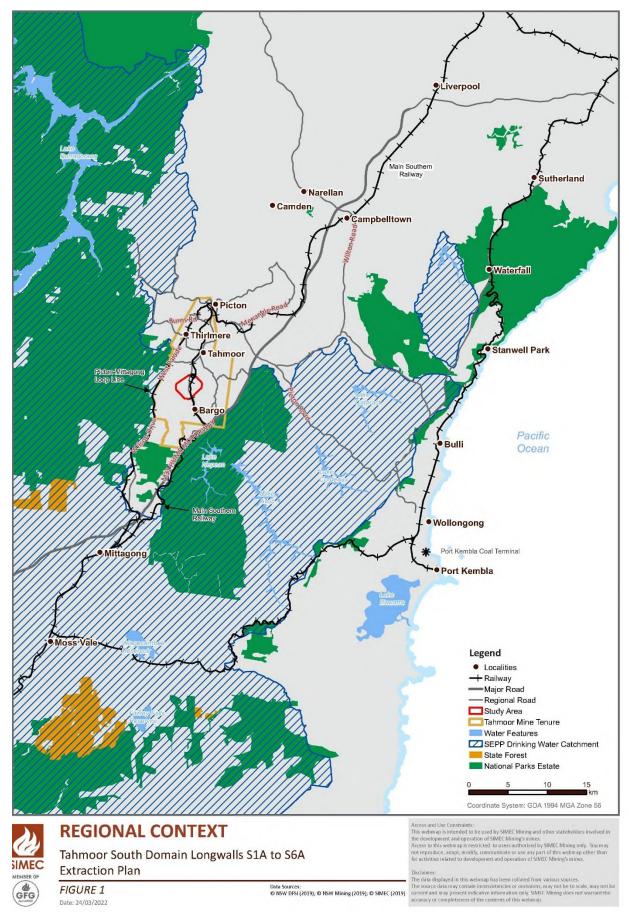


Figure 1 Regional Context

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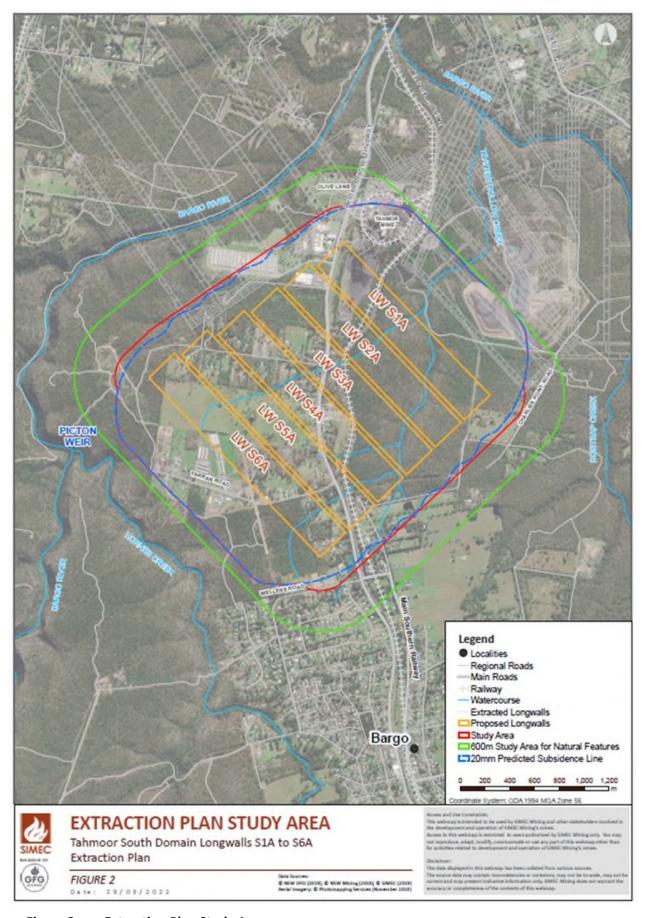


Figure 2 Extraction Plan Study Area

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2 Regulatory Requirements

2.1 Project Approval

2.1.1 Development Consent Conditions

2.1.1.1 Extraction Plan Requirements

Tahmoor Coal's operations are conducted in accordance with applicable Commonwealth and State environmental, planning, mining safety, and natural resource legislation. A register of relevant environmental legislative and regulatory requirements is maintained by Tahmoor Coal in a compliance database.

LW S1A-S6A will be extracted in the Tahmoor South mining area under Development Consent SSD 8445, as discussed further in Section 3.2.1 of the Extraction Plan Main Document. SSD 8445 provides the conditional planning approval framework for mining activities in the Tahmoor South Domain to be addressed within an Extraction Plan and supporting management plans. Conditions relevant to this management plan from SSD 8445 are detailed in **Table 1**.

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Table 1 Key Conditions from SSD 8445 regarding Built Features

Condition Reference	Condition Requirement		Where Addressed
C5	measures in Table 8.	development meets the performance	Section 3 Subsidence Management Plans for built features It is noted that the
	Table 8: Subsidence impact performa		Wirrimbirra Sanctuary is
	Feature	Performance Measures	now referred to as the
	Public Infrastructure Key public infrastructure: Main Southern Railway Remembrance Drive M31 Motorway Moomba to Sydney Gas Pipeline Gorodok Ethane Pipeline Bargo Waste Management Centre All other public infrastructure including roads, culverts, bridges, viaducts, water supply pipelines, sewerage mains, gas pipelines, electrical and telecommunication infrastructure and survey control marks	- Always safe and serviceable - Damage that does not affect safety or serviceability must be fully repairable, and must be fully investigated and repaired at the cost of the Applicant - Always safe - Serviceability should be maintained wherever practicable - Loss of serviceability must be fully compensated - Damage must be fully repairable, and must be fully investigated and repaired	Australian Wildlife Sanctuary. It is also noted that the Bargo Waste Management Centre, M31 Motorway, Moomba to Sydney Gas Pipeline, and the Gorodok Ethane Pipelines are not located within the Study Area of this Extraction Plan.
	Other Built Features Public amenities including schools, churches and community centres Industrial, commercial and business premises Bargo Cemetery Wirrimbirra Sanctuary Privately-owned residences Other privately-owned built features and improvements, including petrol stations, sheds, garages, farm dams, tanks, swimming pools, tennis courts, roads, tracks and fences Public Safety Public Safety Public safety Notes for Table 8 (C5) Notes: These performance measures apply to all minus the Applicant is required to define more det Management Plans or Public Safety Managem	or else replaced or fully compensated at the cost of the Applicant - Always safe - Serviceability should be maintained wherever practicable - Loss of serviceability must be fully compensated - Damage must be fully repairable, and must be fully investigated and repaired or else replaced or fully compensated at the cost of the Applicant - Negligible additional risk ining taking place after the date of this consent. ailed performance measures in the Built Features	
	being taken prior to or during mining. • Requirements under this condition may be n accordance with the Coal Mine Subsidence Co		

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Condition Reference	Condition Requirement	Where Addressed
C6	Performance Measures - Built Features Any dispute between the Applicant and the owner of any built feature over the interpretation, application or implementation of the performance measures in Table 8 is to be settled by the Planning Secretary, following consultation with the Resources Regulator. Any decision by the Planning Secretary shall be final.	Noted.
C8	Extraction Plan The Applicant must prepare an Extraction Plan for all second workings on the site of the development to the satisfaction of the Planning Secretary. Each Extraction Plan must:	Noted. This management plan is part of the LW S1A-S6A Extraction Plan Application.
C8(e)	provide revised predictions of the potential subsidence effects, subsidence impacts and environmental consequences of the proposed mining covered by the Extraction Plan, incorporating any relevant information obtained since this consent;	Subsidence Predictions and Impact Assessments Report (MSEC, 2022).
C8(f)	describe in detail the performance indicators to be implemented to ensure compliance with the performance measures in Table 7 and Table 8, and manage or remediate any impacts and/or environmental consequences to meet the rehabilitation objectives in condition B56;	Section 3 and Subsidence Management Plans for built features
	 describe the ongoing conventional and non-conventional subsidence monitoring program; 	
	 provide data to assist with the management of risks associated with conventional and non-conventional subsidence; 	
	• validate the conventional and non-conventional subsidence predictions;	
	 analyse the relationship between the predicted and resulting conventional and non-conventional subsidence effects and predicted and resulting impacts under the plan and any ensuing environmental consequences; and inform the adaptive management process; 	
C8(g)(ii)	Built Features Management Plan which has been prepared in consultation with the Resources Regulator, to manage the potential subsidence impacts of the proposed underground workings on built features, and which:	This management plan. Section 2.4
	 has also been prepared in consultation with: the owners of potentially affected features; the Technical Committee required under condition C14; the EPA in relation to the Bargo Waste Management Centre; and the NSW Department regulating the Pipelines Act 1967 in relation to the 	Section 2.4 Subsidence Management Plans for built features
	 licensed gas pipelines; addresses in appropriate detail all items of key public infrastructure (with particular consideration of public roads and rail lines, including any associates bridges and culverts, gas pipelines and waste facilities), other public infrastructure and all classes of other built features; 	Section 4 Subsidence Management Plans for built features
	 recommends appropriate pre-mining mitigation measures to reduce subsidence impacts; 	Section 6.2 Subsidence Management Plans for built features
	• recommends appropriate remedial measures and includes commitments to mitigate, repair, replace or compensate predicted impacts on potentially affected built features in a timely manner; and	Section 6.3 Subsidence Management Plans for built features

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Condition Reference	Condition Requirement	Where Addressed
	• in the case of all key public infrastructure, and other public infrastructure except roads, trails and associated structures, reports external auditing for compliance with ISO 31000 (or an alternative standard agreed with the infrastructure owner), and provides for annual auditing of compliance and effectiveness during extraction which may impact the infrastructure;	Section 2.2.2 Subsidence Management Plans for built features The Risk Management Framework utilised for risk assessment is the risk management process outlined in AS/NZS ISO 31000.
C8(g)(viii)	Trigger Action Response Plans addressing all features in Table 7 and Table 8, which contain: • appropriate triggers to warn of increased risk of exceedance of any performance measure;	Section 6.3 Subsidence Management Plans for built features
	 specific actions to respond to high risk of exceedance of any performance measure to ensure that the measure is not exceeded; an assessment of remediation measures that may be required if exceedances occur and the capacity to implement the measures; and 	
	adaptive management where monitoring indicates that there has been an exceedance of any performance measures in Table 7 and/or Table 8, or where any such exceedance appears likely; and	Section 6.5
C8(g)(ix)	Contingency Plan that expressly provides for:	Section 6.4 Subsidence Management Plans for built features
	 adaptive management where monitoring indicates that there has been an exceedance of any performance measure in Table 7 and/or Table 8, or where any such exceedance appears likely; 	Section 6.5
	 an assessment of remediation measures that may be required if exceedances occur and the capacity to implement those measures; 	Section 6.2, Section 6.5
C8(i)	include a program to collect sufficient baseline data for future Extraction Plans.	Section 5.3
E4	Adaptive Management The Applicant must assess and manage development-related risks to ensure that there are no exceedances of the criteria and performance measures in this consent. Any exceedance of these criteria or performance measures constitutes a breach of this consent and may be subject to offset or other provisions as specified in this consent and/or penalty or offence provisions under the EP&A Act or EP&A Regulation. Where any exceedance of these criteria or performance measures has occurred, the Applicant must, at the earliest opportunity: (a) take all reasonable and feasible steps to ensure that the exceedance ceases and does not recur; (b) consider all reasonable and feasible options for remediation (where relevant) and submit a report to the Department describing those options and any preferred remediation measures or other course of action; (c) within 14 days of the exceedance occurring (or other timeframe agreed by the Planning Secretary), submit a report to the Planning Secretary describing these remediation options and any preferred remediation measures or other course of action; and (d) implement reasonable remediation measures as directed by the Planning Secretary.	Section 6.5 Subsidence Management Plans for built features

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2.1.1.2 Management Plan Requirements

Condition E5 of the Consent outlines the general requirements for all management plans. **Table 2** outlines the requirements under this condition and identifies where these requirements have been addressed.

Table 2 Management Plan Requirements

Condition Reference	Condition Requirement	Where Addressed
E5	Management plans required under this consent must be prepared in accordance with relevant guidelines, and include:	Noted.
(a)	a summary of relevant background or baseline data;	Section 3, Section 4
(b)	details of:	NA
(b)(i)	the relevant statutory requirements (including any relevant approval, licence or lease conditions);	Sections 2.1, 2.2 and 2.3
(b)(ii)	any relevant limits or performance measures and criteria; and	Section 5.1
(b)(iii)	the specific performance indicators that are proposed to be used to judge the performance of, or guide the implementation of, the development or any management measures;	Section 5.1, Section 6.3 Subsidence Management Plans for built features
(c)	any relevant commitments or recommendations identified in the document/s listed in condition A2(c);	Section 2.1.2
(d)	a description of the measures to be implemented to comply with the relevant statutory requirements, limits, or performance measures and criteria;	Section 6
(e)	a program to monitor and report on the:	NA
(e)(i)	impacts and environmental performance of the development; and	Section 4
(e)(ii)	effectiveness of the management measures set out pursuant to condition E5(d);	Section 6.2
(f)	a contingency plan to manage any unpredicted impacts and their consequences and to ensure that ongoing impacts reduce to levels below relevant impact assessment criteria as quickly as possible;	Section 6.4 Subsidence Management Plans for built features
(g)	a program to investigate and implement ways to improve the environmental performance of the development over time;	Section 6.5
(h)	a protocol for managing and reporting any:	NA
(h)(i)	incident, non-compliance or exceedance of any impact assessment criterion or performance criterion;	Section 7
(h)(ii)	complaint; or	Section 7
(h)(iii)	failure to comply with other statutory requirements;	Section 7
(i)	public sources of information and data to assist stakeholders in understanding environmental impacts of the development; and	Section 7
(j)	a protocol for periodic review of the plan.	Section 7

2.1.2 EIS Commitments

Condition A2(g) of the Consent states that the development may only be carried out generally in accordance with the EIS. The relevant EIS documents include:

- Tahmoor South Project Environmental Impact Statement, Volumes 1 and 7, dated January 2019;
- Tahmoor South Project Amendment Report, including Appendices A to R and response to submissions, dated February 2020;
- Tahmoor South Project Second Amendment Report, Appendices A to O and response to submissions, dated August 2020; and

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Additional information responses dated 14 September 2020 (including Appendices A to L), 23
 October 2020 and 4 November 2020.

EIS commitments relevant to this management plan are outlined in **Table 3**. These EIS commitments do not include commitments that are covered by the SSD 8445 Conditions of Consent.

Table 3 EIS Commitments

EIS Reference	Commitment	Where Addressed
HH-3	Non-Aboriginal Heritage Potential impact: Impacts to items of non-Aboriginal Cultural Heritage Significance as a result of longwall mining and mining-induced subsidence. Management and mitigation measures: Develop a site-specific Heritage Property Subsidence Management Plan for Wirrimbirra Sanctuary prior to commencement of mining, including a detailed site inspection. The outcomes of the assessment would be provided in an additional Statement of Heritage Impact in consultation with the National Trust and NSW Heritage Council, or its delegate.	Heritage Management Plan Australian Wildlife Sanctuary Management Plan Picton Weir Management Plan

2.1.3 Extraction Plan Guideline

This management plan has been prepared in accordance with the DPE *Draft Guidelines for the Preparation of Extraction Plans V5* (DPE, 2015), as detailed in **Table 4**.

Table 4 Extraction Plan Guideline Requirements for Key Component Plans

Extraction Plan Guideline Content Requirements for Key Component Plans	Where Addressed
An overview of all landscape features, heritage sites, environmental values, built features or other values to be managed under the component plan.	Section 1
Setting out all performance measures included in the development consent relevant to the features or values to be managed under the component plan.	Section 2.1.1
Setting out clear objectives to ensure the delivery of the performance measures and all other relevant statutory requirements (including relevant safety legislation).	Section 2, Section 3, Subsidence Management Plans for built features
Proposing performance indicators to establish compliance with these performance measures and statutory requirements.	Section 5.1 , Subsidence Management Plans for built features
Describe the landscape features, heritage sites and environmental values to be managed under the component plan, and their significance.	Section 3 , Subsidence Management Plans for built features
Describe all currently predicted subsidence impacts and environmental consequences relevant to the features, sites and values to be managed under the component plan.	Section 3, Subsidence Management Plans for built features
Describe all measures planned to remediate these impacts and/or consequences, including any measures proposed to ensure that impacts and/or consequences comply with performance measures and/or the Applicant's commitments.	Section 3, Subsidence Management Plans for built features
Describe the existing baseline monitoring network and the current baseline monitoring results, including pre-subsidence photographic surveys of key landscape features and key heritage sites which may be subject to significant subsidence impacts (such as significant watercourses, swamps and Aboriginal heritage sites).	Section 3, Subsidence Management Plans for built features
Fully describing the proposed monitoring of subsidence impacts and environmental consequences.	Section 3, Subsidence Monitoring Plan, and Subsidence Management Plans for built features

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Extraction Plan Guideline Content Requirements for Key Component Plans	Where Addressed
Describe the proposed monitoring of the success of remediation measures following implementation.	Section 3, Subsidence Management Plans for built features
Describe adaptive management proposed to avoid repetition of unpredicted subsidence impacts and/or environmental consequences.	Section 6.5, Subsidence Management Plans for built features
Describe contingency plans proposed to prevent, mitigate or remediate subsidence impacts and/or environmental consequences which substantially exceed predictions or which exceed performance measures.	Section 6.4, Subsidence Management Plans for built features
Listing responsibilities for implementation of the plan.	Section 7, Subsidence Management Plans for built features
An attached Trigger, Action, Response Plan (effectively a tabular summary of most of the above).	Subsidence Management Plans for built features

2.2 Relevant Legislation and Policies

2.2.1 Work, Health and Safety Legislation

All persons conducting a business or undertaking (PCBUs), including mine operators and contractors, have a primary duty of care to ensure the health and safety of workers they engage, or whose work activities they influence or direct. The responsibilities are legislated in the *Work Health and Safety Act 2011* and the *Work Health and Safety (Mines and Petroleum Sites) Act 2013* and associated Regulations (collectively referred to as the 'WHS laws').

The Work Health and Safety (Mines and Petroleum Sites) Regulation 2022 commenced on 1 September 2022 and contains specific regulations in relation to mine subsidence.

As outlined in the Guide by the NSW Department of Trade & Investment Mine Safety:

"a PCBU must manage risks to health and safety associated with mining operations at the mine by:

- complying with any specific requirements under the WHS laws;
- identifying reasonably foreseeable hazards that could give rise to health and safety risks;
- ensuring that a competent person assesses the risk;
- eliminating risks to health and safety so far as is reasonably practicable;
- minimising risks so far as is reasonably practicable by applying the hierarchy of control measures, any risks that are not reasonably practical to eliminate;
- maintaining control measures; and
- reviewing control measures.

The mine operator's responsibilities include developing and implementing a safety management system that is used as the primary means of ensuring, so far as is reasonably practicable:

- the health and safety of workers at the mine; and;
- that the health and safety of other people is not put at risk from the mine or work carried out as part of mining operations."

Detailed guidelines have also been released by the Department of Regional NSW, Resources Regulator (DPE, 2017).

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The risk management process has been carried out in accordance with guidelines published by DPE (DPE, 2017). The following main steps of subsidence risk management have been and will be undertaken, in accordance with the guidelines:

- Identification and understanding of subsidence hazards;
- Assessment of risks of subsidence;
- Development and selection of risk control measures;
- Implementation and maintenance of risk control measures; and
- Continual improvement and change management.

Each of the above steps have been or will be conducted together with the following processes:

- Consultation, co-operation and co-ordination; and
- Monitoring and review.

The Subsidence Management Plans for built features document the risk control measures that are planned to manage risks to health and safety associated with the mining of LW S1A-S6A directly beneath or adjacent to built features in accordance with the WHS laws.

2.2.2 Risk Management Process

Effectively controlling risks at Tahmoor Mine requires Tahmoor Coal to follow a risk management process, which involves the four steps:

- Identify hazards find out what could cause harm;
- Assess risks if necessary understand the nature of the harm that could be caused by the hazard, how serious the harm could be and the likelihood of it happening;
- Control risks eliminate the risk or, if this is not possible, minimise the risk through risk control measures; and
- Review review control measures to ensure they are working as planned.

The framework utilised for the risk assessment is the risk management process outlined within AS/NZS ISO 31000.

Tahmoor Coal has developed and acted in accordance with a risk management process to manage potential hazards due to mine subsidence on built features. The risk management strategy has been reviewed and updated based on experiences gained during the mining of Longwalls 22 to 32 and Longwalls West 1 to West 4 (LW W1-W4), and includes the following process:

- Regular consultation with owners and operators of built features before, during and after mining;
- Site-specific investigations;
- Implementation of mitigation measures following engineering inspections and assessments;
- Surveys and inspections during mining within the active subsidence area:
- Detailed visual inspections of built features;
- Ground surveys; and
- Specific ground surveys and visual inspections, where recommended by an engineer based on the inspections and assessments.

A flowchart illustrating the Subsidence Impact Management Process prior to, during and after mine subsidence movements is shown in **Figure 3**.

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2.2.3 SA NSW Claims Process

This BFMP acknowledges the Subsidence Advisory NSW (SA NSW) claims process. If a surface improvement is damaged by subsidence as a result of coal mining in NSW, the owner may be eligible to claim compensation under the *Coal Mine Subsidence Compensation Act 2017*. Subsidence Advisory NSW manages all claims for subsidence damage and claims can be lodged through Subsidence Advisory's online portal. Subsidence Advisory NSW staff will arrange for the damage to be assessed by an independent specialist assessor. If the damage is attributable to mine subsidence, a scope will be prepared and compensation will be determined. For further details please refer to the NSW Government site for 'Claiming for mine subsidence damage' at www.nsw.gov.au/subsidence-advisory/claims.

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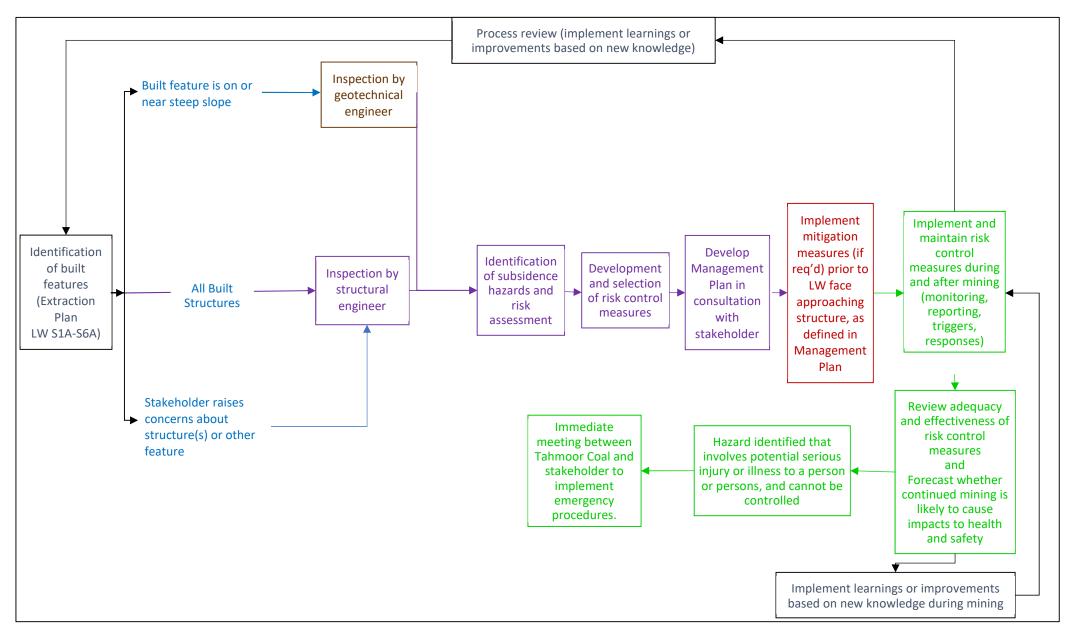


Figure 3 Flowchart for Subsidence Impact Management Process

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2.3 Other Leases and Licences

All development consents, leases, licences, and other relevant approvals are stored in the Cority Compliance Management database, which is administered by both site and Liberty GFG Corporate. A summary of the relevant mining leases is provided in **Table 5.** A summary of other approvals and licences is provided in **Table 6**.

Table 5 Mining Lease

Lease	Title	Granted	Expires
CCL 716	Original Tahmoor Leases	15/06/1990	13/03/2021 (renewal documentation submitted and being assessed)
CCL 747	Bargo Mining Lease	23/05/1990	06/11/2025
ML 1376	Tahmoor North Lease	28/08/1995	28/08/2016 (renewal documentation submitted and being assessed)
ML 1308	Small Western Lease to west of CCL 716	2/3/1993	2/3/2035
ML 1539	Tahmoor North Extensions Lease	16/06/2003	16/06/2024
ML 1642	Pit-top and REA surface Mining Lease	27/08/2010	27/08/2031

Table 6 Environmental Approvals and Licences

Approval Title / Description	Date Granted	Expiry Date
Environmental Protection Licence 1389	01/05/2012	No Expiry
WAL36442 and WAL25777	6/12/2013	No Expiry
WAL43572	7/5/2021	No Expiry
WAL43656	1/8/2022	No Expiry

2.4 Stakeholder Consultation

2.4.1 Consultation to Date

The Department of Regional NSW – Resources Regulator (Resources Regulator) have been consulted with during the preparation of the Extraction Plan and the BFMP. In addition, references to this BFMP were also made by Transport for NSW (TfNSW) and the Wollondilly Shire Council (WSC). The feedback provided by these stakeholders are summarised within **Table 7** below. A summary of all consultation undertaken for this extraction plan is provided in Section 2.1.2 of the Extraction Plan Main Document, and a copy of the incoming correspondence is also provided in Appendix C of the Extraction Plan Main Document.

It is noted that this consultation table does not include consultation completed during the Extraction Plan review stage post submission to DPE.

Table 7 Consultation to Date

Consulted Stakeholder	Consultation Conducted	Outcomes of Consultation
Resources Regulator	A letter introducing the Extraction Plan for LW S1A-S6A was sent on 22 December 2021. Tahmoor Coal provided a figure of the Extraction Plan Study Area, and an overview of the longwalls.	Tahmoor Coal provided the Subsidence Monitoring Plan to the Resources Regulator on 14 May 2022. Tahmoor Coal recognised that Far Field assets would form part of the monitoring plan
	A response was received on 23 December 2021 from Resources Regulator requesting a subsidence monitoring plan for the proposed longwalls.	

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Consulted Stakeholder	Consultation Conducted	Outcomes of Consultation
Transport for NSW (TfNSW)	A letter introducing the Extraction Plan for LW S1A-S6A was sent on 22 December 2021. Tahmoor Coal provided a figure of the Extraction Plan Study Area, and an overview of the longwalls. A response was received on 8 March 2022 from TfNSW (Southern Region) requesting a map showing the proposed longwalls in relation to Picton Road, Hume Highway and Victoria Bridge.	MSEC provided the requested map on 9 March 2022.
	Further comments may be provided when the LW S1A-S6A Built Features Management Plan is made available as these works may impact Remembrance Driveway and the nearby school zone associated with Wollondilly Anglican College.	Noted.
Wollondilly Shire Council (WSC)	A letter introducing the Extraction Plan for LW S1A-S6A was sent on 22 December 2021. Tahmoor Coal provided a figure of the Extraction Plan Study Area, and an overview of the longwalls. A response from Council's Assets and Transport Team was received on 21 January 2022.	Noted.
	Council would expect in this regard that the Extraction Plan involve a detailed consultation program as well as identification to the greatest accuracy possible likely subsidence-related impacts to dwellings over the full duration of a particular longwall.	A Social Impact Management Plan is being prepared which will include a detailed community engagement plan. A Built Features Management Plan will also be prepared covering the predicted subsidence-related impacts and risk management to dwellings located over LW S1A-S6A.

As discussed in **Table 1**, the Bargo Waste Management Centre, M31 Motorway, Moomba to Sydney Gas Pipeline, and the Gorodok Ethane Pipelines are not located within the Study Area of this Extraction Plan. Therefore, consultation with the following stakeholders is not relevant for this Extraction Plan and BFMP:

- Technical Committee required under condition C14: The Bargo Waste Management Centre is not included in the Study Area.
- EPA in relation to the Bargo Waste Management Centre: The Bargo Waste Management Centre is not included in the Study Area.
- NSW Department regulating the *Pipelines Act 1976* (DPE Division of Energy, Climate Change and Sustainability): The Moomba to Sydney gas pipeline is not in the Study Area. Jemena will be consulted for the management of potential subsidence impacts to local gas pipelines within the Study Area.

2.4.2 Future Consultation for Management Plans

Tahmoor Coal and utilities and infrastructure owners (including WSC, Australian Rail Track Corporation (ARTC), Sydney Water, Endeavour Energy, Jemena, Telstra and National Broadband Network (NBN) Co) have developed and acted in accordance with agreed subsidence management plans to manage potential impacts to services during the mining of Longwalls 22 to 32 and LW W1-W4. Management Plans are being developed in consultation with built features prior to the influence of LW S1A-S6A.

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The management plans provide for ground and visual monitoring of built features and are reviewed periodically.

Tahmoor Coal has consulted with the Australian Wildlife Sanctuary and the National Trust in developing a subsidence management for the Australian Wildlife Sanctuary.

Tahmoor Coal has consulted with the Wollondilly Anglican College in developing a subsidence management for the Wollondilly Anglican College.

Separate Subsidence Management Plans for built features will been developed in consultation with stakeholders prior to the influence of subsidence on each relevant feature.

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3 Existing Environment

3.1 Identification of Subsidence Hazards

Clause 34 of the Work Health and Safety Regulation (2017) requires that the duty holder (in this case Tahmoor Coal), in managing risks to health and safety, must identify reasonably foreseeable hazards that could give rise to risks to health and safety.

Mine subsidence hazards have been or will be identified, investigated and analysed in a systematic manner by examining each aspect of the built features. Each of the aspects below could potentially experience mine subsidence movements that give rise to risks to the health and safety of people:

- Electrical infrastructure;
- Gas infrastructure;
- Potable water infrastructure;
- Sewer infrastructure;
- Telecommunications infrastructure;
- Railway infrastructure;
- Local roads, bridges and culverts;
- Mining infrastructure;
- Picton Weir;
- Built heritage structures;
- Residential structures, including houses, swimming pools and other structures;
- Structures for public amenity, commercial, industrial and agricultural purposes;
- Farm dams; and
- Groundwater bores.

A description of mine subsidence hazards identified that could give rise to risks to health and safety will be described in each of the individual management plans for built features.

Tahmoor Coal has completed a risk assessment for built features affected by subsidence from the extraction of LW S1A-S6A. A copy of the risk assessment is included in the Public Safety Management Plan.

Tahmoor Coal, in consultation with built feature owners, will build upon the risk assessment to assess in detail the likelihood of the identified hazards affecting health and safety, and the severity of potential health and safety consequences during the risk assessment as a group. The results of the risk assessments will be included in each of the individual management plans for built features.

The identification and risk assessment process considered the location of built features relative to LW S1A-S6A and the associated timing and duration of the subsidence event.

Whilst mine subsidence predictions and extensive past experiences from previous mining at Tahmoor Coal have been taken into account, the identification and risk assessment process recognised that there are uncertainties in relation to predicting subsidence movements, and uncertainties in how mine subsidence movements may adversely impact built features. This includes the presence and influence of geological structures and valleys.

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Tahmoor Coal will consider the outcomes of the hazard identification and risk assessment process when developing measures to manage potential impacts on the health and safety of people, and potential impacts on built features in consultation with stakeholders.

3.2 Built Features within the Study Area

The built features located within the Extraction Plan Study Area are managed by this BFMP and supporting individual management plans for built features.

Individual management plans have been developed for built features in consultation with stakeholders prior to the influence of subsidence on each relevant feature. Stakeholders include Endeavour Energy, Sydney Water, Jemena, Telstra, NBN Co., WSC, ARTC, and property owners.

Table 8 shows each built feature and the relevant assessment and management plans.

Table 8 Built Features within the Study Area and Associated Management Plans

Feature	Identification and Assessment	Management and Monitoring
Main Southern Railway	Subsidence Prediction and Impact Assessment Report (MSEC, 2022)	 Tahmoor Coal – LW S1A-S6A Management Plan for Potential Impacts to Main Southern Railway, Report No. MSEC1201, 2022 BFMP Subsidence Monitoring Plan
Public roads, bridges and culverts	Subsidence Prediction and Impact Assessment Report (MSEC, 2022)	 Tahmoor Coal – LW S1A-S6A Management Plan for Potential Impacts to Wollondilly Shire Council Infrastructure, Report No. MSEC1193-03, 2022 BFMP Subsidence Monitoring Plan
Potable water infrastructure	Subsidence Prediction and Impact Assessment Report (MSEC, 2022)	 Tahmoor Coal – LW S1A-S6A Management Plan for Potential Impacts to Sydney Water Potable Water Infrastructure, Report No. MSEC1193-04, 2022 BFMP Subsidence Monitoring Plan
Sewer infrastructure	Subsidence Prediction and Impact Assessment Report (MSEC, 2022)	 Tahmoor Coal – LW S1A-S6A Management Plan for Potential Impacts to Sydney Water Sewer Infrastructure, Report No. MSEC1193-05, 2022 BFMP Subsidence Monitoring Plan
Gas infrastructure	Subsidence Prediction and Impact Assessment Report (MSEC, 2022)	 Tahmoor Coal – LW S1A-S6A Management Plan for Potential Impacts to Jemena Gas Infrastructure, Report No. MSEC1193-06, 2022 BFMP Subsidence Monitoring Plan
Electrical infrastructure	Subsidence Prediction and Impact Assessment Report (MSEC, 2022)	 Tahmoor Coal – LW S1A-S6A Management Plan for Potential Impacts to Endeavour Energy Infrastructure, Report No. MSEC1193-07, 2022 BFMP Subsidence Monitoring Plan

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Feature	Identification and Assessment	Management and Monitoring
Telecommunications infrastructure	Subsidence Prediction and Impact Assessment Report (MSEC, 2022)	 Tahmoor Coal – LW S1A-S6A Management Plan for Telstra Infrastructure, Comms Network Solutions, 2022 Tahmoor Coal – LW S1A-S6A Management Plan for NBN Co Infrastructure, Comms Network Solutions, 2022 Tahmoor Coal – LW S1A-S6A Management Plan for TPG Infrastructure, Comms Network Solutions, 2022 BFMP Subsidence Monitoring Plan
Public amenities	Subsidence Prediction and Impact Assessment Report (MSEC, 2022)	 Tahmoor Coal – LW S1A-S6A Management Plan for Potential Impacts to Built Structures, Report No. MSEC1193-09, 2022 BFMP Subsidence Monitoring Plan
Private Structures and farm dams	 Subsidence Prediction and Impact Assessment Report (MSEC, 2022) Water Management Plan Land Management Plan 	 Tahmoor Coal – LW S1A-S6A Management Plan for Potential Impacts to Built Structures, Report No. MSEC1193-09, 2022 Land Management Plan BFMP Subsidence Monitoring Plan
Heritage sites	 Subsidence Prediction and Impact Assessment Report (MSEC, 2022) Heritage Management Plan 	 Tahmoor Coal – LW S1A-S6A Management Plan for Potential Impacts to Bargo Cemetery, Report No. MSEC1193-10, 2022 Heritage Management Plan BFMP Subsidence Monitoring Plan
Wollondilly Anglican College	Subsidence Prediction and Impact Assessment Report (MSEC, 2022)	 Tahmoor Coal – LW S1A-S6A Management Plan for Potential Impacts to Wollondilly Anglican College, Report No. MSEC1193-11, 2022 BFMP Subsidence Monitoring Plan
Tahmoor Mine Site	Subsidence Prediction and Impact Assessment Report (MSEC, 2022)	 Tahmoor Coal – LW S1A-S6A Management Plan for Potential Impacts to Tahmoor Mine Site, Report No. MSEC1247, 2022 BFMP Subsidence Monitoring Plan
Australian Wildlife Sanctuary	Subsidence Prediction and Impact Assessment Report (MSEC, 2022)	 Tahmoor Coal – LW S1A-S6A Management Plan for Potential Impacts to Australian Wildlife Sanctuary, Report No. MSEC1074, 2022 Heritage Management Plan Water Management Plan BFMP Subsidence Monitoring Plan

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Feature	Identification and Assessment	Management and Monitoring
Picton Weir	Subsidence Prediction and Impact Assessment Report (MSEC, 2022)	 Tahmoor Coal – LW S1A-S6A Management Plan for Potential Impacts to Picton Weir, Report No. MSEC1193-12, 2022 BFMP Subsidence Monitoring Plan
Groundwater bores	 Subsidence Prediction and Impact Assessment Report (MSEC, 2022) Water Management Plan Groundwater Technical Report (SLR, 2022a) Baseline Private Bore Assessment (SLR, 2022b) 	 BFMP Subsidence Monitoring Plan Water Management Plan
Permanent survey control marks	 Subsidence Prediction and Impact Assessment Report (MSEC, 2022) BFMP 	BFMPSubsidence Monitoring Plan
Bargo Petroleum and Hill Top Pit Stop (private ownership)	Subsidence Prediction and Impact Assessment Report (MSEC, 2022)	 BFMP Subsidence Monitoring Plan Tahmoor Coal – LW S1A-S6A Management Plan for Potential Impacts to Bargo Petroleum and Hill Top Pit Stop, Report No. MSEC1193-13, 2022.
Inghams Bargo Breeder Farm and Turkey Farm (Inghams)	Subsidence Prediction and Impact Assessment Report (MSEC, 2022)	 BFMP Subsidence Monitoring Plan Tahmoor Coal – LW S1A-S6A Management Plan for Potential Impacts to Inghams Bargo Breeder Farm and Turkey Farm, Report No. MSEC1193-14, 2022.
Tahmoor Garden Centre (private ownership)	Subsidence Prediction and Impact Assessment Report (MSEC, 2022)	 BFMP Subsidence Monitoring Plan Tahmoor Coal – LW S1A-S6A Management Plan for Potential Impacts to Tahmoor Garden Centre, Report No. MSEC1193-15, 2022.
MKD Machinery (private ownership)	Subsidence Prediction and Impact Assessment Report (MSEC, 2022)	 BFMP Subsidence Monitoring Plan Tahmoor Coal – LW S1A-S6A Management Plan for Potential Impacts to MKD Machinery, Report No. MSEC1193-16.
Bargo Valley Produce (Bargo Valley Product Pty Limited)	Subsidence Prediction and Impact Assessment Report (MSEC, 2022)	 BFMP Subsidence Monitoring Plan Tahmoor Coal – LW S1A-S6A Management Plan for Potential Impacts to Bargo Valley Produce, Report No. MSEC1193-17 (planned to complete prior to LW S5A).

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Feature	Identification and Assessment	Management and Monitoring
Canine Country Club (private ownership)	Subsidence Prediction and Impact Assessment Report (MSEC, 2022)	 BFMP Subsidence Monitoring Plan Tahmoor Coal – LW S1A-S6A Management Plan for Potential Impacts to Canine Country Club, Report No. MSEC1193-18 (planned to complete prior to LW S6A).
Pamak Hobbies (private ownership)	Subsidence Prediction and Impact Assessment Report (MSEC, 2022)	 BFMP Subsidence Monitoring Plan Tahmoor Coal – LW S1A-S6A Management Plan for Potential Impacts to Pamak Hobbies, Report No. MSEC1193-19 (planned to complete prior to LW S5A).

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4 Built Features and Proposed Risk Controls

This section provides a summary of built features, the identification of potential hazards, and the proposed risk controls.

4.1 Main Southern Railway

The Main Southern Railway is a key national transport route that carries substantial freight and passenger services between Sydney and Melbourne. The Main Southern Railway is leased by ARTC, who is responsible for maintaining the track.

Approximately 3 km of track is located within the Study Area between kilometrages 98 km and 101 km. Approximately 2.1 km of track is located directly above proposed Longwalls S1A to S5A, between 98.6 km and 100.7 km, as shown in Drawing No. MSEC1192-10.

The railway line is a dual track consisting of 60 kg rail on concrete sleepers with a mix of straight and curved track sections within the Study Area. The maximum speed limits on both tracks are 95 km/h for normal services and 105 km/h for XPT services.

The railway consists of a number of items of infrastructure within the Study Area and these include Tahmoor Mine's overhead coal conveyor and Wellers Road Overbridge, culverts, cuttings, embankments and signalling, electrical and communications systems. Further details are provided in the Subsidence Predictions and Impact Assessment Report (MSEC, 2022).

In addition to the section of track within the Study Area, there are a number of items of rail infrastructure along the Main Southern Railway that may be sensitive to differential far field horizontal movements. These include the Railway Viaduct and Remembrance Drive Road Bridge are located approximately 1.7 km to the north of LW S1A. The Viaduct consists of a series of masonry arches and is an item of Heritage Significance. While the Viaduct and Bridges may experience small far field horizontal movements during the extraction of the proposed longwalls, they are not expected to experience impacts. Further details on these items of infrastructure are provided in the Subsidence Predictions and Impact Assessment Report (MSEC, 2022).

The potential impacts on the Railway comprise changes in track geometry and changes in rail stress, potential damage to railway structures, culverts, embankments and cuttings.

Tahmoor Coal and ARTC have previously managed potential mine subsidence impacts on the Railway during the extraction of Longwalls 22 to 32 and LW W1-W4. A Rail Management Group has been coordinated to develop the risk management strategies. The Rail Management Group includes representatives from ARTC, Tahmoor Coal and specialist consultants in the fields of railway track engineering, geotechnical engineering, structural engineering, track signalling, mine subsidence, risk assessment and project management. The Technical Committee consults with the Resources Regulator and the Office of the National Rail Safety Regulator.

Tahmoor Coal and ARTC, under the advice of the Rail Management Group, will develop a plan to manage potential impacts during the mining of LW S1A-S6A prior to the influence of LW S1A. Risk controls will include the installation of a track expansion system and maintaining the rail track to within operating standards prior to mining, surveys, rail stress monitoring, expansion switch displacement monitoring, track geometry monitoring and visual inspections along the railway and at the rail structures, and repair of impacts as required to maintain the safe and serviceable operation of the railway during and after mining.

The management plan will also include appropriate remedial measures and commitments to mitigate, repair, replace or compensate predicted impacts on potentially affected built features in a timely manner.

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With an appropriate management plan in place, it is considered that potential impacts on the Main Southern Railway can be managed during the mining of LW S1A-S6A, even if actual subsidence movements are greater than the predictions or substantial non-conventional movements occur.

4.2 Tahmoor Mine Rail Loop

Trains enter Tahmoor Mine's Rail Loop at 95.000 km on the Main Southern Railway and travel through the mine site in a clockwise direction. The Rail Loop passes beneath four overhead coal conveyors, the rail loader bin and a road crossing. Further details on these items of infrastructure are provided in the Subsidence Predictions and Impact Assessment Report (MSEC, 2022). The Rail Loop consists of 53 kg rail on concrete sleepers. The track speed limit in the Rail Loop 15 km/hour and 5 km/hour when coal loading. Rail operations vary depending on volumes of coal available at the stockpile and the arrival of ships at port. The maximum rail activity at the mine is 4 train movements per day.

The Rail Loop is located within the Study Area, as shown in Drawing No. MSEC1192-10. The closest distance between the Rail Loop and LW S1A is approximately 160 metres.

The potential impacts on the Rail Loop comprise changes in track geometry and changes in rail stress, potential damage to overhead conveyor structures that cross the Rail Loop, culverts, embankments and cuttings.

Tahmoor Coal, under the advice of the Rail Management Group, will develop a plan to manage potential impacts during the mining of LW S1A-S6A prior to the influence of LW S1A. Risk controls will include maintaining the rail track to within operating standards prior to mining, surveys, rail stress monitoring, track geometry monitoring and visual inspections along the railway and at the overhead conveyor structures that cross the Rail Loop, and repair of impacts as required to maintain the safe and serviceable operation of the railway during and after mining.

The management plan will also include appropriate remedial measures and commitments to mitigate, repair, replace or compensate predicted impacts on potentially affected built features in a timely manner.

With an appropriate management plan in place, it is considered that potential impacts on the Rail Loop can be managed during the mining of LW S1A-S6A, even if actual subsidence movements are greater than the predictions or substantial non-conventional movements occur.

4.3 Local Roads

The locations of local roads within the Study Area are shown in Drawing No. MSEC1192-11.

The main local road within the Study Area is Remembrance Drive which runs along the western side of the Main Southern Railway and crosses directly above the proposed Longwalls S1A to S5A. The road provides a connection between the M31 Hume Motorway and the township of Bargo with the township of Tahmoor to the north of the Study Area.

Caloola Road and Yarran Road are "no through" roads that connect to Remembrance Drive from the west. The two roads are located within the Study Area.

Great Southern Road runs alongside the eastern side of the Main Southern Railway and becomes Avon Dam Road, which connects to the M31 Hume Motorway. Only the northern end of Great Southern Road is located within the Study Area. Charlies Point Road is a sealed local road that connects Great Southern Road and Arina Road.

The local roads are maintained by WSC.

There are no bridges along local roads within the Study Area. A number of culverts are located within the Study Area, as shown in Drawing No. MSEC1192-11. Almost every culvert is a reinforced concrete pipe (RCP), with the exception of one earthenware pipe on Charlies Point Road. The pipe diameters vary between 500 mm and 1.8 metres.

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There is a twin, 1.35 metre diameter reinforced concrete culverts beneath a bus stop at the end of Caloola Road. The culvert carries the pavement over Teatree Hollow and continues beneath Remembrance Drive.

Two culverts are located in close proximity at the intersection between Remembrance Drive, Yarran Road and the Main Southern Railway. The 1800 mm RCP culvert beneath Remembrance Drive drains into a small parcel of privately owned land and a 2000 mm diameter brick arch culvert beneath the Main Southern Railway.

There is extensive experience of mining directly beneath local roads in the Southern Coalfield which demonstrates that impacts can be managed with the implementation of suitable management strategies. In all cases the local roads have remained in safe and serviceable condition and have been remediated using normal road maintenance techniques.

Longwalls 22 to 32 and LW W1-W3 at Tahmoor Mine have mined directly beneath 28 kilometres of local roads and a total of 54 impact sites have been observed. The observed rate of impact on the local roads equates to an average of one impact for every 520 metres of pavement. In most cases, the impacts were relatively minor and were remediated by locally resurfacing the pavements.

The most severe impacts were located where substantial non-conventional movements had developed. These impact sites were identified using visual and ground monitoring and remediation was undertaken during active subsidence to maintain these roads in safe and serviceable conditions.

Tahmoor Coal has developed a Subsidence Management Plan in consultation with WSC for the extraction of existing longwalls at Tahmoor Mine to manage the impacts on the public roads, bridges and culverts.

A similar Subsidence Management Plan will be developed in consultation with WSC to manage potential impacts on the local roads, bridges and culverts within the Study Area. With the implementation of these management strategies, it would be expected that the local roads could be maintained in safe and serviceable conditions during and after the extraction of the proposed longwalls.

With an appropriate management plan in place, it is considered that potential impacts on the roads, bridges and culverts can be managed during the extraction of the proposed longwalls, even if actual subsidence movements are greater than the predictions or substantial non-conventional movements occur.

4.4 Potable Water Infrastructure

The locations of the potable water infrastructure within the Study Area are shown in Drawing No. MSEC1192-12. The water pipelines are owned and operated by Sydney Water.

The potable water infrastructure includes a Cast Iron Cement Lined (CICL) 450 mm diameter watermain which follows the alignment of Remembrance Drive, before crossing beneath the Main Southern Railway and following Great Southern Road. 200 mm and 250 mm diameter Ductile Iron Cement Lined (DICL) water pipelines are located along Caloola Road, Yarran Road and along a short section Remembrance Drive to the south the railway crossing. The total length of potable water pipelines within the Study Area is approximately 6.4 km.

Longwalls 22 to 32 at Tahmoor Mine have directly mined beneath approximately 5.5 kilometres of DICL pipe and 19.5 kilometres of CICL pipe, with only minor impacts recorded to the older CICL pipes. Water leaks were repaired by Sydney Water using normal response procedures. Based on this experience, it is expected that some minor leakages of the water pipelines could occur at isolated locations, as the result of the extraction of the longwalls, however, the incidence of impacts is expected to be low. Impacts are more likely to occur in the locations of non-systematic movements, and at creek crossings, due to valley related movements.

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Tahmoor Coal has previously developed a Subsidence Management Plan in consultation with Sydney Water for the extraction of existing Longwalls 22 to 32 and LW W1-W4 at Tahmoor Mine to manage potential impacts on potable water infrastructure.

Any impacts are expected to be of a minor nature which could be easily remediated. Tahmoor Coal will develop management strategies, in consultation with Sydney Water, to manage these potential impacts.

With an appropriate management plan in place, it is considered that the potential impacts on the Sydney Water pipelines can be managed during the extraction of the proposed longwalls, even if actual subsidence movements are greater than the predictions.

4.5 Sewerage Infrastructure

A *Priority Sewer Program* has been constructed in the township of Bargo by Sydney Water. The sewer infrastructure includes a pressure main along Remembrance Drive and a consumer reticulation network along the local roads. The locations of the sewerage infrastructure are shown in Drawing No. MSEC1192-13.

The sewerage system was designed to accommodate mine subsidence movements and consists of polyethylene (PE) pipelines with diameters up to 630 mm.

The sewer reticulation network within the Study Area consists of a 180 mm diameter welded PE pipe, which generally follows the alignment of Remembrance Drive.

Tahmoor Coal, in consultation with Sydney Water, has successfully mined beneath a sewerage system at Tahmoor and Thirlmere during the mining of Longwalls 22 to 32. The sewerage infrastructure at Tahmoor and Thirlmere are gravity sewers and consist mainly of PVC pipes. While impacts on the sewerage system at Tahmoor have been successfully managed, the pressurised sewerage system at Bargo will be able to accommodate substantially greater differential subsidence movements.

The sewer main transports sewage by hydraulic pressure and does not rely on gravity. While the sewer main will experience changes in grade due to subsidence, the changes will not adversely affect it.

The PE pipes can accommodate substantial deformations without losing their integrity. Only extreme deformations, such as the development of a step in the ground may adversely impact on the pipes.

If the PE pipe experiences severe deformation, the pipe may become blocked. The sewerage system has been designed to store sewage for approximately 8 hours after which time sewage may leak or overflow from the sewerage system. This can be readily repaired by local excavation and repair.

A number of valves and chambers are located above the proposed longwalls. These chambers, valves and pipe fittings are small in size and are connected via flange adapters. It is expected that the chambers, valves and fittings will act as anchors to the ground during subsidence, allowing the PE pipe to stretch or compress in response to mining-induced differential horizontal movements. While there is potential for impacts to occur at these locations, many similar structures are located within the Tahmoor sewerage system and no impacts have occurred to chambers, valves and other pipe fittings during mining. There is, however, a remote chance that anomalous ground deformation could occur during extraction of the proposed longwalls.

Any impacts are expected to be of a minor nature which could be easily remediated. It is recommended that Tahmoor Coal develop management strategies, in consultation with Sydney Water, to manage these potential impacts.

Tahmoor Coal has previously developed a Subsidence Management Plan in consultation with Sydney Water for the extraction of existing Longwalls 22 to 32 and LW W4 at Tahmoor Mine to manage potential impacts on sewerage infrastructure.

With an appropriate management plan in place, it is considered that the potential impacts on the Sydney Water sewerage pipelines can be managed during the extraction of the proposed longwalls, even if actual subsidence movements are greater than the predictions.

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4.6 Gas Infrastructure

4.6.1 Moomba-Sydney Gas Pipeline and Gorodok Ethane Pipeline

The *Moomba-Sydney Gas Pipeline and Gorodok Ethane Pipeline* is located south of Bargo township and will not experience mine subsidence movements due to the extraction of LW S1A-S6A.

4.6.2 Local Jemena Infrastructure

The locations of local gas infrastructure within and adjacent to the Study Area are shown in Drawing No. MSEC1192-14. There is a 150 mm diameter steel main, which runs along Remembrance Drive and distributes gas to the townships north of Bargo, including Tahmoor, Thirlmere and Picton.

The total length of gas pipelines within the Study Area is approximately 3.2 km.

The take-off point for the 150 mm steel main from the Moomba-Sydney Gas Pipeline is located on Hawthorne Road outside the Study Area. The local Jemena gas infrastructure servicing the Bargo township has a take-off point at the same location. The take-off point consists of a number of buried pits, a pillar box and guard rail.

Longwalls 22 to 32 have directly mined beneath approximately 19 kilometres of gas pipes and no impacts have been recorded so far. The local nylon and 160 mm polyethylene main along Remembrance Drive are very flexible and have demonstrated that they are able to withstand the full range of subsidence experienced during longwall extraction at Tahmoor Mine to date. While no impacts have been experienced to date, it is acknowledged that the most vulnerable element of the system is the rigid copper pipe connections between the gas mains and houses, which can be readily repaired.

A difference between the gas infrastructure at Bargo compared to the gas infrastructure at Tahmoor is the existence of the 150 mm steel gas main at Bargo. This pipe passes through the Bargo township, mainly along Remembrance Drive. As the steel pipe was constructed in 1994, it was designed and constructed in accordance with the requirements of SA NSW. Steel gas pipelines of similar and larger diameter have been successfully mined directly beneath in the past in the Southern Coalfield (McGill, 2007) and Newcastle Coalfield (Robinson, 2007). Being of relatively small diameter, the pipe is expected to withstand considerable deformation.

Tahmoor Coal has consulted with Jemena and has engaged specialist pipeline engineers who are experienced in mine subsidence to conduct analyses to assess the potential for impacts on the pipeline. The analyses included an assessment of changes in pipe stresses due to the predicted subsidence, tilt, curvature and strain movements and a sensitivity analysis to assess the magnitudes at which differential movements may exceed acceptable limits. The results indicate that the pipeline can tolerate the predicted conventional subsidence movements due to the extraction of LW S1A and LW S2A. Pipe stresses are assessed to exceed acceptable limits when compressive ground strains exceed approximately 6 mm/m.

Investigations are currently underway to assess the risks and select feasible risk controls that can be implemented either prior to mining and/or during mining, taking into account the specific site conditions along Remembrance Drive. This may include, for example, exposing sections of pipeline at creek crossings prior to the influence of subsidence. Investigations are also underway to facilitate works to temporarily isolate the pipeline upstream and downstream of LW S1A-S6A, if required.

If observed ground strains or severe ground deformations are observed to develop during mining, the pipe can be exposed and adjusted to decouple the pipe from the differential ground movements. Preplanned traffic control and security measures would be required to be implemented if these works are required. In the event of a minor gas leak, the pipeline can also be repaired without interruption to services.

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Tahmoor Coal has developed Subsidence Management Plans in consultation with Jemena for the existing Longwalls 22 to 32 and LW W1-W4 at Tahmoor Mine to manage potential impacts on local gas infrastructure at Tahmoor.

A similar Subsidence Management Plan will be developed in consultation with Jemena to manage potential impacts on the local gas infrastructure within the Study Area. With the implementation of these management strategies, it would be expected that the local gas infrastructure could be maintained in safe and serviceable conditions during and after the extraction of the proposed longwalls.

With an appropriate management plan in place, it is considered that potential impacts on the local gas infrastructure can be managed during the extraction of the proposed longwalls, even if actual subsidence movements are greater than the predictions or substantial non-conventional movements occur.

4.7 Electrical Infrastructure

The locations of the electrical infrastructure within the Study Area are shown in Drawing No. MSEC1192-15.

The electrical infrastructure comprises 66 kV, 11 kV and low voltage powerlines which are located across the Study Area. There are no transmission lines located within the Study Area. The total length of powerlines within the Study Area is approximately 24 km.

The power lines generally comprise aerial copper cables supported on timber poles, but there are also some sections of direct buried cables. The power lines are owned and operated by Endeavour Energy.

The power lines are located across the Study Area and, therefore, could experience the full range of predicted subsidence movements.

The aerial power lines will not be directly affected by the ground strains, as the cables are supported by poles above ground level. The cables may, however, be affected by changes in the bay lengths, i.e. the distances between the poles at the levels of the cables, resulting from differential subsidence, horizontal movements, and tilt at the pole locations. The stabilities of the poles may also be affected by conventional tilt, and by changes in the catenary profiles of the cables.

There is extensive experience of mining directly beneath power lines in the Southern Coalfield which indicates that the incidence of impacts is very low and that any impacts are readily repairable.

Some remedial measures have been required, in the past, which included adjustments to cable catenaries, pole tilts and to consumer cables which connect between the power lines and building structures. It is expected that the mining during the proposed development will result in similar experiences.

If the actual subsidence movements exceeded those predicted by a factor of 2 times, the maximum tilt at the power lines would be 16.6 mm/m (i.e. 1.6 %), or a change in grade of 1 in 60. In this case, the tilts would still be less than the tolerable tilt, which is in the order of 33 mm/m. The incidence of impacts would increase in the locations of greatest tilt, such as adjacent to the active longwall maingate and adjacent to the ends of the proposed longwalls. It would still be expected that any impacts could remediated, including some adjustments of the cable catenaries, pole tilts and the consumer cables, as has been undertaken in the past.

While the predicted ground movements are important parameters when assessing the potential impacts on the power lines, it is noted that the impact assessments were primarily based on historical observations from previous longwall mining in the Southern Coalfield. The overall levels of impact on the power lines, resulting from the extraction of the proposed longwalls, are expected to be similar to those observed where longwalls have previously mined directly beneath power lines in the Southern Coalfield.

Tahmoor Coal has developed Subsidence Management Plans in consultation with Endeavour Energy for the existing longwalls at Tahmoor Mine to manage potential impacts on electrical infrastructure.

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A similar Subsidence Management Plan will be developed in consultation with Endeavour Energy to manage potential impacts on the electrical infrastructure within the Study Area.

With an appropriate management plan in place, it is considered that potential impacts on the electrical infrastructure can be managed during the extraction of the proposed longwalls, even if actual subsidence movements are greater than the predictions or substantial non-conventional movements occur.

4.8 Telecommunications Infrastructure

The locations of the telecommunications infrastructure are shown in Drawing No. MSEC1192-16.

The telecommunications infrastructure within the Study Area comprises optical fibre cables and copper cables. The total length of copper cables within the Study Area is approximately 32.6 km. The total length of optical fibre cables within the Study Area is approximately 6.4 km.

A Telstra optical fibre cable follows the alignment of Remembrance Drive and the Main Southern Railway and crosses directly above the proposed LW S1A to LW S5A. An NBN optical fibre cable follows the alignment of Remembrance Drive. TPG have installed an optical fibre cable along Remembrance Drive from the Wollondilly Anglican College to the Bargo Exchange, following the same route as the NBN optical fibre cable.

The copper telecommunications cables are generally direct buried and follow the alignments of local roads across the Study Area.

An NBN telecommunications tower is located at No. 3166 Remembrance Drive, with access from Yarran Road. The tower is located directly above LW S6A, as shown in Drawing No. MSEC1192-16.

The optical fibre cables along the Main Southern Railway and Remembrance Drive cross a number of streams within the Study Area and could experience valley-related movements in these locations.

The optical fibre cables are direct buried or buried in conduit and could, therefore, potentially be impacted by ground strains. The greatest potential for impacts will occur as the result of localised ground strains due to non-conventional movements or valley related movements.

Tensile strains in the optical fibre cables could be higher than predicted, where the cables connect to the support structures, which may act as anchor points, preventing any differential movements that may have been allowed to occur with the ground. Tree roots have also been known to anchor cables to the ground. The extent to which the anchor points affect the ability of the cables to tolerate the mine subsidence movements depends on the cable size, type, age, installation method and ground conditions.

In addition to this, optical fibre cables contain additional fibre lengths over the sheath lengths, where the individual fibres are loosely contained within tubes. Compression of the sheaths can transfer to the loose tubes and fibres and result in "micro-bending" of the fibres constrained within the tubes, leading to higher attenuation of the transmitted signal. If the maximum predicted compressive strains were to be fully transferred into the optical fibre cables, the strains could be of sufficient magnitude to result in the reduction in capacities of the cables or transmission loss.

Strains transferred into the optical fibre cables can be monitored using Optical Time Domain Reflectometry (OTDR), which can be used to notify the infrastructure owners of strain concentrations due to non-conventional ground movements or valley related movements.

Longwalls in the Southern Coalfield have been successfully mined directly beneath optical fibre cables in the past, with little to no adverse impacts on these cables.

The copper telecommunications cables are direct buried and could, therefore, potentially be impacted by ground strains. The greatest potential for impacts will occur as the result of localised ground strains due to non-conventional movements or valley related movements.

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The copper cables are more likely to be impacted by tensile strains rather than compressive strains. It is possible, that the direct buried cables could experience higher tensile strains where they are anchored to the ground by associated infrastructure, or by tree roots. The cables could also experience higher compressive strains at the creek crossings as the result of valley related movements.

Aerial copper telecommunications cables are generally not affected by ground strains, as they are supported by the poles above ground level. The aerial cables, however, could be affected by the changes in bay lengths, i.e. the distances between the poles at the levels of the cables, which result from mining induced differential subsidence, horizontal ground movements and lateral movements at the tops of the poles due to tilting of the poles. The stabilities of the poles can also be affected by mining induced tilts and by changes in the catenary profiles of the cables.

Longwalls in the Southern Coalfield have been successfully mined directly beneath copper telecommunications cables, where the magnitudes of the predicted mine subsidence movements were similar to those predicted within the Study Area.

It is expected that the mining during the proposed development will result in similar experiences as previously observed in the Southern Coalfield.

The NBN telecommunications tower is expected to experience subsidence during the extraction of proposed LW S5A and LW S6A. The tower is a single pole structure and its structural integrity is unlikely to be adversely affected by the extraction of the proposed longwalls. The predicted tilts of 2.5 mm/m, while small, may affect the operation of the antennae on the structure. The tilts can be readily adjusted by either relevelling the pole or the individual antennae, if required. Tahmoor Coal will consult with NBN regarding the tower to manage potential impacts on the tower and its operations.

Tahmoor Coal has developed Subsidence Management Plans in consultation with Telstra for the existing Longwalls 22 to 32 and LW W1-W4 at Tahmoor Mine to manage potential impacts on telecommunications infrastructure.

Similar Subsidence Management Plans will be developed in consultation with Telstra, NBN and TPG to manage potential impacts on the telecommunications infrastructure within the Study Area.

With appropriate management plans in place, it is considered that potential impacts on the telecommunications infrastructure can be managed during the extraction of the proposed longwalls, even if actual subsidence movements are greater than the predictions or substantial non-conventional movements occur.

4.9 Picton Weir

The Picton Weir is located on the Bargo River just downstream of the confluence with Hornes Creek. The weir was constructed in the late 19th century and it provided water to the surrounding townships. It is now heavily silted and is no longer used for water supply. Water retained by the weir is released at its base through a seized open valve and outlet pipe. No impacts were reported on the Picton Weir during the mining of previously extracted Longwalls 14 to 19, the closest of which was approximately 1.5 kilometres from the Weir (Longwall 19).

The Picton Weir is located approximately 940 metres from LW S6A, as shown in Drawing No. MSEC1192-01. At this distance the Weir could experience very small far-field horizontal movements. While the Weir may experience very small differential horizontal movements as a result of the extraction of the proposed longwalls, it is extremely unlikely that the Picton Weir would be adversely impacted by the proposed mining.

Tahmoor Coal, in consultation with relevant government agencies, will study the potential for impacts to the Picton Weir and develop management measures to ensure that it remains safe throughout the mining period and that impacts on the Picton Weir do not result in environmental consequences on the Bargo River. The study will require input from structural, geotechnical and subsidence engineers.

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The management measures may include a combination of:

- Mitigation or strengthening measures prior to mining;
- Installation of a monitoring system, which includes, among other things, the monitoring of ground movements;
- Conduct regular visual inspections of the Picton Weir; and
- Implement planned responses if triggered by monitoring and inspections.

As Tahmoor Mine will progressively approach the Picton Weir, it will be possible to review observations during the mining of each longwall and adjust the mine plan, if necessary to reduce the potential for impacts on Picton Weir. Picton Weir is also located beyond the finishing ends of the longwalls and it will be possible to stop the longwall during mining, if necessary based on actual observations during mining.

With an appropriate management plan in place, it is considered that the Picton Weir will remain safe and serviceable at all times during the extraction of the proposed longwalls, even if actual subsidence movements were greater than the predictions or substantial non-conventional movements occurred.

4.10 Wollondilly Anglican College

The Wollondilly Anglican College is located within the Study Area and its location is shown in Drawing No. MSEC1192-19.

The Wollondilly Anglican College is located on Remembrance Drive opposite Tahmoor Mine, directly above and beyond the finishing end of proposed LW S1A. The structures have been constructed in stages from 2003 to 2020.

The buildings are a mixture of single and double storey structures. The majority of the structures are steel framed with brick veneer walls. Newer double storey structures have been constructed as reinforced concrete frames with brick veneer walls. The oldest building, Sturt Cottage, is a single storey, double brick structure.

The building structures have been inspected by a structural engineer and are in good condition. The buildings have been designed to accommodate future subsidence movements. The brickwork is consistent across the buildings, with recessed yellow coloured brickwork beneath the window sills. Most of the windows have light-weight panelling above the window and door openings, which will reduce the potential for impacts.

While the majority of the building consist of standard classrooms, there are some specialised rooms that contain manufacturing and hospitality training equipment. A passenger lift is located within one building.

Small creeks drainage surface water at the rear of the campus. A steel footbridge crosses a creek to provide access to the Rev. John Flynn Collegiate.

Whilst many of the school buildings are larger in size, the form of construction of the structures within the Wollondilly Anglican School are similar to other rural and residential structures in the area. There is extensive experience of mining directly beneath similar structures in the Southern Coalfield which indicates that the incidence of impacts on these structures is very low and the structures have remained in safe and serviceable conditions. This is not surprising as these structures are generally small in size and of light-weight construction, such that they are relatively flexible and ductile compared to masonry buildings.

Tahmoor Mine has mined directly beneath more than 2000 structures of similar construction during the mining of Longwalls 22 to 32 and LW W1-W3. It has managed the mining induced impacts with the implementation of suitable management strategies. The structures have remained safe and serviceable during mining.

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The primary risk associated with mining beneath the school structures is public safety. Occupants of building structures have not been exposed to immediate and sudden safety hazards as a result of impacts that occur due to mining at the depths of cover similar to those found within the Study Area. This includes the recent experience at Tahmoor Mine, where longwall mining has occurred beneath more than 2000 houses and civil structures. Tahmoor Mine has successfully mined directly beneath public amenity structures during the extraction of Longwalls 22 to 32.

Emphasis is placed on the words "immediate and sudden" as in rare cases, some structures have experienced severe impacts, but the impacts did not present an immediate risk to public safety as they developed gradually with ample time (over a period of months or weeks rather than hours) to relocate occupants.

Given that the proposed longwalls do not mine directly beneath the majority of the school campus, the potential for impacts is considered to be relatively low. The building structures have been designed to accommodate mine subsidence parameters. The structures consist of steel or reinforced concrete frames and the external walls are generally well articulated, with flexible panelling above window and door openings.

While the potential for impacts on the health and safety of students and staff at the school is considered to be very low, there is a chance that some cracking may develop at the school in isolated locations. The most likely areas to experience cracking are long brick walls, including the rendered feature walls that are located on the campus. Trip hazards may also develop along footpaths.

Tahmoor Coal has commenced consultation with Wollondilly Anglican School and has engaged an experienced structural engineer to conduct a pre-mining hazard identification inspection to assess the potential for impacts on school infrastructure, taking into account the predicted subsidence movements. The inspection has been completed and the findings from the structural assessments will inform a risk assessment.

In the event that impacts occur, repairs can be undertaken outside school hours, on weekends or during school holidays, to minimise inconvenience to students and staff. Any impacts would be expected to be minor and develop gradually, allowing them to be repaired at a suitable time. In the extremely unlikely event that severe impacts develop, it would be possible to pause longwall extraction as it approaches the school to ensure that the school remains safe, serviceable and operational during and after the proposed mining.

Based on the above information, it is assessed that with the implementation of a robust subsidence management plan, the proposed longwalls can be extracted without impacting on the safety of students and staff, or affect the use of the buildings at any time for educational or other purposes.

4.11 Australian Wildlife Sanctuary

The Australian Wildlife Sanctuary is located within the Study Area and its location is shown in Drawing No. MSEC1192-19.

The Australian Wildlife Sanctuary (formerly the Wirrimbirra Sanctuary) is located on Remembrance Drive and covers an area of approximately 95 ha. The Sanctuary contains rich and diverse plantings of native plants in formalised gardens, which were developed to provide areas of representative native plants for education and research purposes.

Australian Wildlife Sanctuary includes a visitor centre, a glass house and other shade structures, along with established gardens and walks. A dingo sanctuary is located on the property. Two cottages are located next to the visitor centre. Some structures were destroyed by bushfires in late 2019 but the main structures within the sanctuary, and the dingo sanctuary were successfully protected. It is planned to replace the lost buildings in the future.

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The Australian Wildlife Sanctuary structures are located above LW S3A and LW S4A. The structures were inspected by structural engineer John Matheson of JMA Solutions in January 2020. The structures generally comprise timber-framed structures with metal-clad timber-framed rooves on reinforced concrete ground slabs. The structures were found to be in serviceable condition.

The nature and footprint size of structures within the Australian Wildlife Sanctuary are similar to other rural and residential structures in the area. There is extensive experience of mining directly beneath similar structures in the Southern Coalfield which indicates that the incidence of impacts on these structures is very low and the structures have remained in safe and serviceable conditions. This is not surprising as these structures are generally small in size and of light-weight construction, such that they are relatively flexible and ductile compared to masonry buildings.

Tahmoor Mine has mined directly beneath more than 2000 structures of similar construction during the mining of Longwalls 22 to 32 and LW W1-W3. It has managed the mining induced impacts with the implementation of suitable management strategies. The structures have remained safe and serviceable during mining.

If impacts occur, they will most likely consist of non-structural cracking of walls, concrete floors or ceilings. There remains a small probability (less than 2 %), however, that a structure may experience severe impacts as result of substantial non-conventional movements. If impacts occur to heritage listed properties, the damage can be repaired in consultation with a heritage consultant to ensure that the heritage value of the structure is restored.

The primary risk associated with mining beneath the public amenity structures is public safety. Occupants of building structures have not been exposed to immediate and sudden safety hazards as a result of impacts that occur due to mining at the depths of cover similar to those found within the Study Area. This includes the recent experience at Tahmoor Mine, where longwall mining has occurred beneath more than 2000 houses and civil structures. Tahmoor Mine has successfully mined directly beneath public amenity structures during the extraction of Longwalls 22 to 32.

Emphasis is placed on the words "immediate and sudden" as in rare cases, some structures have experienced severe impacts, but the impacts did not present an immediate risk to public safety as they developed gradually with ample time (over a period of months or weeks rather than hours) to relocate occupants.

The Dingo Sanctuary Bargo is located on the same property as the Australian Wildlife Sanctuary but is managed separately. The dingos reside in a fenced enclosure with small structures. It is unlikely that dingo enclosure and associated structures will experience adverse impacts due to the extraction of the proposed longwalls. It is important, however, that integrity of the fences be monitored during periods of active subsidence, so that potential impacts can be readily repaired.

Tahmoor Coal has developed a draft Property Subsidence Management Plan to manage potential impacts on the Australian Wildlife Sanctuary. The management plan is currently being considered by Australian Wildlife Sanctuary as part of the consultation process. The management measures include a combination of:

- Pre-mining hazard identification inspection of each structure by structural engineer (complete);
- Consider the implementation of possible mitigation measures prior to mining to reduce the likelihood of severe impacts (complete);
- Installation of a monitoring system, which includes, among other things, the monitoring of ground movements around the visitor centre;
- Conduct regular visual inspections of the building structures and the adjacent Dingo Sanctuary;
 and

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• Implement planned responses if triggered by monitoring and inspections. Repairs to heritage structures would be planned in consultation with a heritage consultant.

With an appropriate management plan in place, the Australian Wildlife Sanctuary will remain safe and serviceable at all times during the extraction of the proposed longwalls, even if actual subsidence movements were greater than the predictions or substantial non- conventional movements occurred.

4.12 Industrial, Commercial and Business Establishments

A total of 143 structures are located within the Study Area that are used for industrial, commercial or business purposes. The establishments include the Bargo Petroleum and Hill Top Pit Stop (includes an automotive repair workshop and a wreckers yard), a concrete plant (MKD Machinery), Inghams poultry farms, Bargo Valley Produce facilities, the Canine Country Club and Cattery, Pamak Hobbies and garden railway, and the Tahmoor Garden Centre. They also include mine infrastructure owned and operated by Tahmoor Mine.

The Bargo Waste Management Centre is located more than 1 kilometre from the proposed LW S1A-S6A and will not experience mine subsidence as a result of the extraction of the proposed longwalls.

Tahmoor Coal has previously developed and acted in accordance with risk management plans to successfully manage potential impacts to industrial, commercial and business establishments during the mining of Longwalls 22 to 32, including a turkey processing plant, a large shopping centre and a variety of shops.

Each business is unique in terms of the structures on the property and the activities that are conducted on each property.

Due to the unique nature of each business, individual subsidence management plans will be developed in consultation with the owners of each business that are predicted to experience more than 20 mm of subsidence due to the extraction of the proposed longwalls, prior to the influence of mining. The management strategy for each business would include:

- Consultation with the owner of each business;
- Pre-mining hazard identification inspection of each structure by structural engineer;
- Identification and assessment of potential impacts to the operation of each business and safety of workers and the general public;
- Consideration of mitigation measures to reduce risk prior to the commencement of subsidence movements;
- Consideration of appropriate monitoring measures;
- Consideration of appropriate triggered responses during mining; and
- Development of an agreed detailed subsidence management plan between Tahmoor Coal and the owners of each business.

With appropriate management plans in place, it is considered that the industrial, commercial or business establishments will remain safe and serviceable at all times during the extraction of the proposed longwalls, even if actual subsidence movements were greater than the predictions or substantial non-conventional movements occurred.

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4.13 Tahmoor Mine Infrastructure

Surface facilities at Tahmoor Mine, including a total of 142 building structures, tanks and dams are located within the Study Area, as shown in Drawing No. MSEC1192-20. The majority of the facilities will not be directly mined beneath but a number of structures and other infrastructure will experience mine subsidence movements due to the extraction of the proposed LW S1A-S6A. These include:

- Rail loop line;
- The coal stockpile area;
- Overhead coal conveyors;
- Underground coal conveyors and associated tunnels;
- Plant associated with the coal conveyors,
- The drift portal;
- The winder;
- Building structures, including the coal bins, mine office, bath houses, the washery, workshops and the administration building;
- Overhead gantry crane and monorail within the washery;
- The road bridge over the Rail Loop;
- Associated services infrastructure;
- Dams or reservoirs; and
- Unsealed access roads.

There are also surface facilities just outside the Study Area, including the drift that is primary entry and egress from the mine, the No. 3 Shaft that is the second entry and egress from the mine, the gas plant and the power generation plant.

The stockpile area will be directly mined beneath by LW S1A and this consists of an Overhead Conveyor 5C with the reclaim tunnel and Conveyor 6C underneath.

Tahmoor Coal conduct regular structural engineering inspections of the conditions of its building structures and the support structure for Conveyor 5C is currently in reasonable condition. Inspections and structural assessments are currently being conducted by JMA Solutions to assess the ability of the structure to accommodate the predicted conventional subsidence movements and potential non-conventional subsidence movements.

The support structure consists of reinforced concrete piers with 6 structural steel trestles in between them. The legs of the steel trestles are mounted on and cast into the reinforced concrete reclaim tunnel structure underneath. Whilst each pair of trestle legs are effectively held together by reinforced concrete, it is possible that mining-induced ground strains could result in differential movement between each trestle.

The primary concern is the potential for impacts resulting in workplace safety hazards. Tahmoor Coal is currently considering options to control the risks. This may include managing the gap in the structural frame superstructure to accommodate potential differential movements. Monitoring measures are currently being developed, which include the monitoring the gap in the superstructure and surveying the tops of the trestles and along the reclaim tunnel underneath. It is also possible, for example, to restrict stockpiling operations in areas of concern.

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The other conveyors on site will not be directly mined beneath. The support trestles for the overhead conveyors are founded on concrete footings at the surface. While the potential for adverse impacts on these conveyors is low, the primary concern remains the potential for impacts resulting in workplace safety hazards. Tahmoor Coal is currently considering options to control the risks associated with mining adjacent to these overhead conveyors, including where they cross railways, access roads, carparking spaces and pedestrian walkways.

Tahmoor Coal is currently considering options to control the risks associated with mining adjacent to the conveyors themselves. The conveyors can be readily managed for potential changes due to subsidence. The conveyor linestands can be adjusted, if required, to maintain vertical and lateral alignment to with operating tolerances. The alignment can be monitored by a combination of surveys and visual inspections.

The building structures generally consist of structural steel frames with metal sheet cladding on concrete slabs. These structures can accommodate substantial differential movements. They will be inspected and assessed prior to mining by a structural engineer to identify potential hazards and consider risk controls.

The Washery building includes an overhead gantry crane and a monorail, which are regularly serviced. Tahmoor Coal has extensive experience in managing potential impacts on overhead gantry cranes. An inspection and assessment will be conducted by a mechanical engineer that is experienced with overhead gantry cranes and mine subsidence. The advice will be used to develop monitoring and management measures.

Three circular reinforced concrete bin structures are located on site. The bins temporarily hold either raw or washed coal material. The structures are found on reinforced concrete slabs. The structures will not be mined directly beneath and will likely withstand the predicted mining-induced tilts, even if they are greater than predicted. They will be inspected and assessed prior to mining by a structural engineer to identify potential hazards and consider controls.

While the potential for adverse impacts to occur on the building structures is considered to be low, Tahmoor Coal will implement measures to ensure that the buildings remain safe and serviceable during the mining of the proposed longwalls. The measures will include monitoring for changes in addition to visual inspections.

The Drift is the primary entry and exit to the underground mine. The drift conveyor is mounted on the roof of the drift and trolley cars transport workers, materials and equipment on rails via a rope and pulley system that is powered by a winder at the surface. The drift portal is located approximately 380 metres from proposed LW S1A. The drift then proceeds underground away from the proposed longwalls.

The section of the REA within the Study Area is predominantly bush with unsealed access roads. The western portion of emplacement activities is located within the Study Area. The REA will experience low level subsidence movements (less than 50 mm) as a result of the proposed longwall extraction. Tahmoor Coal will implement measures to ensure that the emplacement area remains safe and serviceable during the mining of the proposed longwalls. The measures will include visual inspections that are routinely conducted as part of the mine's safety management system.

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Tahmoor Coal is currently developing management measures to ensure that the mine remains safe and serviceable throughout the mining period and that impacts on the facilities do not result in environmental consequences on the adjacent Teatree Hollow catchment. The study would require input from structural, geotechnical and subsidence engineers. The management measures may include a combination of:

- Mitigation or strengthening measures prior to mining, particularly in relation to the coal conveyor support structures and dams;
- Installation of a monitoring system, which includes, among other things, the monitoring of ground movements;
- Conduct regular visual inspections of the surface facilities; and
- Implement planned responses if triggered by monitoring and inspections.

With appropriate management plans in place, it is considered that the surface facilities at Tahmoor Mine will remain safe and serviceable at all times during the extraction of the proposed longwalls, even if actual subsidence movements were greater than the predictions or substantial non-conventional movements occurred.

4.14 Structures

A total of 105 houses, 22 swimming pools and 441 associated sheds and other rural and residential structures have been identified within the Study Area. The locations of the structures within the Study Area are shown in Drawing No. MSEC1192-18. There are 65 houses located directly above the proposed longwalls, the majority of which are located directly above LW S4A and LW S5A.

The primary risk associated with mining beneath structures is public safety. Historically, residents have not been exposed to immediate and sudden safety hazards as a result of impacts that occur due to mine subsidence movements in the NSW Coalfields with longwall mining techniques, where the depths of cover were greater than 350 m, such as the case above LW S1A-S6A. This includes the recent experience at Tahmoor during the longwall mining of Longwalls 22 to 32 and LW W1-W3, with more than 2,000 houses and civil structures in the subsidence area.

Emphasis is placed on the words "immediate and sudden" as in rare cases, some structures have experienced severe impacts, but the impacts did not present an immediate risk to public safety as they developed gradually with ample time to relocate residents.

The existing condition of structures varies within the Study Area. This is a function of age, structural design, construction workmanship and maintenance. Pre-mining hazard identification inspections undertaken by Tahmoor Coal have identified elements of structures that did not appear to comply fully with Australian Standards, in regard to design and construction. In a small number of previous cases prior to the extraction of previous longwalls, the existing structural condition has been considered potentially unsafe and Tahmoor Coal has undertaken measures to repair the defect.

There is a remote possibility that the comparatively small additional contribution of mine subsidence movements could be sufficient to result in the structures that do not meet Australian Standards to become potentially unstable.

Tahmoor Coal will continue its current practice of ensuring that built structures remain safe and serviceable at all times during mining. In consultation with landowners, Tahmoor Coal have studied the potential for impacts on the built features and have developed management measures. The study includes input from structural and subsidence engineers. The risk management process has been implemented through a four-staged process, as described below.

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4.14.1 Structures Risk Management Process

Stage One

Regular consultation, cooperation and coordination with the community before, during and after mining. This includes letters and door knocking to all residents of structures that will soon be affected by subsidence. The letters offer a free pre-mining inspection and hazard identification inspection by a structural engineer.

Stage Two

Site-specific investigations, where they are necessary and appropriate, into the conditions of buildings and associated structures and their surrounding environment (where access is allowed). The site-specific investigations have been and will continue to be undertaken early so that there is adequate time, if required, to arrange additional inspections and/or surveys and implement any mitigation measures before mining-induced impacts are experienced.

For properties located directly above the first 300 metres of the commencing end of a longwall, the investigations are targeted to be undertaken prior to extraction or at the latest, they will be undertaken prior to the first 200 metres of extraction of the longwall.

The site-specific investigations include the following:

- Identification of structures from aerial photographs and kerbside inspections;
- Front of house risk and visual screening inspections by Tahmoor Coal in company with a structural engineer for all properties that are predicted to experience more than 20 mm of incremental vertical subsidence due to the extraction of each upcoming longwall. The purpose of the inspections is to identify hazards where access has not been granted by the landowner. In some cases, particularly in semi-rural and rural areas, it is difficult to inspect a structure that is remote from the street front. Where these cases involve properties that are located directly above a longwall, Tahmoor Coal will request access to conduct a pre-mining inspection and hazard identification inspection by a structural engineer;
- Tahmoor Coal will request access to conduct pre-mining geotechnical inspections of structures located on or immediately adjacent to steep slopes that are predicted to experience more than 20 mm of incremental vertical subsidence due to the extraction of each longwall;
- Tahmoor Coal will request access to conduct pre-mining hazard identification inspections by a structural engineer (where access is allowed by the landowner) to properties with structures that have been specifically targeted on the basis that may be more sensitive to mine subsidence movements. These include:
- Commercial and business establishments, public amenities and public utilities;
- Structures of heritage significance;
- Structures that are located above hidden creeks (none identified within the Study Area);
- Structures that are located above mapped geological structures (none identified within the Study Area);
- Structures that are located on or adjacent to steep slopes or that have been recommended for structural inspection by the geotechnical engineer;
- Structures that have been identified as being potentially unstable or unsafe by landowners (Stage One), or from the front of house inspections (Stage Two);
- Houses and units located outside the declared Mine Subsidence Districts; and

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 Houses and units estimated to have been constructed prior to the declaration of the Bargo Mine Subsidence District.

Stage Three

Implementation of pre-mining mitigation measures following inspections by the geotechnical engineer and the structural engineer, in consultation and agreement with the landowner.

Stage Four

Surveys and inspections during mining within the active subsidence area:

- Detailed visual inspections and vehicle-based inspections along the streets;
- Ground surveys along the streets;
- Tahmoor Coal will offer to install ground survey marks around residential structures, particularly for structures that are remote from streets where survey lines are installed. Tahmoor Coal will particularly encourage landowners to agree to install survey pegs for selected properties, where recommended by the geotechnical engineer or structural engineer due to their proximity to steep slopes or pre-existing condition. Where landowners have agreed to install survey marks, Tahmoor Coal will offer to conduct at least one survey when the properties are experiencing active subsidence during the extraction of each relevant longwall;
- Visual inspections of residential structures that are either located on or adjacent to steep slopes, are in poor existing condition (based on the hazard identification inspections), have previously reported impacts, or where recommended by the Structures Response Group;
- Visual inspections of pool fences and gates; and
- Visual inspections of commercial, industrial and business establishments, public amenities and public utilities.

With appropriate management plans in place, it is considered that the houses will remain safe and serviceable at all times during the extraction of the proposed longwalls, even if actual subsidence movements were greater than the predictions or substantial non-conventional movements occurred.

Regular updates are given to landholders pre-mining, during mining and post mining to ensure landholders are aware of the status of the longwall in relation to their property and the process of lodging a claim if required.

4.15 Built Heritage Sites

There are 4 built heritage sites which have been identified within the Study Area and their locations are shown in Drawing No. MSEC1192-17.

The Australian Wildlife Sanctuary built features are discussed in Section 4.11.

The Great Southern Road is discussed in **Section 4.3**.

Tahmoor Mine is discussed in **Section 4.13**.

The Bargo Cemetery is managed by WSC. It is located at the northern end of Great Southern Road directly above the south-eastern end of the proposed LW 5SA, as shown in Drawing No. MSEC1192-19.

The small cemetery is surrounded by a plantation of mature trees. The grave sites and tombstones are in various condition and some graves do not have tombstones. The tombstones are generally of low height. The grounds are grassed and well kept. The cemetery is listed as an item of Heritage Significance.

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The grave sites consist of isolated concrete and stone structures that are typically placed on the natural ground surface with minimal foundations. Due to their small sizes, the sites are expected to accommodate normal conventional subsidence movements. Impacts may occur, however, if substantial non-conventional movements developed at the cemetery. This may result in cracking of the surrounds or displacement of tombstones relative to the graves. Non-conventional movements are localised in nature and should substantial non-conventional movements develop at the cemetery, it is extremely unlikely that they will affect every grave site.

Tahmoor Coal will consult with WSC to develop a subsidence management plan.

With an appropriate management plan in place, it is considered that the grave sites can be maintained at all times during the extraction of the proposed longwalls, even if actual subsidence movements were greater than the predictions or substantial non-conventional movements occurred.

4.16 Permanent Survey Marks

This section provides detailed information about how the risks associated with mining beneath survey infrastructure will be managed by Tahmoor Coal and the Department of Finance, Service and Innovation, Spatial Services Division.

Permanent Survey Marks are fundamental to spatial infrastructure. This includes Geographic Information Systems and databases that are the primary spatial management tools for all levels of Government. The loss of Permanent Survey Marks can adversely affect future upgrades to physical infrastructure such as road, rail, ports and greenfield developments, as well as the planning and management of other development or resource management projects that require a spatial component, such as urban renewal, mapping and environmental management.

Cadastral Reference Marks are fundamental to the definition and re-establishment of the cadastre. The loss of these marks and Permanent Survey Marks can significantly degrade the integrity and accuracy of the cadastre, and add to the costs of subsequent surveys.

Within NSW there are two main types of survey infrastructure, which are:

- State Control Marks; and
- Cadastral Marks.

Survey marks are used as control for:

- Cadastral or Property Boundary;
- Mine Baselines;
- Engineering Construction;
- Stability Monitoring;
- Imagery and LiDAR control;
- Coordinate Services Utility Information; and
- Flood study.

Spatial Services Division within NSW maintain the Survey Control Information Management System to provide the following functions:

- A database of Marks, their coordinates and other associated Metadata;
- The single point of truth for survey control in NSW; and
- Current datums are GDA2020 and AHD71.

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Survey infrastructure is governed by *Surveying & Spatial Information Act 2002*. Under Section 24 of *Surveying & Spatial Information Act 2002 a* person must not remove, damage, destroy, displace, obliterate or deface any survey mark unless authorised to do so by the Surveyor-General. An application is required under Clause 90 of the *Surveying and Spatial Information Regulation 2017* to remove survey marks under section 24 of the Act.

The Surveyor General Direction No. 11 (SGD11) – Preservation of Survey Infrastructure (POSI). In order to obtain authority from the Surveyor-General for the removal of any Permanent Survey Mark or Cadastral Reference Mark, SGD11 POSI process must be followed.

An application to remove, damage or replace Survey Marks affected by subsidence must be in accordance with the SGD11 POSI process.

Under SGD11 POSI process, Tahmoor Coal is responsible to ensure that all survey marks affected by subsidence are protected or that on completion of the works:

- The control survey should be of sufficient horizontal and vertical class to allow existing and/or replacement mark(s) to be coordinated to a similar standard as the mark(s) affected by the works; and
- Sufficient cadastral infrastructure is preserved, or additional marks are placed with appropriate measurements to re-establish the cadastre at the accuracies specified in the *Surveying and Spatial Information Regulation 2017*.

The Clause 90 POSI application, generally consists of the following:

- A report outlining the strategy;
- A field audit of all survey marks; and
- A project plan outlining the strategy and methodology for mark protection and reinstatement of survey infrastructure for the duration of the project, prior to commencement of any mining activity. The plan is to include a diagram or drawing showing the extent of the proposed works.

Agreement on following process:

- Future active longwalls require a Clause 90 POSI application to be submitted using Application to Remove or Replace Survey Marks form and following the SGD11 POSI Procedure for Mining Projects. A quarterly report to be provided to indicate the general survey mark movement; and
- Rehabilitation of survey marks post long-term subsidence period (after at least 4 years post longwall) a further Clause 90 POSI application to be submitted to outline strategy for rehabilitation of survey marks.

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5 Subsidence Monitoring Program

5.1 Performance Measures and Indicators

Performance measures for built features are provided in Table 8 of Condition C5 of SSD 8445 and are summarised in **Table 1** of this Built Features Management Plan.

It is anticipated that the performance measures will be achieved during and after mining of LW S1A-S6A through the implementation of the various Subsidence Management Plans for built features.

5.2 Monitoring Program

Tahmoor Coal has developed a Subsidence Monitoring Plan, which is included in the Extraction Plan for LW S1A-S6A. The Subsidence Monitoring Plan describes the inspection regimes, layout of monitoring points, parameters to be measured, monitoring methods and accuracy, timing and frequencies of surveys and inspections, and recording and reporting of monitoring results.

The Subsidence Monitoring Plan is consistent with the monitoring commitments as described in the following plans, which are submitted as part of Tahmoor Coal's Extraction Plan for LW S1A-S6A:

- Tahmoor Coal Water Management Plan for LW S1A-S6A, 2022;
- Tahmoor Coal Land Management Plan for LW S1A-S6A, 2022;
- Tahmoor Coal Biodiversity Management Plan for LW S1A-S6A, 2022;
- Tahmoor Coal Heritage Management Plan for LW S1A-S6A, 2022;
- Tahmoor Coal Built Features Management Plan for LW S1A-S6A, 2022; and
- Tahmoor Coal Public Safety Management Plan for LW S1A-S6A, 2022.

The Subsidence Monitoring Plan is a live document and will be updated to be consistent with detailed Subsidence Management Plans for built features, which will be developed by Tahmoor Coal in consultation with stakeholders prior to the influence of subsidence on each relevant feature. Each of these management plans describes measures that will be undertaken to monitor subsidence movements and physical changes and/or impacts that occur during mining.

The Subsidence Management Plans include:

- Tahmoor Coal LW S1A-S6A Management Plan for Potential Impacts to Main Southern Railway, Report No. MSEC1201, 2022;
- Tahmoor Coal LW S1A-S6A Management Plan for Potential Impacts to Wollondilly Shire Council Infrastructure, Report No. MSEC1193-03, 2022;
- Tahmoor Coal LW S1A-S6A Management Plan for Potential Impacts to Sydney Water Potable Water Infrastructure, Report No. MSEC1193-04, 2022;
- Tahmoor Coal LW S1A-S6A Management Plan for Potential Impacts to Sydney Water Sewer Infrastructure, Report No. MSEC1193-05, 2022;
- Tahmoor Coal LW S1A-S6A Management Plan for Potential Impacts to Jemena Gas Infrastructure, Report No. MSEC1193-06, 2022;
- Tahmoor Coal LW S1A-S6A Management Plan for Potential Impacts to Endeavour Energy Infrastructure, Report No. MSEC1193-07, 2022;
- Tahmoor Coal LW S1A-S6A Management Plan for Telstra Infrastructure, Comms Network Solutions, 2022;

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- Tahmoor Coal LW S1A-S6A Management Plan for NBN Co Infrastructure, Comms Network Solutions, 2022;
- Tahmoor Coal LW S1A-S6A Management Plan for TPG Infrastructure, Comms Network Solutions,
 2022
- Tahmoor Coal LW S1A-S6A Management Plan for Potential Impacts to Built Structures, Report No. MSEC1193-09, 2022;
- Tahmoor Coal LW S1A-S6A Management Plan for Potential Impacts to Bargo Cemetery, Report No. MSEC1193-10, 2022;
- Tahmoor Coal LW S1A-S6A Management Plan for Potential Impacts to Wollondilly Anglican College, Report No. MSEC1193-11, 2022;
- Tahmoor Coal LW S1A-S6A Management Plan for Potential Impacts to Tahmoor Mine Site, Report No. MSEC1247, 2022;
- Tahmoor Coal LW S1A-S6A Management Plan for Potential Impacts to Australian Wildlife Sanctuary, Report No. MSEC1074, 2022;
- Tahmoor Coal LW S1A-S6A Management Plan for Potential Impacts to Picton Weir, Report No. MSEC1193-12, 2022;
- Tahmoor Coal LW S1A-S6A Management Plan for Potential Impacts to Main Southern Railway, Report No. MSEC1201, 2022;
- Tahmoor Coal LW S1A-S6A Management Plan for Potential Impacts to Bargo Petroleum and Hill Top Pit Stop, Report No. MSEC1193-13, 2022;
- Tahmoor Coal LW S1A-S6A Management Plan for Potential Impacts to Inghams Bargo Breeder Farm and Turkey Farm, Report No. MSEC1193-14, 2022;
- Tahmoor Coal LW S1A-S6A Management Plan for Potential Impacts to Tahmoor Garden Centre, Report No. MSEC1193-15, 2022;
- Tahmoor Coal LW S1A-S6A Management Plan for Potential Impacts to MKD Machinery, Report No. MSEC1193-16;
- Tahmoor Coal LW S1A-S6A Management Plan for Potential Impacts to Bargo Valley Produce, Report No. MSEC1193-17;
- Tahmoor Coal LW S1A-S6A Management Plan for Potential Impacts to Canine Country Club, Report No. MSEC1193-18; and
- Tahmoor Coal LW S1A-S6A Management Plan for Potential Impacts to Pamak Hobbies, Report No. MSEC1193-19.

5.3 Baseline Monitoring to Support Future Extraction Plans

To assist in the preparation of future Extraction Plans, built feature monitoring as outlined in the Subsidence Monitoring Plan and the individual Subsidence Management Plans for built features would provide sufficient baseline data. Monitoring data collected during the mining of LW S1A-S6A would be used in the review of observed subsidence impacts to inform future Extraction Plans for the Tahmoor South Domain.

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6 Subsidence Management Strategies

6.1 Mine Design Considerations

The Tahmoor South Domain mine plan has undergone a series of amendments since the issue of the first EIS for the Tahmoor South Project in 2014. These mine plan revisions are summarised below:

- EIS Submission (2014): Original EIS submission, which was placed on hold and subsequently withdrawn in late 2015.
- EIS Submission (January 2019): Updated EIS submission based on revised Secretary's Environmental Assessment Requirements (SEARs) issued in June 2018.
- Project Amendment Report (February 2020): The mine design was modified to reduce potential
 environmental impacts of the Project through the reduction in the extent of longwall mining. This
 was achieved by the following modifications:
- Removal of LW 109, which was located directly beneath Dog Trap Creek. This would result in elimination of direct impacts to Aboriginal heritage items;
- Configuration of the longwall layout to comprise two series of shorter longwall panels;
- Reduction in the proposed longwall width, from approximately 305 m to approximately 285 m;
- Reduction in the height of extraction within the longwall panels from up to 2.85 m to up to 2.6 m.
- Second Amendment Report (August 2020): The mine design was again modified to further reduce potential environmental impacts. This included the removal of two longwalls in the southern part of the mine near the township of Bargo (LW 107B and LW 108B), which would result in a reduction in magnitude of subsidence impacts.

The numerous modifications of the Tahmoor South Domain mine plan have resulted in a reduction of the magnitude and extent of subsidence impacts.

The current mine plan proposes to complete underground mining with access to the Tahmoor South Domain provided from the existing pit top facilities. This mine design consideration minimises surface impacts from mining through the avoidance of establishing new surface facilities.

6.2 Management and Remediation Measures

6.2.1 Public Safety Management

Tahmoor Coal proposes to continue its long-established practice of ensuring that built structures remain safe and serviceable at all times during mining. Tahmoor Coal, in consultation with landowners, routinely studies the potential for impacts on built features to develop management and mitigation measures. These studies draw upon the subsidence management expertise within Tahmoor Coal and its consultant structural, geotechnical, rail and subsidence engineers.

The Structures Risk Management Process will be implemented through a four-staged process, outlined in **Section 4.14.1**.

6.2.2 Remediation Measures

In the event that remediation of subsidence impacts occurs, remediation will be undertaken by Tahmoor Coal in consultation with the relevant stakeholders and in accordance with the individual Subsidence Management Plans for built features.

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6.3 Trigger Action Response Plan

A series of TARPs have been developed to address various components of built features using the performance indicators for implementation during LW S1A-S6A mining, in accordance with Condition C8(g)(viii) of the Consent. TARPs are included in each of the individual Subsidence Management Plans for built features.

6.4 Contingency Plan

In accordance with Conditions C8(g)(ix) and E5(f) of the Consent, in the event that performance measures (in the form of pre-defined triggers) are considered to have been exceeded or are likely to be exceeded, a response will be undertaken in accordance with these TARPs (refer to **Appendix A**). This response is a contingency plan that describes the management / corrective management actions which can be implemented where required to remedy the exceedance.

If a Corrective Action Management Plan is required in accordance with the TARP, this plan will be prepared in accordance with Section 3.6.3 of the Extraction Plan Main Document.

The success of remediation measures that have been implemented for any TARP exceedance would be reviewed as part of any Corrective Action Management Plan, the Six-Monthly Subsidence Impact Reports and the Annual Review.

6.5 Adaptive Management Strategies

6.5.1 Adaptive Management for Built Features

Tahmoor Coal are proposing to implement adaptive management for the following built features:

- Wollondilly Anglican College;
- Picton Weir; and
- Wellers Road Bridge on the Main Southern Railway.

An outline of these adaptive management strategies is provided below.

6.5.1.1 Wollondilly Anglican College

In the extremely unlikely event that severe impacts develop, it would be possible to pause longwall extraction as it approaches the school to ensure that the school remains safe, serviceable and operational during and after the proposed mining.

6.5.1.2 Picton Weir

As Tahmoor Mine will progressively approach the Picton Weir, it will be possible to review observations during the mining of each longwall and adjust the mine plan, if necessary to reduce the potential for impacts on Picton Weir. Picton Weir is also located beyond the finishing ends of the longwalls and it will be possible to stop the longwall during mining, if necessary based on actual observations during mining.

6.5.1.3 Wellers Road Bridge

As Tahmoor Mine will progressively approach the Wellers Road Bridge, it will be possible to review observations during the mining of each longwall and adjust the mine plan, if necessary to reduce the potential for impacts on the Overbridge.

6.5.2 Continuous Improvement

Tahmoor Coal have adopted the "Plan-Do-Check-Act" model as shown in **Figure 4**. This model will be applied to all aspects of Tahmoor Coal's environmental management and is utilised to embed the continuous improvement process in all system documents.

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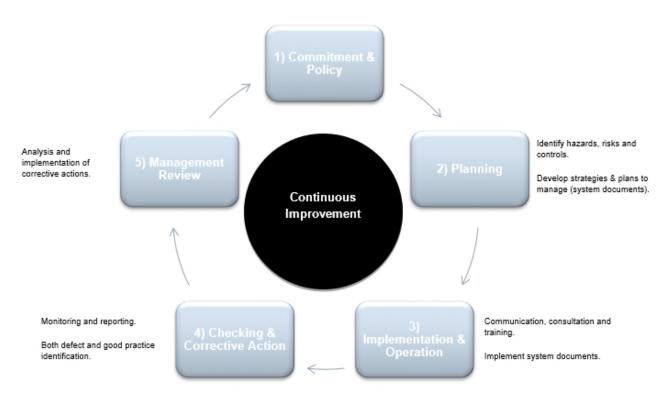


Figure 4 Continuous Improvement Model

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7 Implementation and Reporting

7.1 General Requirements

This section of the management plan describes the key elements of implementation and reporting specific to the management of built features.

A description of requirements and procedures that are applicable to the extraction of LW S1A-S6A in general are provided in the Extraction Plan Main Document. This detail includes:

- General reporting requirements, including details regarding the Six-Monthly Subsidence Impact Report, Annual Review, and Annual Return;
- Incident management and reporting requirements;
- Non-compliance management and reporting requirements;
- Exceedances management and reporting requirements;
- Compliant and dispute management protocol;
- Audit and review requirements for general environmental performance, including internal audits and reviews, and independent environmental audits;
- General roles and responsibilities;
- Employee and contractor training requirements;
- Response groups to facilitate the review of monitoring data;
- Internal and External Stakeholder Communication Procedures;
- Access to information requirements, including Tahmoor Coal website and the Tahmoor Colliery Community Consultative Committee;
- Document control protocol; and
- Risk assessment for built and natural features and corresponding outcomes.

7.2 Reporting Requirements

7.2.1 Performance Measure Exceedance

In accordance with Condition E4 of the Consent, where any exceedance of the criteria or performance measures outlined within this document has occurred, Tahmoor Coal will:

- Take all reasonable and feasible steps to ensure that the exceedance ceases and does not recur;
- Consider all reasonable and feasible options for remediation (where relevant) and submit a report
 to the Department describing those options and any preferred remediation measures or other
 course of action;
- Within 14 days of the exceedance occurring (or other timeframe agreed by the Planning Secretary), submit a report to the Planning Secretary describing these remediation options and any preferred remediation measures or other course of action; and
- Implement reasonable remediation measures as directed by the Planning Secretary.

7.2.2 Specific Reporting for Built Features

Specific reporting requirements will be described in the individual Subsidence Management Plans for built features.

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7.3 Review and Auditing

7.3.1 Plan Audit

Audits of the *Built Features Management Plan* are to be conducted in consultation with the Plan owner and nominated individuals and shall focus on the content and implementation.

Audits on the content shall consist of a determination of understanding of the *Built Features Management Plan* by the individual's allocated responsibility under this plan.

Audits on the implementation shall consist of reviews of the safe working procedures and risk assessments developed to ensure safe operation of this *Built Features Management Plan*, they may also involve discussions with personnel involved in the management plan to determine understanding and compliance.

Should an audit of this *Built Features Management Plan* determine that a deficiency is evident in the content or implementation, a corrective action must be developed and implemented. Actions will be assigned to a nominated individual and tracked in Cority.

Tahmoor Coal is responsible to verify that the nominated corrective action has been implemented by way of a follow up audit.

Any changes to the *Built Features Management Plan* are to be managed and communicated to all personnel in line with the Change Management Process.

7.3.2 Plan Review

This Built Features Management Plan will be reviewed:

Event based: in accordance with Condition E7 (a) of the Consent, a review will be required within

3 months of any incident, event or finding that identifies an inadequacy in the *Built Features Management Plan* risk assessment or associated documents to continue to effectively manage the identified hazard; a change to the workplace itself or any aspect of the work environment, a change to a system of work, a process or a

procedure; or

Time based: in the absence of regular event-based reviews and in accordance with Condition E7

(b-e) of the Consent, this plan will be reviewed within three months of:

- the submission of an Annual Review under Condition E13;
- the submission of an Independent Environmental Audit under Condition E15;
- the approval of any modification of the conditions of this consent (unless the conditions require otherwise); or
- notification of a change in development phase under Condition A19;

If deemed appropriate, relevant stakeholders may be included in the review process. All reviews are to be documented. The process for review of this document will be in according to Tahmoor Coal's *Document and Record Control* (TAH-HSEC-00124).

Following changes (or as otherwise required above), a copy of the amended management plan will be forwarded to the Secretary of the DPE for approval.

7.3.2.1 Plan Review due to Subsidence Observations

This BFMP can be reviewed and updated to continually improve the risk management systems based on audit, review and learnings from the development of subsidence during mining and manage changes in the nature, likelihood and consequence of subsidence hazards.

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The review process will be conducted to achieve the following outcomes:

- Gain an improved understanding of subsidence hazards based on ongoing subsidence monitoring and reviews, additional investigations and assessments as necessary, ongoing verification of risk assessments previously conducted, ongoing verification of assumptions used during the subsidence hazard identification and risk assessment process, ongoing understanding of subsidence movements and identified geological structures at the mine;
- Revise risk control measures in response to an improved understanding of subsidence hazards;
- Gain feedback from stakeholders in relation to managing risks, including regular input from business or property owner;
- Ensure on-going detection of early warnings of changes from the results of risk assessments to facilitate corrective or proactive management actions or the commencement of emergency procedures in a timely manner; and
- Ensure timely implementation of a contingency plan in the event that the implemented risk control measures are not effective.

Some examples where review may be applied include:

- Observation of greater impacts on surface features due to mine subsidence than was previously expected;
- Observation of fewer impacts or no impacts on surface features due to mine subsidence than was previously expected; and
- Observation of significant variation between observed and predicted subsidence.

Should an audit of the BFMP be required during that period, an auditor shall be appointed by Tahmoor Coal to review the operation of the BFMP and report at the next scheduled Plan Review Meeting.

7.4 Roles and Responsibilities

Generic roles and responsibilities applicable for the implementation of the LW S1A-S6A Extraction Plan are discussed in the Extraction Plan Main Document. Roles and responsibilities specific to the implementation of built features management measures are described in the Subsidence Management Plans for built features.

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8 Document Information

8.1 Referenced Documents

Reference information, listed in **Table 9** below, is information that is directly related to the development of this document or referenced from within this document.

Table 9 Reference Information

Title

Department of Planning and Environment (DPE) (2015), Draft Guidelines for the Preparation of Extraction Plans V5.

Department of Planning and Environment (2017), Resources Regulator, Mine Safety Operations.

McGill (2007). Mitigating the Effects of Mine Subsidence Due to Coal Mining on Major Infrastructure Assets Critical to Sydney. Proceedings of the MSTS Mine Subsidence Technological Society 7th Triennial Conference on Mine Subsidence, 26th to 27th November 2007.

Mine Subsidence Engineering Consultants (2022), Tahmoor South Project – Extraction Plan for Longwalls S1A to S6A: Subsidence ground movement predictions and subsidence impact assessments for natural features and surface infrastructure. Prepared for Tahmoor Coal, May 2022, document MSEC1192.

NSW Department of Planning & Environment (2017), Resources Regulator, Mine Safety Operations.

Robinson, M. (2007). West Wallsend Colliery - A Coordinated Approach to Managing Subsidence Impacts on Multiple High Risk Sensitive Surface Features: LW27 Case Study. Robinson, M. Proceedings of the MSTS Mine Subsidence Technological Society 7th Triennial Conference on Mine Subsidence, Nov 2007 (pp. 11-22).SIMEC (2019) Tahmoor South Project Environmental Impact Statement, Volumes 1 and 7, dated January 2019.

SIMEC (2020a) Tahmoor South Project Amendment Report, including Appendices A to R and response to submissions, dated February 2020.

SIMEC (2020b) Tahmoor South Project Second Amendment Report, Appendices A to O and response to submissions, dated August 2020.

SIMEC (2020c) Additional information responses dated 14 September 2020 (including Appendices A to L), 23 October 2020 and 4 November 2020.

8.2 Related Documents

Related documents, listed in **Table 10** below, are internal documents directly related to or referenced from this document.

Table 10 Related Documents

Number	Title
TAH-HSEC-00124	Document and Record Control
TAH-HSEC-00365	LW S1A-S6A Extraction Plan Main Document
TAH-HSEC-00361	LW S1A-S6A Water Management Plan
TAH-HSEC-00362	LW S1A-S6A Land Management Plan
TAH-HSEC-00364	LW S1A-S6A Heritage Management Plan
TAH-HSEC-00365	LW S1A-S6A Public Safety Management Plan
TAH-HSEC-00367	LW S1A-S6A Subsidence Monitoring Plan

8.3 Glossary of Terms

Section 8.3 of the Extraction Plan Main Document provides a compiles Glossary of Terms.

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8.4 Abbreviations

Abbreviations used in this document are provided below in **Table 11**.

Table 11 Abbreviations

Abbreviation	Definition	
ARTC	Australian Rail Track Corporation	
BFMP	Built Features Management Plan	
CICL	Cast Iron Concrete Lined	
CCL	Consolidated Coal Lease	
СНРР	Coal handling and preparation plant	
DPE	NSW Department of Planning and Environment (formerly DPIE)	
DPIE	NSW Department of Planning, Industry and Environment (now DPE)	
EIS	Environmental Impact Statement	
EPA	NSW Environment Protection Authority	
km	Kilometre/s	
kV	Kilovolt	
LGA	Local Government Area	
LW	longwall	
LW W1-W3	Longwalls West 1 to West 3	
LW W1-W4	Longwalls West 1 to West 4	
LW S1A-S6A	Longwall South 1A – South 6A	
m	Metre/s	
mm	Millimetre/s	
ML	Mining Lease	
MSEC	Mine Subsidence Engineering Consultants	
NBN Co	National Broadband Network Corporation	
NSW	New South Wales	
OTDR	Optical Time Domain Reflectometry	
PCBU	Persons conducting a business or undertaking	
PE	Polyethylene pipeline	
POSI	Preservation of Survey Infrastructure	
RCP	Reinforced concrete pipe	
Resources Regulator	Department of Regional NSW – Resources Regulator	
SA NSW	Subsidence Advisory NSW	
SSD 8445	Tahmoor South Project Development Consent (the Consent)	
Study Area	Study Area applicable to this management plan consists of a combination of the predicted 20 millimetre (mm) Total Subsidence Contour and the 35o Angle of Draw Line as shown in Figure 2.	
Tahmoor Mine	Tahmoor Coal Mine	
Tahmoor Coal	Tahmoor Coal Pty Ltd	

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Abbreviation	Definition
TARP	Trigger Action Response Plan
TfNSW	Transport for NSW
WHS laws	Work Health and Safety Act 2011 and the Work Health and Safety (Mines and Petroleum Sites) Act 2013 and associated Regulations
WSC	Wollondilly Shire Council

8.5 Change Information

Full details of the document history are recorded below in Table ${\bf 12}.$

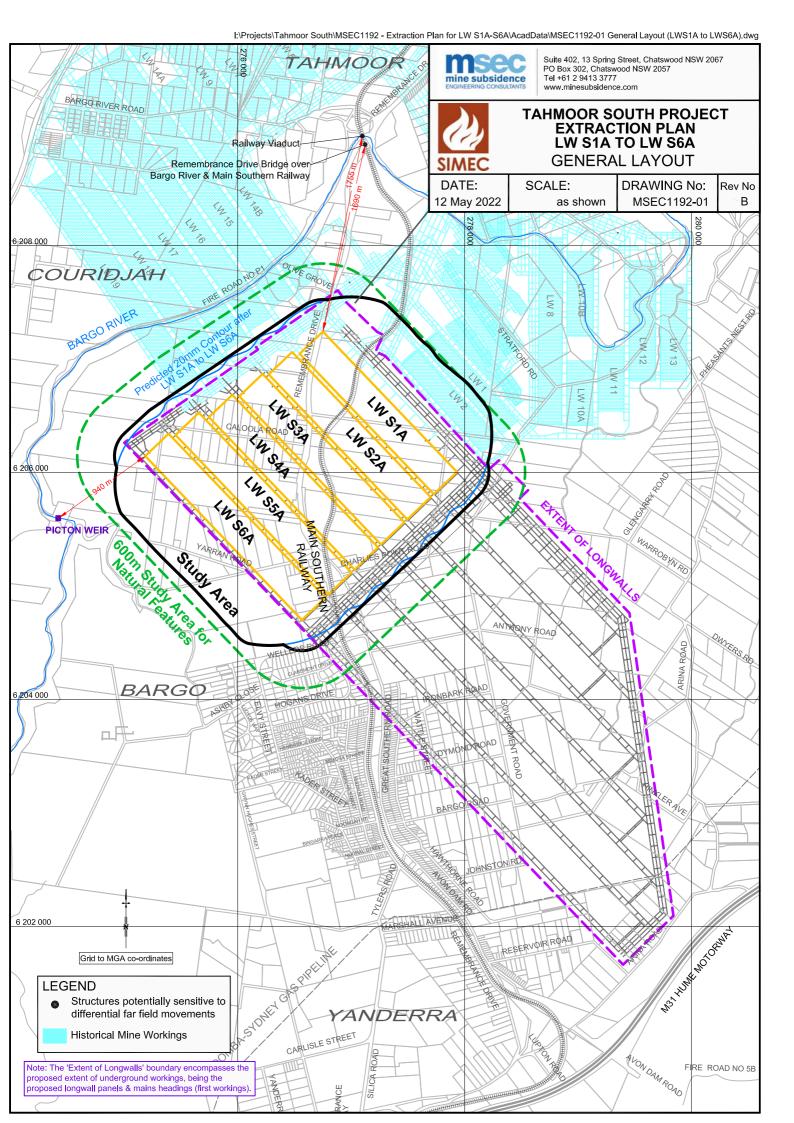
Table 12 Document History

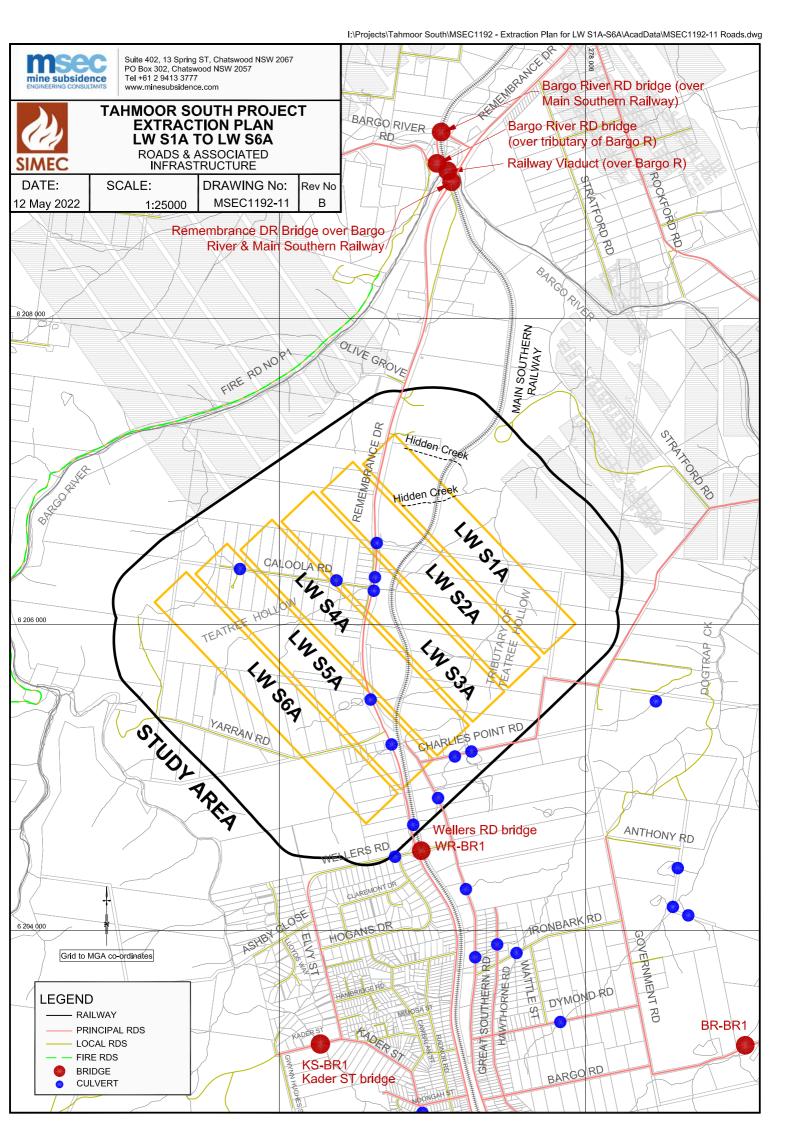
Version	Date Reviewed	Reviewed By	Change Summary
1.0	May 2022	April Hudson, Charlie Wheatley, Zina Ainsworth, Malcolm Waterfall, Peter Vale	New Document.
2.0	September 2022	April Hudson, Charlie Wheatley, Zina Ainsworth	Updated document following consultation with DPE, government agencies and the Independent Advisory Panel for Underground Mining.
3.0	January 2023	April Hudson, Zina Ainsworth	Review in accordance with Condition E7(e) following the commencement of first and second workings (18 October 2022) of the Consent SSD 8445.

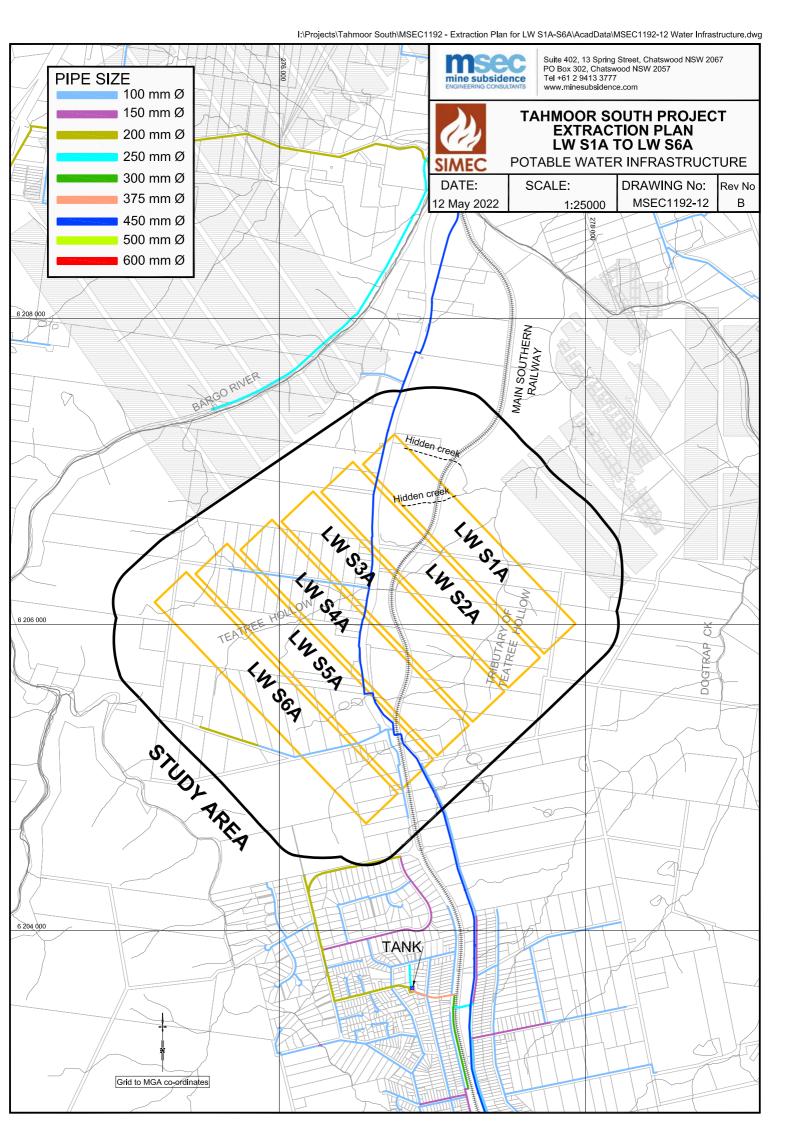
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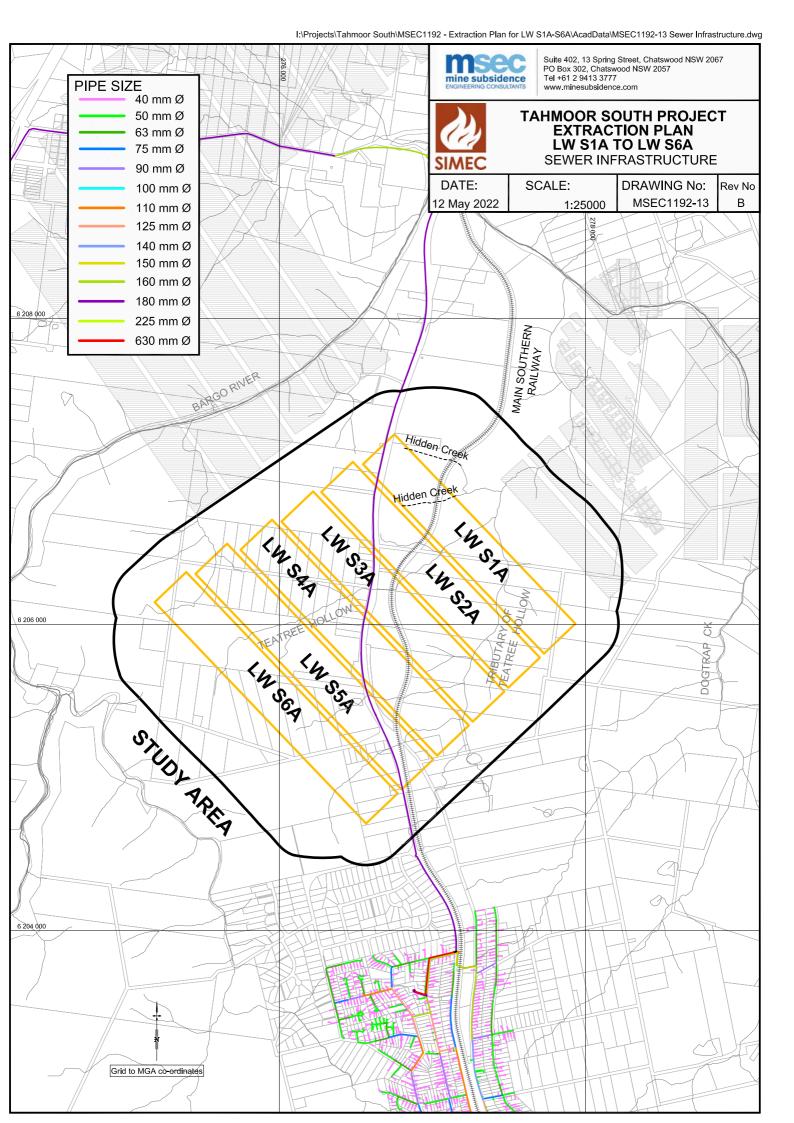
APPENDIX A – Drawing (MSEC, 2022)

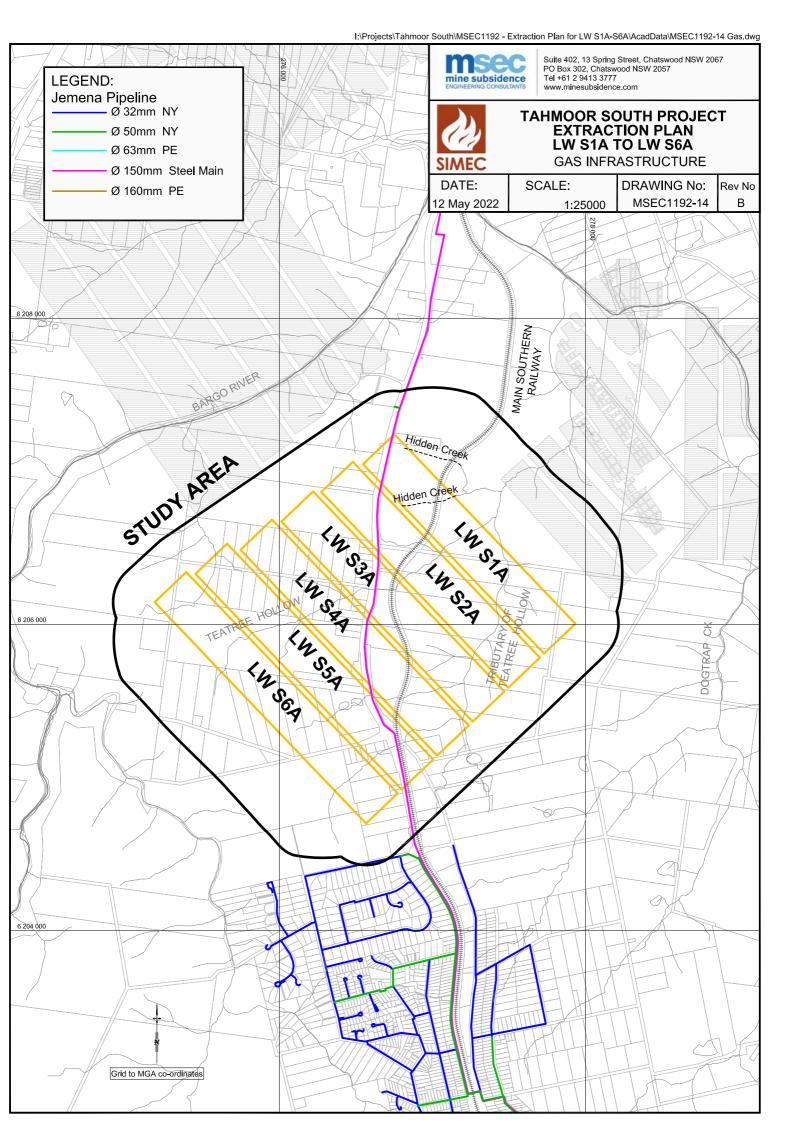
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Bargo Exchange

Grid to MGA co-ordinates

Grid to MGA co-ordinates

(over Railway)

52-2-4034 52-2-3872

