DONALDSON COAL PTY LTD Abel Underground Coal Mine Appendix 8

## **Appendix 8**

# Abel Mine Subsidence Management Plan End of Year Report 2013 and Status Report May 2014

(No. of pages including blank pages = 48)

Note: A copy of this Appendix is available on the Project CD



#### DONALDSON COAL PTY LTD

Abel Underground Coal Mine Appendix 8

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DONALDSON COAL PTY LTD Abel Underground Coal Mine Appendix 8



## Abel Mine Subsidence Management Plan End of Year Report 2013

31 March 2014

Approved by

**Tony Sutherland** Technical Services Manager- UG Operations Donaldson Coal



R. W. CORKERY & CO. PTY. LIMITED

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#### ATTACHMENTS

Attachment 1 – Plan Showing Areas Mined During 2013



#### 1 INTRODUCTION

This Subsidence Management Plan End of Year Report fulfils the requirements of Condition 19 of the Abel Subsidence Management Plan (SMP) Approval Conditions for Area 1 and Condition 18 of the Approval Conditions for Area 2 and 3.

A summary of monitoring results for the period January to December 2013 is presented in this report. Pillar extraction was completed in Panels 19, 19A, 21, 22, continued in East Mains and commenced in Panel 23 and 24 during this reporting period.

Subsidence surveys, photographic monitoring and visual inspections were conducted over all pillar extraction areas in accordance with the approved Subsidence Monitoring Programs, with environmental monitoring conducted in accordance with the approved Environmental Management Plan.

#### 2 PURPOSE AND SCOPE

The purpose of this document is to comply with the relevant approval condition which states:

"The Leaseholder shall prepare an end of year report. This report shall be submitted to the Director Environmental Sustainability, within the first three months of the subsequent year. The end of year report must:

- (a) include a summary of the subsidence and environmental results for the year;
- (b) include an analysis of these monitoring results against the relevant;
  - impact assessment criteria;
  - monitoring results from previous years; and
  - predictions in the SMP.
- (c) identify any trends in the monitoring results over the life of the activity; and
- (d) describe what actions were taken to ensure adequate management of any potential subsidence impacts due to mining."

#### 3 SMP PILLAR EXTRACTION DURING REPORTING PERIOD

#### Area 1

SMP Approval was granted for Abel Area 1 (Panels 1 to 14 inclusive plus East Mains) on 27 May 2010. Pillar extraction has continued in East Mains during 2013. A Variation application for SMP Area 1 was submitted on the 8 August 2011 and was approved on the 29 September 2011. This variation was related to Panels 9 - 13 being removed from the SMP approved area.

#### Area 2

SMP Approval was granted for Abel Area 2 (Panels 14 – 26) on 7 December 2011. A variation was submitted on 19 December 2011 relating to the removal of Panel 14 and the shortening of Panels 15 – 19. The second variation submitted, relating to partial pillar extraction Panel 20 – 22, was approved on the 3 September 2012. A third variation submitted, relating to Panels 19 & 19A, was approved on the 21 December 2012. A fourth variation submitted relating to Panel 22, was approved on the 16 April 2013. Pillar extraction was conducted in the following order during 2013, Panel 21, East Installs, Panel 19A, Panel 22 and Panel 19.



#### Area 3

SMP Approval was granted for Abel Area 3 (Panels 23 – 26 and part East Install Headings) on 16 July 2013. A variation was submitted to increase the width to part of Panel 24 and was approved on the 23 December 2013. Pillar extraction commenced in Panel 23 and 24 during this period.

Table 1 below provides approval, plus mining commencement and completion dates for the Panels extracted since approval was granted.

| Panel                 | Approval Date    | Extraction<br>Commenced | Extraction<br>Completed |
|-----------------------|------------------|-------------------------|-------------------------|
| Panel 1               | 27 May 2010      | 12 July 2010            | 22 December 2010        |
| Panel 2               | 27 May 2010      | 17 September 2010       | 12 November 2010        |
| Panel 3               | 27 May 2010      | 7 January 2011          | 19 April 2011           |
| Panel 4               | 27 May 2010      | 14 March 2011           | 20 July 2011            |
| Panel 5               | 27 May 2010      | 30 May 2011             | 24 September 2011       |
| Panel 6               | 27 May 2010      | 22 September 2011       | 2 February 2012         |
| Panel 7               | 27 May 2010      | 19 November 2011        | 31 May 2012             |
| Panel 8               | 7 December 2011  | 31 March 2012           | 17 July 2012            |
| Panel 15              | 7 December 2011  | 20 February 2012        | 26 March 2012           |
| Panel 20              | 3 September 2012 | 12 September 2012       | 3 December 2012         |
| Panel 21              | 3 September 2012 | 8 November 2012         | 18 April 2013           |
| East Mains            | 27 May 2010      | 18 July 2012            |                         |
| East Install Headings | 7 December 2011  | 4 December 2012         |                         |
| Tailgate Headings     | 7 December 2011  | 5 June 2012             | 10 September 2012       |
| Panel 19A             | 21 December 2012 | 20 January 2013         | 25 May 2013             |
| Panel 19              | 21 December 2012 | 25 May 2013             | 7 August 2013           |
| Panel 22              | 16 April 2013    | 19 April 2013           | 19 July 2013            |
| Panel 23              | 16 July 2013     | 22 July 2013            |                         |
| Panel 24              | 16 July 2013     | 16 September 2013       |                         |

#### Table 1 – Approval and Extraction Dates

#### 4 SUBSIDENCE AND ENVIRONMENTAL PROGRAMS AND MANAGEMENT PLANS

Subsidence Monitoring Programs consisting of a combination of subsidence surveys, visual inspections and photographic monitoring, have been developed in consultation with and approved by the Principal Subsidence Engineer, DTIRIS for all Panels extracted to date. In addition underground monitoring programs have been developed and approved for the partial pillar extraction Panels 20 - 22. All required subsidence monitoring lines have been installed and subsidence surveys completed in accordance with the agreed Subsidence Monitoring Programs.

Management Plans have been prepared for the following infrastructure outlined in **Table 2** and have been approved by the Director of Mine Safety Operations.

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#### Table 2 – Approved Management Plans

| Infrastructure Owners | Management Plans  | Approved          |
|-----------------------|---|-------------------|
|                       | Ausgrid Powerline<br>Management Plan SMP Area 2<br>– Tailgate Headings                | 21 June 2012      |
| Ausgrid               | Ausgrid Powerline<br>Management Plan SMP Area 2<br>- Panels 20 - 22                   | 2 November 2012   |
|                       | Ausgrid Powerline<br>Management Plan SMP Area 1<br>– East Mains                       | 12 July 2013      |
|                       | Ausgrid Powerline<br>Management Plan SMP Area 3                                       | 17 July 2013      |
|                       | Telstra Corporation<br>Management Plan SMP Area 2<br>(Panels 21 & 22)                 | 21 December 2012  |
| Telstra               | Telstra Corporation<br>Management Plan SMP Area 3<br>(Panels 23 & 24)                 | 17 July 2013      |
|                       | Telstra Corporation<br>Management Plan SMP Area 3<br>Optic Fibre (Panels 23 & 24)     | 6 December 2013   |
| TransGrid             | TransGrid Towers<br>Management Plan SMP Area 1  | 22 March 2012     |
|                       | TransGrid Towers<br>Management Plan SMP Area 2  | 16 January 2013   |
| Cessnock City Council | Blackhill Road and Taylors<br>Road Management Plan SMP<br>Area 2                      | 7 December 2012   |
|                       | Blackhill Road Management<br>Plan SMP Area 3  | 11 September 2013 |
|                       | Hunter Water Corporation<br>Water Pipeline Management<br>Plan SMP Area 2              | 21 June 2012      |
| Hunter Water          | Hunter Water Corporation<br>Water Pipeline Management<br>Plan SMP Area 1 – East Mains | 12 December 2012  |

#### 5 SUMMARY OF SUBSIDENCE IMPACTS

Visual inspections and photographic monitoring of various surface features were conducted throughout the year.

Survey results for subsidence, tilt and strain during the year were general in accordance with predicted levels.

#### 5.1 Impacts on General Surface and Roads / Tracks

Surface cracking has occurred generally as predicted on the surface above Panels 19, 19A, 23, 24, and East Mains in the both the cleared and vegetated areas, private access tracks, and sealed private access road, and sealed local government road.

Remedial works have been carried out in consultation and agreement with the landholders and infrastructure owners.

#### 5.2 Impacts on Hunter Water Corporation Waterline

#### **Subsidence Impacts**

Impacts were within predictions and infrastructure remained in a safe and serviceable condition.

#### 5.3 Impacts on Ausgrid Powerlines

#### **Subsidence Impacts**

Impacts were within predictions and infrastructure remained in a safe and serviceable condition.

#### 5.4 Impacts on TransGrid Transmission Towers

#### Subsidence Impacts

Impacts were within predictions and infrastructure remained in a safe and serviceable condition.

#### 5.5 Impacts on Blackhill Road

#### **Subsidence Impacts**

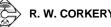
Impacts were within predictions and infrastructure remained in a safe and serviceable condition.

#### 5.6 Notification under SMP Approval Conditions

No exceedances requiring notification of cracking has been required during this period.

A Post Mining survey conducted over East Install Headings has revealed one minor exceedance for subsidence measuring 1.192m against the predicted 0.9m and tilts of 44mm/m against the predicted 35mm/m. This exceedance is shown in **Table 4**.

There have been no other observed and/or reported subsidence impacts, incidents, service difficulties, community complaints, or any other relevant information.



#### 6 SUBSIDENCE SURVEY SUMMARY AND ANALYSIS

A record of all completed subsidence surveys is shown in Table 3.

A summary of subsidence, strain and tilt results are detailed in Table 4 with comparison to the SMP predictions.

All required subsidence monitoring lines have been installed and all pre-mining subsidence surveys completed in accordance with the agreed Subsidence Monitoring Programs.

#### Table 3 – Subsidence Monitoring Survey Dates

| Survey /<br>Monitoring Line | Survey /<br>Monitoring<br>Description | Pre – Mining<br>Survey | Survey /<br>Inspection /<br>Monitoring<br>Dates | Post – Mining            |
|-----------------------------|---------------------------------------|------------------------|---|--------------------------|
| Panel 1                     | Subsidence<br>survey                  | 7/07/2010              | Weekly Surveys                                  | 11/02/2011<br>24/06/2011 |
|                             | Cubaidanaa                            |                        |   | 1/08/2012                |
|                             | Subsidence<br>Survey                  |                        |   | 22/12/2010               |
| Panel 2                     |                                       |                        |   | 21/06/2011               |
|                             |                                       |                        |   | 20/06/2012               |
|                             |                                       |                        |   | 9/10/2013                |
|                             | Subsidence<br>survey                  | 23/12/2010             | Weekly Surveys                                  | 10/06/2011               |
|                             | Survey                                |                        |   | 25/10/2011               |
| Panel 3                     |                                       |                        |   | 9/05/2012                |
|                             | Visual inspection                     |                        | Weekly  |                          |
|                             | Photographic<br>monitoring            | 23/12/2010             |   |                          |
|                             | Subsidence<br>survey                  | 4/03/2011              | Weekly Surveys                                  | 24/08/2011               |
|                             | Survey                                |                        |   | 9/05/2011                |
| Panel 4                     |                                       |                        |   | 3/09/2013                |
|                             | Visual inspection                     |                        | Weekly  |                          |
|                             | Photographic<br>monitoring            | 4/03/2011              |   |                          |
| Panel 5                     | Subsidence                            | 27/05/2011             |   | 4/11/2011                |
|                             | survey                                |                        |   | 2/05/2012                |

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| Survey /<br>Monitoring Line | Survey /<br>Monitoring<br>Description | Pre – Mining<br>Survey | Survey /<br>Inspection /<br>Monitoring<br>Dates | Post – Mining            |
|-----------------------------|---------------------------------------|------------------------|---|--------------------------|
| Panel 5                     |                                       |                        |   | 18/02/2013<br>14/09/2013 |
|                             | Visual inspection                     |                        | Weekly  | 1,,05,2015               |
|                             | Photographic<br>monitoring            | 27/05/2011             |   |                          |
| Panel 6                     | Subsidence<br>survey                  | 14/09/2011             |   | 1/05/2012<br>4/09/2013   |
|                             | Visual inspection                     |                        | Weekly  |                          |
|                             | Photographic<br>monitoring            | 14/09/2011             |   |                          |
| Panel 7                     | Subsidence<br>survey                  | 8/02/2012              |   | 2/08/2012                |
|                             |                                       |                        |   | 28/05/2013               |
|                             |                                       |                        |   | 13/09/2013               |
|                             | Visual inspection                     | 0/00/00/0              | Weekly  |                          |
|                             | Photographic<br>monitoring            | 8/02/2012              |   |                          |
|                             | Subsidence<br>survey                  | 13/02/2012             |   | 31/10/2012               |
| Panel 8                     |                                       |                        |   | 17/05/2013<br>6/09/2013  |
|                             | Visual inspection                     |                        | Weekly  | 0,00,2010                |
|                             | Photographic<br>monitoring            | 13/02/2012             |   |                          |
|                             | Subsidence<br>survey                  | 9/02/2012              |   | 27/04/2012               |
| Panel 15                    | ,                                     |                        |   | 14/01/2013               |
|                             |                                       |                        |   | 17/05/2013               |
|                             | Visual inspection                     | 0/00/2042              | Weekly  |                          |
|                             | Photographic<br>monitoring            | 9/02/2012              |   |                          |
| Panel 20                    | Subsidence                            | 29/08/2012             |   | 10/01/2013               |

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| Survey /        | Survey /                   | Pre – Mining | Survey /                            | Post – Mining |
|-----------------|----------------------------|--------------|-------------------------------------|---------------|
| Monitoring Line | Monitoring<br>Description  | Survey       | Inspection /<br>Monitoring<br>Dates |               |
| Panel 20        | survey                     |              |                                     |               |
| runer Lo        |                            |              |                                     |               |
|                 | Visual inspection          |              | Weekly                              |               |
|                 | Photographic<br>monitoring | 29/08/2012   |                                     |               |
| Panel 19        | Subsidence<br>survey       | 1/05/2013    |                                     | 14/09/2013    |
|                 | Visual inspection          |              | Weekly                              |               |
|                 | Photographic<br>monitoring | 1/05/2013    |                                     |               |
|                 | Subsidence<br>survey       | 7/01/2013    |                                     | 4/06/2013     |
|                 | Survey                     |              |                                     | 14/09/2013    |
|                 |                            |              |                                     | 5/11/2013     |
| Panel 19A       | Visual inspection          |              | Weekly                              |               |
|                 | Photographic<br>monitoring | 7/01/2013    |                                     |               |
| Panel 21        | Subsidence<br>survey       | 7/11/2012    |                                     | 16/05/2013    |
| , unci 21       | Visual inspection          |              | Weekly                              |               |
|                 | Photographic<br>monitoring | 7/11/2012    |                                     |               |
| Panel 22        | Subsidence<br>survey       | 11/04/2013   |                                     | 30/07/2013    |
| r uner LL       | Visual inspection          |              | Weekly                              |               |
|                 | Photographic<br>monitoring | 11/04/2013   |                                     |               |
| Panel 23        | Subsidence<br>survey       | 12/07/2013   |                                     |               |
| , 41107 23      | Visual inspection          |              | Daily                               |               |
|                 | Photographic<br>monitoring | 12/07/2013   |                                     |               |
|                 | Subsidence<br>survey       | 19/02/2013   |                                     |               |

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| <u> </u>                    |                                       | D 041 1                | <b>a 1</b>                                      |                                    |
|-----------------------------|---------------------------------------|------------------------|---|------------------------------------|
| Survey /<br>Monitoring Line | Survey /<br>Monitoring<br>Description | Pre – Mining<br>Survey | Survey /<br>Inspection /<br>Monitoring<br>Dates | Post – Mining                      |
| Panel 24                    | Visual inspection                     |                        | Daily   |                                    |
|                             | Photographic<br>monitoring            | 19/02/2013             |   |                                    |
| East Install                | Subsidence<br>survey                  | 14/11/2012             |   | 23/01/2013                         |
| Headings                    | Visual inspection                     |                        | Weekly  |                                    |
|                             | Photographic<br>monitoring            | 14/11/2012             |   |                                    |
|                             | Subsidence                            | 18/05/2012             |   | 19/12/2012                         |
|                             | survey                                |                        |   | 13/06/2013                         |
| Tailgate Headings           | Visual inspection                     |                        | Weekly  |                                    |
|                             | Photographic<br>monitoring            | 18/05/2012             |   |                                    |
|                             | Subsidence                            | 9/07/2012              |   | 14/01/2013                         |
| East Mains<br>Headings      | survey                                |                        |   | 30/05/2013                         |
| neuungs                     | Visual inspection                     |                        | Weekly  |                                    |
|                             | Photographic<br>monitoring            | 9/07/2012              |   |                                    |
| Blackhill Road              | Subsidence<br>survey                  | 19/02/2013             | As detailed in<br>Management<br>Plan            | Same date as Panel<br>surveys      |
|                             | Visual inspection                     |                        | Daily   |                                    |
|                             | Photographic<br>monitoring            | 19/02/2013             |   |                                    |
| Hunter Water                | Subsidence<br>survey                  | 7/07/2010 over<br>P1   | Weekly Surveys                                  | 11/02/2011 &<br>24/06/2011 Over P1 |
| Corporation<br>Pipeline     |                                       | 8/09/2010 over<br>P2   |   | 22/12/2010 &<br>21/06/2011 Over P2 |
|                             | Visual inspection                     |                        | As detailed in<br>Management<br>Plan            |                                    |

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| Survey /<br>Monitoring Line | Survey /<br>Monitoring<br>Description | Pre – Mining<br>Survey        | Survey /<br>Inspection /<br>Monitoring<br>Dates | Post – Mining                 |
|-----------------------------|---------------------------------------|-------------------------------|---|-------------------------------|
|                             | Photographic<br>monitoring            |                               |   |                               |
| Ausgrid Power               | Subsidence<br>survey                  | Same date as<br>Panel surveys | Weekly Surveys                                  | Same date as Panel<br>surveys |
| Poles                       | Visual inspection                     |                               | Weekly  |                               |
|                             | Photographic<br>monitoring            | Same date as<br>Panel surveys |   |                               |
| TransGrid<br>Transmission   | Subsidence<br>survey                  | 28/03/2012                    | As detailed in<br>Management<br>Plan            | Same date as Panel<br>surveys |
| Towers                      | Visual inspection                     |                               | Daily   |                               |
|                             | Photographic<br>monitoring            | 28/03/2012                    |   |                               |

#### Table 4 – Comparison of Subsidence Monitoring Results to SMP Predictions

| PANEL 1 (W = 120 m; T = 2.35 - 3.0m) |              |   |   |  |  |
|--------------------------------------|--------------|---|---|--|--|
| >75m Cover                           | Predicted    | Final Measured  | Comment   |  |  |
| Subsidence                           | 0.95 - 1.25m | 0.72 - 1.228m   | Measured subsidence < predictions                       |  |  |
| Tensile Strain                       | 10 - 18 mm/m | 4 - 12 mm/m (18 mm/m)   | Measured tensile strains < predictions.                 |  |  |
| Compressive Strain                   | 13 - 23 mm/m | 5 - 14 mm/m   | Measured compressive strains<br>< predictions           |  |  |
| Tílt                                 | 22 - 40 mm/m | 22 - 46 mm/m  | Measured tilts < predictions.<br>One exceedance of 15%. |  |  |
| Other                                |              | Cracked Joint to Hunter Water<br>Pipeline<br>Repaired 11kv Power Line | All necessary repairs have been carried out.            |  |  |

|                       | PANEL 2 (W= 150m ; T = 2.5 m) |                     |   |  |  |  |
|-----------------------|-------------------------------|---------------------|---|--|--|--|
| < 75m Cover           | Predicted                     | Final Measured      | Comment                                       |  |  |  |
| Subsidence            | 1.30 - 1.38m                  | 0.977 - 1.041 m     | Measured subsidence < predictions             |  |  |  |
| Tensile Strain        | 18 - 31 mm/m                  | 4 - 6 mm/m (5 mm/m) | Measured tensile strains < predictions        |  |  |  |
| Compressive<br>Strain | 23 - 40 mm/m                  | 4 - 7 mm/m          | Measured compressive strains <<br>predictions |  |  |  |
| Tilt                  | 40 - 67 mm/m                  | 22 - 32 mm/m        | Measured tilts < predictions                  |  |  |  |
| Other                 |                               |                     |   |  |  |  |
| >75m Cover            | Predicted                     | Final Measured      | Comment                                       |  |  |  |
| Subsidence            | 1.20 - 1.32m                  | 0.94 - 0.966m       | Measured subsidence < predictions             |  |  |  |
| Tensile Strain        | 13 - 20 mm/m                  | 9 mm/m (15 mm/m)    | Measured tensile strains < predictions        |  |  |  |
| Compressive<br>Strain | 17 - 25 mm/m                  | 6 mm/m              | Measured compressive strains <<br>predictions |  |  |  |
| Tilt                  | 30 - 45 mm/m                  | 27 mm/m             | Measured tilts < predictions                  |  |  |  |
| Other                 |                               |                     |   |  |  |  |

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|                       | PANEL 3 (W=160.5 m; T = 2.5 m) |                      |   |  |  |  |
|-----------------------|--------------------------------|----------------------|---|--|--|--|
| < 75m Cover           | Predicted                      | Final Measured       | Comment                                       |  |  |  |
| Subsidence            | 1.33 - 1.34 m                  | 1.003 m              | Measured subsidence < predictions             |  |  |  |
| Tensile Strain        | 19 - 31 mm/m                   | 8 - 9 mm/m (26 mm/m) | Measured tensile strains < predictions        |  |  |  |
| Compressive<br>Strain | 24 - 40 mm/m                   | 5 - 7 mm/m           | Measured compressive strains < predictions    |  |  |  |
| Tilt                  | 42 - 67 mm/m                   | 28 - 39 mm/m         | Measured tilts < predictions                  |  |  |  |
| Other                 |                                |                      |   |  |  |  |
| >75m Cover            | Predicted                      | Final Measured       | Comment                                       |  |  |  |
| Subsidence            | 1.26 - 1.27 m                  | 0.884 - 0.982 m      | Measured subsidence < predictions             |  |  |  |
| Tensile Strain        | 14 - 21mm/m                    | 8 mm/m (10 mm/m)     | Measured tensile strains < predictions        |  |  |  |
| Compressive<br>Strain | 18 - 27 mm/m                   | 4 mm/m               | Measured compressive strains <<br>predictions |  |  |  |
| Tilt                  | 33 - 49 mm/m                   | 30 mm/m              | Measured tilts < predictions                  |  |  |  |
| Other                 |                                |                      |   |  |  |  |

|                       | PANEL 4 (W= 160.5 m; T = 2.5 m) |                         |  |  |
|-----------------------|---------------------------------|-------------------------|--|--|
| < 75m Cover           | Predicted                       | Final Measured          | Comment  |  |
| Subsidence            | 1.27-1.29m                      | 1.065m                  | Measured subsidence < predictions  |  |
| Tensile Strain        | 19 - 31 mm/m                    | 6 - 10 mm/m (37.5 mm/m) | Measured tensile strains < predictions with 1 exceedance of 20% at clay cap. |  |
| Compressive<br>Strain | 24 - 40 mm/m                    | 6 - 18 mm/m             | Measured compressive strains <<br>predictions                                |  |
| Tilt                  | 42 - 67 mm/m                    | 36 - 60 mm/m            | Measured tilts < predictions   |  |
| Other                 |                                 |                         |  |  |
| >75m Cover            | Predicted                       | Final Measured          | Comment  |  |
| Subsidence            | 1.29 - 1.32m                    | 1.054 m                 | Measured subsidence < predictions  |  |
| Tensile Strain        | 14 - 21mm/m                     | 5 mm/m                  | Measured tensile strains < predictions                                       |  |
| Compressive<br>Strain | 18 - 27 mm/m                    | 5 mm/m                  | Measured compressive strains <<br>predictions                                |  |
| Tilt                  | 42 - 67 mm/m                    | 25 - 36 mm/m            | Measured tilts < predictions   |  |
| Other                 |                                 |                         |  |  |

|                       | PANEL 5 (W= 160.5 m; T = 2.5 m) |                |   |  |
|-----------------------|---------------------------------|----------------|---|--|
| < 75m Cover           | Predicted                       | Final Measured | Comment   |  |
| Subsidence            | 1.27-1.43                       | 1.154m         | Measured subsidence < predictions                       |  |
| Tensile Strain        | 14 - 15 mm/m                    | 10 mm/m        | Measured tensile strains < predictions                  |  |
| Compressive<br>Strain | 15 - 19 mm/m                    | 4 mm/m         | Measured compressive strains <<br>predictions           |  |
| Tilt                  | 41 - 46 mm/m                    | 68 mm/m        | Measured tilts < predictions with 1 minor<br>exceedance |  |
| Other                 |                                 |                |   |  |
| >75m Cover            | Predicted                       | Final Measured | Comment   |  |
| Subsidence            | 1.42 - 1.43m                    | 1.002 m        | Measured subsidence < predictions                       |  |
| Tensile Strain        | 11 - 15 mm/m                    | 2 mm/m         | Measured tensile strains < predictions                  |  |
| Compressive<br>Strain | 15 - 18 mm/m                    | 13 mm/m        | Measured compressive strains < predictions              |  |
| Tilt                  | 38 - 46 mm/m                    | 29.8 mm/m      | Measured tilts < predictions                            |  |
| Other                 |                                 |                |   |  |

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|                       | PANEL 6 (W= 160.5 m; T = 2.5 m) |                |  |  |
|-----------------------|---------------------------------|----------------|--|--|
| < 75m Cover           | Predicted                       | Final Measured | Comment  |  |
| Subsidence            | 1.21 - 1.32m                    | 1.215m         | Measured subsidence < predictions  |  |
| Tensile Strain        | 14 mm/m                         | 8 mm/m         | Measured tensile strains < predictions                                   |  |
| Compressive<br>Strain | 17 - 18 mm/m                    | 21 mm/m        | Measured compressive strains <<br>predictions with 1 minor<br>exceedance |  |
| Tilt                  | 39 - 41 mm/m                    | 89.6 mm/m      | Measured tilts < predictions with 1 minor<br>exceedance                  |  |
| Other                 |                                 |                |  |  |
| >75m Cover            | Predicted                       | Final Measured | Comment  |  |
| Subsidence            | 1.32 - 1.42m                    | 1.066 m        | Measured subsidence < predictions  |  |
| Tensile Strain        | 11 - 14mm/m                     | 9 mm/m         | Measured tensile strains < predictions                                   |  |
| Compressive<br>Strain | 14 - 17 mm/m                    | 7 mm/m         | Measured compressive strains <<br>predictions                            |  |
| Tilt                  | 38 - 41 mm/m                    | 30 mm/m        | Measured tilts < predictions   |  |
| Other                 |                                 |                |  |  |

|                       | PANEL 7 (W= 160.5 m; T = 2.5 m) |                |  |  |
|-----------------------|---------------------------------|----------------|--|--|
| < 75m Cover           | Predicted                       | Final Measured | Comment  |  |
| Subsidence            | 1.27 - 1.32m                    | 0.771m         | Measured subsidence < predictions  |  |
| Tensile Strain        | 11 - 14 mm/m                    | 5 mm/m         | Measured tensile strains < predictions                                   |  |
| Compressive<br>Strain | 14 - 18 mm/m                    | 2 mm/m         | Measured compressive strains <<br>predictions                            |  |
| Tilt                  | 41 mm/m                         | 12 mm/m        | Measured tilts < predictions   |  |
| Other                 |                                 |                |  |  |
| >75m Cover            | Predicted                       | Final Measured | Comment  |  |
| Subsidence            | 1.32 - 1.43m                    | 1.336 m        | Measured subsidence < predictions  |  |
| Tensile Strain        | 11 - 15mm/m                     | 23 mm/m        | Measured tensile strains < predictions with<br>1 minor exceedance        |  |
| Compressive<br>Strain | 14 - 18 mm/m                    | 36 mm/m        | Measured compressive strains <<br>predictions with 1 minor<br>exceedance |  |
| Tílt                  | 41 mm/m                         | 42.5 mm/m      | Measured tilts < predictions with 1 minor<br>exceedance                  |  |
| Other                 |                                 |                |  |  |

|                       | PANEL 8 (W= 160.5 m; T = 2.5 m) |                |  |  |
|-----------------------|---------------------------------|----------------|--|--|
| < 75m Cover           | Predicted                       | Final Measured | Comment  |  |
| Subsidence            | < 1.32m                         | 0.830m         | Measured subsidence < predictions  |  |
| Tensile Strain        | 14 - 15 mm/m                    | 2 mm/m         | Measured tensile strains < predictions                                   |  |
| Compressive<br>Strain | 17 - 19 mm/m                    | 3 mm/m         | Measured compressive strains <<br>predictions                            |  |
| Tilt                  | 42 mm/m                         | 11.4 mm/m      | Measured tilts < predictions   |  |
| Other                 |                                 |                |  |  |
| >75m Cover            | Predicted                       | Final Measured | Comment  |  |
| Subsidence            | 1.25 - 1.32m                    | 0.845 m        | Measured subsidence < predictions  |  |
| Tensile Strain        | 10 - 14mm/m                     | 11 mm/m        | Measured tensile strains < predictions with<br>1 minor exceedance        |  |
| Compressive<br>Strain | 13 - 17 mm/m                    | 6 mm/m         | Measured compressive strains <<br>predictions with 1 minor<br>exceedance |  |
| Tilt                  | 41 mm/m                         | 33.8 mm/m      | Measured tilts < predictions   |  |
| Other                 |                                 |                |  |  |

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|                       | PANEL 15 (W= 160.5 m; T = 2.5 m) |                |   |  |
|-----------------------|----------------------------------|----------------|---|--|
| >75m Cover            | Predicted                        | Final Measured | Comment   |  |
| Subsidence            | 1.17 - 1.23m                     | 1.164m         | Measured subsidence < predictions                       |  |
| Tensile<br>Strain     | 7 - 12mm/m                       | 15 mm/m        | Measured tensile strains > predictions                  |  |
| Compressive<br>Strain | 9 - 15 mm/m                      | 13 mm/m        | Measured compressive strains <<br>predictions           |  |
| Tilt                  | 19 - 32 mm/m                     | 49 mm/m        | Measured tilts < predictions with 2 minor<br>exceedance |  |
| Other                 |                                  |                |   |  |

| TAILGATE HEADINGS (W= 80.5 m; T = 2.8 m) |              |                |   |
|--|--------------|----------------|---|
| <110mCover                               | Predicted    | Final Measured | Comment                                       |
| Subsidence                               | 0.88 – 0.99m | 0.241m         | Measured subsidence < predictions             |
| Tensile Strain                           | 8 - 9mm/m    | 2 mm/m         | Measured tensile strains < predictions        |
| Compressive<br>Strain                    | 8 - 9 mm/m   | 2 mm/m         | Measured compressive strains <<br>predictions |
| Tílt                                     | 18 - 33 mm/m | 7 mm/m         | Measured tilts < predictions                  |
| Other                                    |              |                |   |

| PANEL 20 (W= 128 m; T = 2.7 m) |           |                |   |
|--------------------------------|-----------|----------------|---|
| >75mCover                      | Predicted | Final Measured | Comment                                       |
| Subsidence                     | 150mm     | 42 m           | Measured subsidence < predictions             |
| Tensile Strain                 | 2 mm/m    | 1 mm/m         | Measured tensile strains < predictions        |
| Compressive<br>Strain          | 2 mm/m    | 1 mm/m         | Measured compressive strains <<br>predictions |
| Tílt                           | 3 mm/m    | 2.5 mm/m       | Measured tilts < predictions                  |
| Other                          |           |                |   |

| PANEL 21 (W= 212 m; T = 2.7 m) |                                  |          |   |  |
|--------------------------------|----------------------------------|----------|---|--|
| 125mCover                      | Predicted Final Measured Comment |          |   |  |
| Subsidence                     | 150mm                            | 58mm     | Measured subsidence < predictions             |  |
| Tensile Strain                 | 2 mm/m                           | 1 mm/m   | Measured tensile strains < predictions        |  |
| Compressive<br>Strain          | 2 mm/m                           | 1 mm/m   | Measured compressive strains <<br>predictions |  |
| Tilt                           | 3 mm/m                           | 2.1 mm/m | Measured tilts < predictions                  |  |
| Other                          |                                  |          |   |  |

|                       | EAST INSTALL HEADINGS (W= 105m; T = 2.7 m) |                |   |  |
|-----------------------|--|----------------|---|--|
| 100m Cover            | Predicted                                  | Final Measured | Comment                                       |  |
| Subsidence            | 0.9m                                       | 1.192m         | Measured subsidence > predictions             |  |
| Tensile Strain        | 13 – 19 mm/m                               | 11 mm/m        | Measured tensile strains < predictions        |  |
| Compressive<br>Strain | 16 - 24 mm/m                               | 8 mm/m         | Measured compressive strains <<br>predictions |  |
| Tilt                  | 24 - 35 mm/m                               | 44 mm/m        | Measured tilts > predictions                  |  |
| Other                 |  |                |   |  |

|                       | EAST MAINS HEADINGS (W= 125m; T = 2.7 m) |                |   |  |
|-----------------------|--|----------------|---|--|
| 100m Cover            | Predicted                                | Final Measured | Comment                                       |  |
| Subsidence            | 1.59m                                    | 1.408m         | Measured subsidence < predictions             |  |
| Tensile Strain        | 10 - 16 mm/m                             | 11 mm/m        | Measured tensile strains < predictions        |  |
| Compressive<br>Strain | 13 - 20 mm/m                             | 15 mm/m        | Measured compressive strains <<br>predictions |  |
| Tilt                  | 49 mm/m                                  | 48.6 mm/m      | Measured tilts < predictions                  |  |
| Other                 |  |                |   |  |

|                       | Panel 19A (W= 227.9m; T = 2.6 m) |                |  |  |
|-----------------------|----------------------------------|----------------|--|--|
| 100m Cover            | Predicted                        | Final Measured | Comment  |  |
| Subsidence            | 1.42m                            | 1.226m         | Measured subsidence < predictions                            |  |
| Tensile Strain        | 8 - 14 mm/m                      | 3 - 12 mm/m    | Measured tensile strains < predictions                       |  |
| Compressive<br>Strain | 11 - 18 mm/m                     | 4 - 13 mm/m    | Measured compressive strains <<br>predictions                |  |
| Tilt                  | 40 mm/m                          | 44.6 mm/m      | Measured tilts < predictions with only a minor<br>exceedance |  |
| Other                 |                                  |                |  |  |

|                       |           | PANEL 22 (W= 180.3 m; T | = 2.8 m)                                      |
|-----------------------|-----------|-------------------------|---|
| 125m Cover            | Predicted | Final Measured          | Comment                                       |
| Subsidence            | 150 mm    | 44 mm                   | Measured subsidence < predictions             |
| Tensile<br>Strain     | 2 mm/m    | 1 mm/m                  | Measured tensile strains < predictions        |
| Compressive<br>Strain | 2 mm/m    | 1 mm/m                  | Measured compressive strains <<br>predictions |
| Other                 |           |                         |   |

#### 7 PHOTOGRAPHIC MONITORING AND VISUAL INSPECTION SUMMARY AND ANALYSIS

Dates of photographic monitoring and visual inspections are shown in **Table 3**. No impacts or changes have been noted in either photographic monitoring or visual inspections and these results have been detailed in the Subsidence Management Status Reports submitted in January, May and September 2013 and January 2014.

No evidence of impacts has been observed or noted during these inspections and monitoring.

Comparison of pre and post mining photographic monitoring did not reveal any evidence of impact.

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#### 8 ENVIRONMENTAL MONITORING SUMMARY AND ANALYSIS

#### Groundwater

Monthly monitoring of regional groundwater levels and quality was undertaken throughout the year in accordance with the Site Water Management Plan and Integrated Monitoring Plan.

A summary of groundwater and surface water quality is provided in Tables 5 and 6.

| Sampling Site | рН          | EC (μS/cm)   | TSS (mg/L) |
|---------------|-------------|--------------|------------|
| 6             | 6.45 - 7.06 | 807 – 2590   | 44 - 11600 |
| 7             | 6.78 - 7.38 | 1280 - 2910  | 16 - 1620  |
| 12            | 6.07 – 7.12 | 636 – 11100  | 14 - 3530  |
| 13            | 7.20 - 7.82 | 5320 - 12100 | 22 – 1520  |
| JRD1          | 8.04 - 8.46 | 4320 - 4810  | 9 - 150    |
| JRD2          | 6.24 - 7.61 | 242 - 2530   | 25 – 795   |

#### Table 6 – Summary of Surface Water Quality Monitoring Results 1 January to 31 December 2013

| Sampling Site | рН          | EC (µS/cm) | Turbidity (NTU) | TSS (mg/L) |
|---------------|-------------|------------|-----------------|------------|
| 1             | 6.59 - 7.32 | 483 - 1120 | 10.1 - 62.4     | <5 – 28    |
| 8             |             | No Sam     | ple - dry       |            |
| 9             |             | Not Sa     | Impled          |            |
| 10            | 6.98 - 7.81 | 724 – 2060 | 5.9 - 59.6      | 6 – 38     |
| 11            | 6.72 – 8.03 | 391 – 1260 | 13.3 - 86.7     | 5 – 126    |
| FMCU          | 6.59 – 7.66 | 202 - 461  | 13.6 - 69.1     | 5 – 208    |
| FMCD          | 6.88 – 7.77 | 128 – 300  | 2.8 - 168       | 5 – 82     |

#### 9 TRENDS IN MONITORING RESULTS

As noted previously monitoring results in subsidence and environmental areas displayed no discernible trends, nor major variances to previous years.

Routine and scheduled monitoring will continue as outlined in the various monitoring and management programs.

#### 10 MANAGEMENT ACTIONS

Actions taken to ensure adequate management of any potential subsidence impacts due to mining include:

• Various monitoring programs, subsidence surveys, visual inspections, photographic monitoring to detect any impact;

• TARPs (Trigger, Action, Response Plans) forming part of approved Public Safety Management Plans and Environmental Monitoring Programs which include mitigation/remediation options and notification procedures relating to subsidence monitoring, surface cracking on both roads / fire trails and vegetated areas and impacts on rock mass / steep slopes and Aboriginal sites.

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## Attachment 1

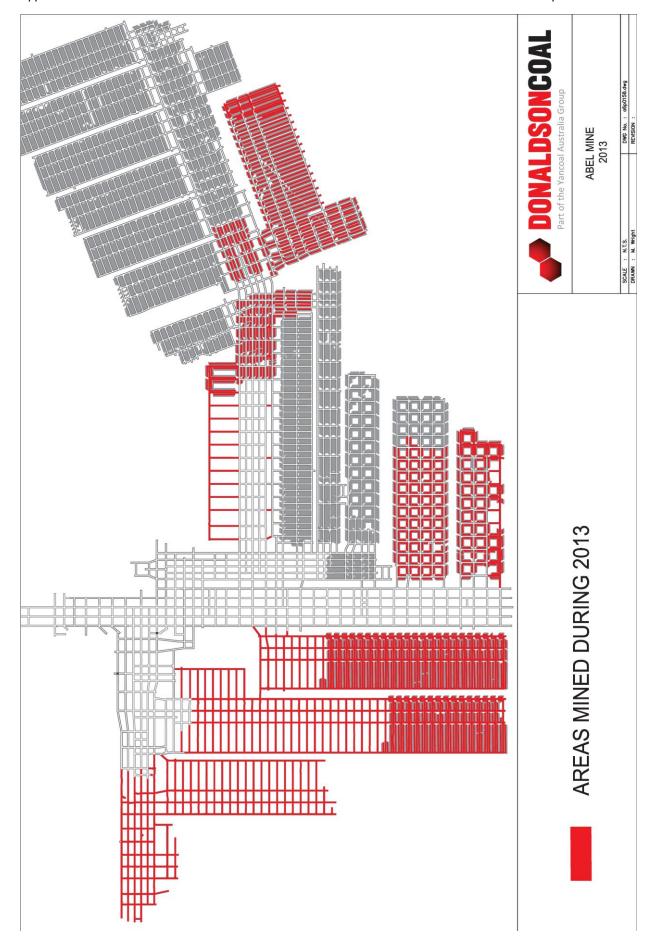
## Plan Showing Areas Mined During 2013



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Abel Underground Coal Mine Appendix 8

#### 2013/2014 ANNUAL ENVIRONMENTAL MANAGEMENT REPORT Report No. 737/09



R. W. CORKERY & CO. PTY. LIMITED

DONALDSON COAL PTY LTD Abel Underground Coal Mine Appendix 8



## Abel Mine Subsidence Management Status Report

## Four Monthly Update

31 May 2014

Approved by Tony Sutherland Technical Services Manager - Underground Operations Donaldson Coal



R. W. CORKERY & CO. PTY. LIMITED

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#### ATTACHMENTS

- Attachment 1 Panels 23, 24, 24A, 25 & East Mains Headings Face Positions
- Attachment 2 Panels 19A, 22, 23 Survey Results
- Attachment 3 Ausgrid Power Pole Survey Results
- Attachment 4 Blackhill and Taylors Road Survey Results



#### 1 INTRODUCTION

This Subsidence Management Status Report fulfils the requirements of Condition 18 of the Abel Subsidence Management Plan (SMP) Approval Conditions for Abel Area 1 dated 27 May 2010, Condition 17 of SMP Area 2 dated 7 December 2011 and SMP Area 3 dated 16 July 2013 and subsequent variations.

A summary of monitoring results for the period from 31 January 2014 to 31 May 2014 is presented in this report. Pillar extraction took place in Panels 23, 24, 24A, 25 and East Mains Headings. Monitoring was conducted as detailed in **Section 7**.

While any adverse impacts will be immediately evident during monitoring and reported, as required under Conditions 16 (SMP Areas 2 & 3) and 17 (SMP Area 1), there is approximately a one month lag time in collation and review of some monitoring data.

#### 2 PURPOSE AND SCOPE

The purpose of this document is to report the progress of mining, provide a summary of any subsidence impacts, the implemented management processes and any consultation with relevant stakeholders.

#### 3 FACE POSITIONS OF PANELS 23, 24 & EAST MAINS HEADINGS

The face positions of Panels 23, 24, 24A, 25 and East Mains Headings at fortnightly intervals are presented in **Attachment 1**.

| Panel Name | Extraction Commenced            | Extraction Completed        |
|------------|---------------------------------|-----------------------------|
| Panel 23   | 22 <sup>nd</sup> July 2013      | 10 <sup>th</sup> March 2014 |
| Panel 24A  | 11 <sup>th</sup> March 2014     | Not yet complete            |
| Panel 24   | 16 <sup>th</sup> September 2013 | Not yet complete            |
| Panel 25   | 11 <sup>th</sup> May 2014       | Not yet complete            |
| East Mains | 9 <sup>th</sup> September 2013  | Not yet complete            |

#### 4 SUBSIDENCE MONITORING AND INSPECTIONS

#### 4.1 Subsidence Monitoring Program

The Subsidence Monitoring Programs are developed in consultation with the Department of Trade and Investment, Regional Infrastructure and Services (DTIRIS). Monitoring programs for the following Panels were developed and approved by the Principal Subsidence Engineer, DTIRIS in accordance with Condition 12.



| Panel Name     | Approved                          |
|----------------|-----------------------------------|
| Panel 23       | 19 <sup>th</sup> July 2013        |
| Panel 24 / 24A | 12 <sup>th</sup> September 2013 / |
|                | 26 <sup>th</sup> February 2014    |
| Panel 25       | 9 <sup>th</sup> April 2014        |
| East Mains     | 2 <sup>nd</sup> August 2013       |

#### 4.2 Ausgrid Power Poles

A pre-mining subsidence survey has been conducted plus additional pole verticality checks along with post mining surveys.

Visual inspections have been conducted, when required, as detailed in the Management Plan.

#### 4.3 Hunter Water Pipeline

A pre-mining subsidence survey has been conducted along with daily visual inspections while in the active area as detailed in the Management Plan.

#### 4.4 Blackhill Road

Pre-mining subsidence survey has been conducted plus weekly surveys.

24 hour visual inspections have been conducted, as detailed in the Management Plan while in the active area.

#### 5 SUMMARY OF SUBSIDENCE IMPACTS AND MANAGEMENT ACTIONS

Mining operations have continued with minor impacts on the general surface in the form of cracking in the general surface area.

#### 5.1 Impacts on General Surface and Roads / Tracks

Surface cracking has occurred within predictions at the surface above Panels 23, 24, 24A & East Mains in the vegetated areas, grazing areas, sealed access road and access tracks.

Remedial works have been carried out in relation to cracking over these areas in consultation with Landowners.

#### 5.3 Impacts on Ausgrid Power Poles

#### **Subsidence Impacts**

Nil during this period

#### Notification

Not required during this period

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#### Management Actions

None required during this period

#### 5.4 Impacts on the Hunter Water Pipeline

#### **Subsidence Impacts**

Nil during this period

#### Notification

Not required during this period

#### **Management Actions**

Not required during this period

#### 5.5 Impacts on Blackhill Road

#### Subsidence Impacts

Minor cracking to road surface <100mm

#### Notification

Not required during this period

#### **Management Actions**

Minor cracking on road surface was remediated as outline in the Blackhill rd Management Plan.

#### 5.6 Notification under SMP Approval Conditions

No notification relating to cracking has been required during this period.

There have been no other observed and/or reported subsidence impacts, incidents, service difficulties, community complaints, or any other relevant information, that would require notification under the approval conditions.



#### 6 SUMMARY OF COMMENTS, ADVICE AND FEEDBACK FROM CONSULTATION

#### 6.1 Summary of Additional Consultation

Additional consultation was conducted with Telstra relating to Management Plan development, and monitoring within this period.

#### 6.2 Approval Condition Compliance Status

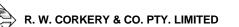
Listed below in **Table 1, 2 & 3** is the current status of compliance with the SMP Approval Conditions for Abel Area 1, 2 & 3



| Condition No. | Brief Description  | Date Required                      | Current Status   |
|---------------|--|------------------------------------|--|
| T             | Carry out activity strictly in accordance with the SMP Approved Plan   | Not specified                      | Noted and complied with  |
| 2             | Carry out activity generally in accordance with the SMP; subject to the conditions of the Approval.  | Not specified                      | Noted and complied with  |
| ε             | Obligation for actions, including remediation of subsidence impacts,<br>to continue until Director General notification that action has been<br>completed to his or her satisfaction             | Not relevant at this<br>time       | Noted  |
| 4             | Director General may vary conditions of Approval by notice in writing  | At any time by Director<br>General | Noted  |
| 5             | Director General may suspend or revoke approval  | Not specified                      | Noted  |
| Q             | Leaseholder must implement the SMP and carry out any additional practicable measures to prevent and/or minimise any harm to the environment  | Ongoing                            | Noted  |
| 7             | Notice of Approval to be provided within 30 days to DoP, DECC-NOW,<br>DECCW, Council, MSB, local Aboriginal Land Council, owners /<br>operators of infrastructure and landowners                 |                                    | Complete   |
| 8             | Plans, programs, reports or strategies must be developed having<br>regard to any guidelines adopted by the Director-General  | Not specified                      | Noted and adopted  |
| 6             | Leaseholder must implement any plan, program or strategy required and approved pursuant to this Approval   | Not specified                      | Noted and adopted  |
| 10            | Any modifications to plans, programs, reports or strategies already approved must have regard to the matters set out in Condition 7  | Not specified                      | Noted  |
| 11            | Leaseholder must comply with any written direction given by the<br>Director-General, Director Environmental Sustainability, Director<br>Mine Safety Operations or Principal Subsidence Engineer. | Not specified                      | Noted  |
| 12            | Subsidence Monitoring Program for the panels must be submitted for approval to the Principal Subsidence Engineer   | Prior to pillar<br>extraction      | Panel 1 submitted to Principal Subsidence Engineer,<br>approved 29 June 2010.<br>Panel 2 submitted to Principal Subsidence Engineer, |

Table 1 SMP Approval Conditions Abel Area 1– Compliance Status

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| Condition No. | Brief Description  | Date Required   | Current Status   |
|---------------|--|---|--|
|               |  |   | approved 31 August 2010.<br>Panels 3 and 4 submitted to Principal Subsidence<br>Engineer, approved 16 December 2010.<br>Panel 5 submitted to Principal Subsidence Engineer,<br>approved 30 May 2011.<br>Panel 6 submitted to Principal Subsidence Engineer,<br>approved 13 September 2011.<br>Panel 7 submitted 29 September 2011 to Principal<br>Subsidence Engineer, approved 9 November 2011.<br>Panel 8 submitted 15 March 2012 to Principal<br>Subsidence Engineer, approved 27 March 2012.<br>East Mains approved by the Principal Subsidence<br>Engineer 16 July 2012 |
| 13            | Environmental Monitoring Program to be submitted to Director<br>Environmental Sustainability for approval.   | Prior to pillar<br>extraction                         | Submitted to Director Environmental Sustainability,<br>approved 6 July 2010  |
| 14            | Prepare and submit for approval to the Director Mine Safety<br>Operations Management Plans for<br>a) Hunter Water Corporation water pipelines;<br>b) Electricity transmission lines<br>c) Optus fibre optic cable<br>d) Any other infrastructure, if required by the Director Mine<br>Safety Operations.<br>Plans must be developed in consultation with the owners of the<br>infrastructure and any Government Agency with a regulatory role for<br>the infrastructure. | Prior to any subsidence<br>impacts                    | Panel 3 Energy Australia Power line Management Plan<br>was approved 7 February 2011. Ausgrid Panels 5 – 8<br>management plan was approved on the 7 July 2011.<br>Ausgrid Power line Management Plan East Mains was<br>approved 2 November 2012<br>TransGrid Power line Management Plan was approved<br>for SMP Area 1 – 22 March 2012<br>Hunter Water Corporation not required for Panels<br>3,4,5,6,7 & 8<br>Optus Fibre Optic Cable was relocated outside the<br>SMP Area.   |
| 15            | Management review meetings must be convened with the relevant infrastructure owner/operators, the Mine Subsidence Board and the Principal Subsidence Engineer under any of the following   | Prior to the<br>commencement of<br>Panel 4 extraction | Noted. Variation requested and approved (See<br>previous Status Report for details)  |

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| Condition No. | Brief Description   | Date Required                 | Current Status   |
|---------------|---|-------------------------------|--|
|               | circumstances i) Prior to the commencement of Panel 4 extraction,<br>and/or ind/or ind/or ind/or ind/or ind/or ind/or ind/or ind/or or the Mine Subsidence Board or the Principal Subsidence Engineer |                               | Meeting held on the 15 September 2011.<br>Noted  |
| 16            | Public Safety Management Plan must be prepared and implemented to the satisfaction of the Director, Mine Safety Operations  | Prior to pillar<br>extraction | SMP Area 1 Submitted to Director Mine Safety<br>Operations, approved 4 June 2010.  |
| 17            | Incident and Ongoing Management reporting   | Ongoing                       | Noted. Notification provided re – cracking Panel 1, 6<br>August 2010. Notification provided re – cracking Panel<br>4, 6 May 2011 |

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| Condition No. | Brief Description  | Date Required  | Current Status  |
|---------------|--|--|---|
| 18            | Subsidence Management Status Report to be updated every 14 days<br>and provided every 4 months to:<br>Principal Subsidence Engineer, DECC-NSW Office of Water and each<br>operator of infrastructure referred to in Condition 14.<br>Must be provided, as updated from time to time, on request to:<br>Mine Subsidence Board, Director of Environmental Sustainability,<br>Principal Subsidence Engineer, owners/operators of any<br>infrastructure within the application area and any other relevant<br>stakeholders | Update every 14 days.<br>Submitted 27<br>September 2010 and<br>then every 4 months<br>from Panel 1 approval. | Noted – first report Panel 1 completed 5 October<br>2010 to provide update to end September 2010.<br>Second report provided for period 30 September<br>2010 to 31 January 2011. Third report covered 31<br>January 2011 to 31 May 2011. Fourth report covered<br>31 May 2011 to 30 September 2011. Fifth report<br>covered 30 September 2011 to 31 January 2012. Sixth<br>report covered 31 January 2012 to 30<br>September 2012. Report covered 30 September to 31<br>January 2013. Report covered 31 January 2013 to 31<br>January 2013. Report covered 31 May 2013 to 31<br>May 2013. Report covered 31 May 2013 to 30<br>September 2013. Report covered 31 January 2013 to 31<br>May 2013. Report covered 31 May 2013 to 30<br>September 2013. Report covered 30 September 2013<br>to 31 January 2013 |
| 19            | End of Year report   | By 31 March 2011<br>By March 2012<br>By March 2013<br>By March 2014  | Lodged.<br>Lodged.<br>Lodged.<br>Lodged.  |
| 20            | Access to information – within 3 months of End of Year Report or<br>approval of any plan, programme or strategy<br>(a) Provide a copy to relevant agencies<br>(b) Ensure copy available at regional office; and<br>(c) Put a copy on website   | Various  | Noted and provided. Relevant agencies are MSB,<br>DECCW, DECCW_NOW and DoP  |
| 21            | Survey marks – functionality to be restored  | On completion of<br>subsidence   | Noted   |
| 22            | In the event of interruption to potable water supplies, water supplies<br>of equivalent quality and quantity to be provided until such time as<br>affected water supplies are restored   |  | Noted   |

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| Condition No. | Brief Description  | Date Required                      | Current Status   |
|---------------|--|------------------------------------|--|
| 1             | Carry out activity strictly in accordance with the SMP Approved Plan   | Not specified                      | Noted and complied with  |
| 2             | Carry out activity generally in accordance with the SMP; subject to the conditions of the Approval.  | Not specified                      | Noted and complied with  |
| ε             | Obligation for actions, including remediation of subsidence impacts,<br>to continue until Director General notification that action has been<br>completed to his or her satisfaction             | Not relevant at this<br>time       | Noted  |
| 4             | Director General may vary conditions of Approval by notice in writing  | At any time by Director<br>General | Noted  |
| 5             | Director General may suspend or revoke approval  | Not specified                      | Noted  |
| 9             | Leaseholder must implement the SMP and carry out any additional practicable measures to prevent and/or minimise any harm to the environment  | Ongoing                            | Noted  |
| 7             | Notice of Approval to be provided within 30 days to DoP, DECC-NOW,<br>DECCW, Council, MSB, local Aboriginal Land Council, owners /<br>operators of infrastructure and landowners                 |                                    | Complete   |
| 8             | Plans, programs, reports or strategies must be developed having regard to any guidelines adopted by the Director-General   | Not specified                      | Noted and adopted  |
| 6             | Leaseholder must implement any plan, program or strategy required<br>and approved pursuant to this Approval  | Not specified                      | Noted and adopted  |
| 10            | Any modifications to plans, programs, reports or strategies already approved must have regard to the matters set out in Condition 7  | Not specified                      | Noted  |
| 11            | Leaseholder must comply with any written direction given by the<br>Director-General, Director Environmental Sustainability, Director<br>Mine Safety Operations or Principal Subsidence Engineer. | Not specified                      | Noted  |
| 12            | Subsidence Monitoring Program for the panels must be submitted for approval to the Principal Subsidence Engineer   | Prior to pillar<br>extraction      | Panel 15 submitted to the Principal Subsidence<br>Engineer, approved 15 February 2012.<br>Tailgate Headings submitted to the Principal |

Table 2 SMP Approval Conditions Abel Area 2 – Compliance Status

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#### 2013/2014 ANNUAL ENVIRONMENTAL MANAGEMENT REPORT Report No. 737/09

| Condition No. | Brief Description  | Date Required                      | Current Status   |
|---------------|--|------------------------------------|--|
|               |  |                                    | Subsidence Engineer, approved 4 <sup>th</sup> June 2012<br>Panel 20 submitted to the Principal Subsidence<br>Engineer, approved 9 November 2012<br>Panel 21 submitted to the Principal Subsidence<br>Engineer, approved 5 November 2012<br>Panel 22 submitted to the Principal Subsidence<br>Engineer, approved 11 April 2013<br>Panel 19 & 19A submitted to the Principal Subsidence<br>Engineer, approved 4 February 2013                              |
| 13            | Environmental Monitoring Program to be submitted to Director<br>Environmental Sustainability for approval.   | Prior to pillar<br>extraction      | Submitted to Director Environmental Sustainability,<br>approved 15 February 2012   |
| 14.1          | Prepare and submit for approval to the Director Mine Safety<br>Operations Management Plans for<br>a) Hunter Water Corporation water pipelines;<br>b) Electricity transmission lines<br>c) Telecommunication cables;<br>d) Public roads;<br>e) Any property or infrastructure if required by the Director<br>of Mine Safety Operations. | Prior to any subsidence<br>impacts | An Ausgrid Powerline Management Plan & a Hunter<br>Water Corporation Management Plan was prepared<br>for Tailgate headings and was approved on the 21<br>June 2012<br>An Ausgrid Powerline Management Plan was<br>approved for Panels 20 – 22 on 2 November 2012<br>TransGrid Power line Management Plan was approved<br>for SMP Area 2 – 16 January 2013<br>Blackhill and Taylors road Management Plan was<br>approved for SMP Area 2 - 16 January 2013 |
| 14.2          | Management review meetings must be convened with the relevant<br>infrastructure owner/operator, the Mine Subsidence Board and the<br>Principle Subsidence Engineer under any of the following<br>circumstances:<br>i) Allowing sufficient time to implement any required<br>management measures or strategies that may result from     | Not specified                      | Noted.   |

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### DONALDSON COAL PTY LTD

Abel Underground Coal Mine Appendix 8

| atus              |  | SMP Area 2 Submitted to the Director Mine Safety<br>Operations, approved 15 January 2012<br>A variation was approved 16 January 2013 |   |
|-------------------|--|--|---|
| Current Status    |  | SMP Area<br>Operation<br>A variation   | Noted.                                    |
| Date Required     |  | Prior to pillar<br>extraction  | Ongoing                                   |
| Brief Description | the said review, and/or<br>ii) When a review is requested by the said infrastructure<br>owners/operators or the Mine Subsidence Board or the<br>Principal Subsidence Engineer. | Public Safety Management Plan must be prepared and implemented<br>to the satisfaction of the Director, Mine Safety Operations        | Incident and Ongoing Management reporting |
| Condition No.     |  | 15   | 16  |

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| Current Status    | Noted and complied with  | Noted and complied with   | : this Noted   | Director Noted  | Noted   | Noted   | Complete   | Noted and adopted   | Noted and adopted   | Noted   | Noted  | Panel 23 submitted to the Principal Subsidence<br>Engineer, approved 19 July 2013<br>Panel 24 submitted to the Principal Subsidence<br>Engineer annroved 13 Sentember 2013 |
|-------------------|--|---|--|---|---|---|--|---|---|---|--|--|
| Date Required     | Not specified  | Not specified   | Not relevant at this time  | At any time by Director<br>General                                    | Not specified                                   | Ongoing   |  | Not specified   | Not specified   | Not specified   | Not specified  | Prior to pillar<br>extraction  |
| Brief Description | Carry out activity strictly in accordance with the SMP Approved Plan | Carry out activity generally in accordance with the SMP; subject to the conditions of the Approval. | Obligation for actions, including remediation of subsidence impacts,<br>to continue until Director General notification that action has been<br>completed to his or her satisfaction | Director General may vary conditions of Approval by notice in writing | Director General may suspend or revoke approval | Leaseholder must implement the SMP and carry out any additional<br>practicable measures to prevent and/or minimise any harm to the<br>environment | Notice of Approval to be provided within 30 days to DoP, DECC-NOW,<br>DECCW, Council, MSB, local Aboriginal Land Council, owners /<br>operators of infrastructure and landowners | Plans, programs, reports or strategies must be developed having<br>regard to any guidelines adopted by the Director-General | Leaseholder must implement any plan, program or strategy required<br>and approved pursuant to this Approval | Any modifications to plans, programs, reports or strategies already approved must have regard to the matters set out in Condition 7 | Leaseholder must comply with any written direction given by the<br>Director-General, Director Environmental Sustainability, Director<br>Mine Safety Operations or Principal Subsidence Engineer. | Subsidence Monitoring Program for the panels must be submitted for<br>approval to the Principal Subsidence Engineer  |
| Condition No.     | 1  | 2   | 'n   | 4   | £   | و   | 7  | 8   | 6   | 10  | 11   | 12   |

Table 3 SMP Approval Conditions Abel Area 3 – Compliance Status

#### 2013/2014 ANNUAL ENVIRONMENTAL MANAGEMENT REPORT Report No. 737/09

| Condition No. | Brief Description   | Date Required                      | Current Status  |
|---------------|---|------------------------------------|---|
|               |   |                                    | Panel 25 submitted to the Principle Subsidence<br>Engineer, approved 9 April 2014   |
| 13            | Environmental Monitoring Program to be submitted to Director<br>Environmental Sustainability for approval.  | Prior to pillar<br>extraction      | Submitted to Director Environmental Sustainability,<br>approved 19 July 2013  |
| 14            | Prepare and submit for approval to the Director Mine Safety<br>Operations Management Plans for:   | Prior to any subsidence<br>impacts | An Ausgrid Powerline Management Plan was<br>approved on 17 July 2013  |
|               | <ul> <li>A) Electricity transmission lines</li> <li>B) Telecommunication cables;</li> <li>C) Public roads;</li> <li>D) Any property or infrastructure if required by the Director of Mine Safety Operations.</li> </ul> |                                    | A Telstra Copper Cable Management Plan was<br>approved for Panels 23 – 24 on 17 July 2013. A revised<br>management plan to include the Telstra Optical Fibre<br>Cable for Panel 23 – 24 was approved 6 December<br>2013 |
|               |   |                                    | Blackhill rd Management Plan was approved on 11<br>September 2013   |
| 15            | Public Safety Management Plan must be prepared and implemented to the satisfaction of the Director, Mine Safety Operations  | Prior to pillar<br>extraction      | Panels 23 – 25 was approved on the 11 September<br>2013   |
| 16            | Incident and Ongoing Management reporting   | Ongoing                            | Noted.  |

### 7 SUMMARY OF SUBSIDENCE DEVELOPMENT

#### 7.1 Subsidence Monitoring Program

All required subsidence monitoring lines have been installed and all pre-mining subsidence surveys completed in accordance with the agreed Subsidence Monitoring Program.

Additional surveys and inspections have also been conducted. Subsidence results to date are:

| PANEL 1 (W = 120 m; T = 2.35 - 3.0m) |              |   |   |
|--------------------------------------|--------------|---|---|
| >75m Cover                           | Predicted    | Final Measured  | Comment   |
| Subsidence                           | 0.95 - 1.25m | 0.72 - 1.228m   | Measured subsidence < predictions                       |
| Tensile Strain                       | 10 - 18 mm/m | 4 - 12 mm/m (18 mm/m)   | Measured tensile strains < predictions.                 |
| Compressive Strain                   | 13 - 23 mm/m | 5 - 14 mm/m   | Measured compressive strains<br>< predictions           |
| Tílt                                 | 22 - 40 mm/m | 22 - 46 mm/m  | Measured tilts < predictions.<br>One exceedance of 15%. |
| Other                                |              | Cracked Joint to Hunter Water<br>Pipeline<br>Repaired 11kv Power Line | All necessary repairs have been carried out.            |

|                       | PANEL 2 (W= 150m ; T = 2.5 m) |                     |   |  |
|-----------------------|-------------------------------|---------------------|---|--|
| < 75m Cover           | Predicted                     | Final Measured      | Comment                                       |  |
| Subsidence            | 1.30 - 1.38m                  | 0.977 - 1.041 m     | Measured subsidence < predictions             |  |
| Tensile Strain        | 18 - 31 mm/m                  | 4 - 6 mm/m (5 mm/m) | Measured tensile strains < predictions        |  |
| Compressive<br>Strain | 23 - 40 mm/m                  | 4 - 7 mm/m          | Measured compressive strains <<br>predictions |  |
| Tilt                  | 40 - 67 mm/m                  | 22 - 32 mm/m        | Measured tilts < predictions                  |  |
| Other                 |                               |                     |   |  |
| >75m Cover            | Predicted                     | Final Measured      | Comment                                       |  |
| Subsidence            | 1.20 - 1.32m                  | 0.94 - 0.966m       | Measured subsidence < predictions             |  |
| Tensile Strain        | 13 - 20 mm/m                  | 9 mm/m (15 mm/m)    | Measured tensile strains < predictions        |  |
| Compressive<br>Strain | 17 - 25 mm/m                  | 6 mm/m              | Measured compressive strains < predictions    |  |
| Tilt                  | 30 - 45 mm/m                  | 27 mm/m             | Measured tilts < predictions                  |  |
|                       |                               |                     |   |  |

|                       | PANEL 3 (W=160.5 m; T = 2.5 m) |                      |   |  |
|-----------------------|--------------------------------|----------------------|---|--|
| < 75m Cover           | Predicted                      | Final Measured       | Comment                                       |  |
| Subsidence            | 1.33 - 1.34 m                  | 1.003 m              | Measured subsidence < predictions             |  |
| Tensile Strain        | 19 - 31 mm/m                   | 8 - 9 mm/m (26 mm/m) | Measured tensile strains < predictions        |  |
| Compressive<br>Strain | 24 - 40 mm/m                   | 5 - 7 mm/m           | Measured compressive strains < predictions    |  |
| Tilt                  | 42 - 67 mm/m                   | 28 - 39 mm/m         | Measured tilts < predictions                  |  |
| Other                 |                                |                      |   |  |
| >75m Cover            | Predicted                      | Final Measured       | Comment                                       |  |
| Subsidence            | 1.26 - 1.27 m                  | 0.884 - 0.982 m      | Measured subsidence < predictions             |  |
| Tensile Strain        | 14 - 21mm/m                    | 8 mm/m (10 mm/m)     | Measured tensile strains < predictions        |  |
| Compressive<br>Strain | 18 - 27 mm/m                   | 4 mm/m               | Measured compressive strains <<br>predictions |  |
| Tilt                  | 33 - 49 mm/m                   | 30 mm/m              | Measured tilts < predictions                  |  |
| Other                 |                                |                      |   |  |

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| PANEL 4 (W= 160.5 m; T = 2.5 m) |              |                         |  |
|---------------------------------|--------------|-------------------------|--|
| < 75m Cover                     | Predicted    | Final Measured          | Comment  |
| Subsidence                      | 1.27-1.29m   | 1.065m                  | Measured subsidence < predictions  |
| Tensile Strain                  | 19 - 31 mm/m | 6 - 10 mm/m (37.5 mm/m) | Measured tensile strains < predictions with 1 exceedance of 20% at clay cap. |
| Compressive<br>Strain           | 24 - 40 mm/m | 6 - 18 mm/m             | Measured compressive strains <<br>predictions                                |
| Tilt                            | 42 - 67 mm/m | 36 - 60 mm/m            | Measured tilts < predictions   |
| Other                           |              |                         |  |
| >75m Cover                      | Predicted    | Final Measured          | Comment  |
| Subsidence                      | 1.29 - 1.32m | 1.054 m                 | Measured subsidence < predictions  |
| Tensile Strain                  | 14 - 21mm/m  | 5 mm/m                  | Measured tensile strains < predictions                                       |
| Compressive<br>Strain           | 18 - 27 mm/m | 5 mm/m                  | Measured compressive strains <<br>predictions                                |
| Tílt                            | 42 - 67 mm/m | 25 - 36 mm/m            | Measured tilts < predictions   |
| Other                           |              |                         |  |

|                       | PANEL 5 (W= 160.5 m; T = 2.5 m) |                |   |  |
|-----------------------|---------------------------------|----------------|---|--|
| < 75m Cover           | Predicted                       | Final Measured | Comment   |  |
| Subsidence            | 1.27-1.43                       | 1.154m         | Measured subsidence < predictions                       |  |
| Tensile Strain        | 14 - 15 mm/m                    | 10 mm/m        | Measured tensile strains < predictions                  |  |
| Compressive<br>Strain | 15 - 19 mm/m                    | 4 mm/m         | Measured compressive strains <<br>predictions           |  |
| Tilt                  | 41 - 46 mm/m                    | 68 mm/m        | Measured tilts < predictions with 1 minor<br>exceedance |  |
| Other                 |                                 |                |   |  |
| >75m Cover            | Predicted                       | Final Measured | Comment   |  |
| Subsidence            | 1.42 - 1.43m                    | 1.002 m        | Measured subsidence < predictions                       |  |
| Tensile Strain        | 11 - 15 mm/m                    | 2 mm/m         | Measured tensile strains < predictions                  |  |
| Compressive<br>Strain | 15 - 18 mm/m                    | 13 mm/m        | Measured compressive strains <<br>predictions           |  |
| Tilt                  | 38 - 46 mm/m                    | 29.8 mm/m      | Measured tilts < predictions                            |  |
| Other                 |                                 |                |   |  |

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|                       | PANEL 6 (W= 160.5 m; T = 2.5 m) |                |  |  |
|-----------------------|---------------------------------|----------------|--|--|
| < 75m Cover           | Predicted                       | Final Measured | Comment  |  |
| Subsidence            | 1.21 - 1.32m                    | 1.215m         | Measured subsidence < predictions  |  |
| Tensile Strain        | 14 mm/m                         | 8 mm/m         | Measured tensile strains < predictions                                   |  |
| Compressive<br>Strain | 17 - 18 mm/m                    | 21 mm/m        | Measured compressive strains <<br>predictions with 1 minor<br>exceedance |  |
| Tilt                  | 39 - 41 mm/m                    | 89.6 mm/m      | Measured tilts < predictions with 1 minor<br>exceedance                  |  |
| Other                 |                                 |                |  |  |
| >75m Cover            | Predicted                       | Final Measured | Comment  |  |
| Subsidence            | 1.32 - 1.42m                    | 1.066 m        | Measured subsidence < predictions  |  |
| Tensile Strain        | 11 - 14mm/m                     | 9 mm/m         | Measured tensile strains < predictions                                   |  |
| Compressive<br>Strain | 14 - 17 mm/m                    | 7 mm/m         | Measured compressive strains <<br>predictions                            |  |
| Tilt                  | 38 - 41 mm/m                    | 30 mm/m        | Measured tilts < predictions   |  |
| Other                 |                                 |                |  |  |

|                       | PANEL 7 (W= 160.5 m; T = 2.5 m) |                |  |  |
|-----------------------|---------------------------------|----------------|--|--|
| < 75m Cover           | Predicted                       | Final Measured | Comment  |  |
| Subsidence            | 1.27 - 1.32m                    | 0.771m         | Measured subsidence < predictions  |  |
| Tensile Strain        | 11 - 14 mm/m                    | 5 mm/m         | Measured tensile strains < predictions                                   |  |
| Compressive<br>Strain | 14 - 18 mm/m                    | 2 mm/m         | Measured compressive strains <<br>predictions                            |  |
| Tilt                  | 41 mm/m                         | 12 mm/m        | Measured tilts < predictions   |  |
| Other                 |                                 |                |  |  |
| >75m Cover            | Predicted                       | Final Measured | Comment  |  |
| Subsidence            | 1.32 - 1.43m                    | 1.336 m        | Measured subsidence < predictions  |  |
| Tensile Strain        | 11 - 15mm/m                     | 23 mm/m        | Measured tensile strains < predictions with<br>1 minor exceedance        |  |
| Compressive<br>Strain | 14 - 18 mm/m                    | 36 mm/m        | Measured compressive strains <<br>predictions with 1 minor<br>exceedance |  |
| Tilt                  | 41 mm/m                         | 42.5 mm/m      | Measured tilts < predictions with 1 minor<br>exceedance                  |  |
| Other                 |                                 |                |  |  |



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|                       | PANEL 8 (W= 160.5 m; T = 2.5 m) |                |  |  |
|-----------------------|---------------------------------|----------------|--|--|
| < 75m Cover           | Predicted                       | Final Measured | Comment  |  |
| Subsidence            | < 1.32m                         | 0.830m         | Measured subsidence < predictions  |  |
| Tensile Strain        | 14 - 15 mm/m                    | 2 mm/m         | Measured tensile strains < predictions                                   |  |
| Compressive<br>Strain | 17 - 19 mm/m                    | 3 mm/m         | Measured compressive strains <<br>predictions                            |  |
| Tilt                  | 42 mm/m                         | 11.4 mm/m      | Measured tilts < predictions   |  |
| Other                 |                                 |                |  |  |
| >75m Cover            | Predicted                       | Final Measured | Comment  |  |
| Subsidence            | 1.25 - 1.32m                    | 0.845 m        | Measured subsidence < predictions  |  |
| Tensile Strain        | 10 - 14mm/m                     | 11 mm/m        | Measured tensile strains < predictions with<br>1 minor exceedance        |  |
| Compressive<br>Strain | 13 - 17 mm/m                    | 6 mm/m         | Measured compressive strains <<br>predictions with 1 minor<br>exceedance |  |
| Tilt                  | 41 mm/m                         | 33.8 mm/m      | Measured tilts < predictions   |  |
| Other                 |                                 |                |  |  |

| PANEL 15 (W= 160.5 m; T = 2.5 m) |              |                                  |   |  |  |
|----------------------------------|--------------|----------------------------------|---|--|--|
| >75m Cover                       | Predicted    | Predicted Final Measured Comment |   |  |  |
| Subsidence                       | 1.17 - 1.23m | 1.164m                           | Measured subsidence < predictions                       |  |  |
| Tensile<br>Strain                | 7 - 12mm/m   | 15 mm/m                          | Measured tensile strains < predictions                  |  |  |
| Compressive<br>Strain            | 9 - 15 mm/m  | 13 mm/m                          | Measured compressive strains <<br>predictions           |  |  |
| Tilt                             | 19 - 32 mm/m | 49 mm/m                          | Measured tilts < predictions with 2 minor<br>exceedance |  |  |
| Other                            |              |                                  |   |  |  |

| PANEL 20 (W= 128 m; T = 2.7 m) |           |                |   |
|--------------------------------|-----------|----------------|---|
| >75m Cover                     | Predicted | Final Measured | Comment                                       |
| Subsidence                     | 150 mm    | 62 mm          | Measured subsidence < predictions             |
| Tensile<br>Strain              | 2 mm/m    | 1 mm/m         | Measured tensile strains < predictions        |
| Compressive<br>Strain          | 2 mm/m    | 2 mm/m         | Measured compressive strains <<br>predictions |
| Tilt                           | 3 mm/m    | 2.5 mm/m       | Measured tilts < predictions                  |
| Other                          |           |                |   |

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|                       | PANEL 21 (W= 212 m; T = 2.7 m) |                  |   |  |
|-----------------------|--------------------------------|------------------|---|--|
| 125m Cover            | Predicted                      | Final Measured   | Comment                                       |  |
| Subsidence            | 150 mm                         | 78 mm            | Measured subsidence < predictions             |  |
| Tensile<br>Strain     | 2 mm/m                         | 1 mm/m           | Measured tensile strains < predictions        |  |
| Compressive<br>Strain | 2 mm/m                         | 1 mm/m           | Measured compressive strains <<br>predictions |  |
| Tílt                  | 3 mm/m                         | <b>2</b> .1 mm/m | Measured tilts < predictions                  |  |
| Other                 |                                |                  |   |  |

| TAILGATE HEADINGS (W= 80.5 m; T = 2.8 m) |  |        |   |  |
|--|--|--------|---|--|
| <110mCover                               | OmCover Predicted Final Measured Comment |        |   |  |
| Subsidence                               | 0.88 – 0.99m                             | 0.250m | Measured subsidence < predictions             |  |
| Tensile Strain                           | 8 - 9mm/m                                | 2 mm/m | Measured tensile strains < predictions        |  |
| Compressive<br>Strain                    | 8 - 9 mm/m                               | 2 mm/m | Measured compressive strains <<br>predictions |  |
| Tilt                                     | 18 - 33 mm/m                             | 7 mm/m | Measured tilts < predictions                  |  |
| Other                                    |  |        |   |  |

| EAST INSTALL HEADINGS (W= 105m; T = 2.7 m) |              |                                  |   |  |  |  |  |
|--|--------------|----------------------------------|---|--|--|--|--|
| 100m Cover                                 | Predicted    | Predicted Final Measured Comment |   |  |  |  |  |
| Subsidence                                 | 0.9m         | 1.286m                           | Measured subsidence > predictions             |  |  |  |  |
| Tensile Strain                             | 13 – 19 mm/m | 12 mm/m                          | Measured tensile strains < predictions        |  |  |  |  |
| Compressive<br>Strain                      | 16 - 24 mm/m | 9 mm/m                           | Measured compressive strains <<br>predictions |  |  |  |  |
| Tilt                                       | 24 - 35 mm/m | 44 mm/m                          | Measured tilts > predictions                  |  |  |  |  |
| Other                                      |              |                                  |   |  |  |  |  |

| EAST MAINS HEADINGS (W= 125m; T = 2.7 m) |              |                                  |   |  |  |  |  |
|--|--------------|----------------------------------|---|--|--|--|--|
| 100m Cover                               | Predicted    | Predicted Final Measured Comment |   |  |  |  |  |
| Subsidence                               | 1.59m        | 1.408m                           | Measured subsidence < predictions             |  |  |  |  |
| Tensile Strain                           | 10 - 16 mm/m | 11 mm/m                          | Measured tensile strains < predictions        |  |  |  |  |
| Compressive<br>Strain                    | 13 - 20 mm/m | 15 mm/m                          | Measured compressive strains <<br>predictions |  |  |  |  |
| Tilt                                     | 49 mm/m      | 48.6 mm/m                        | Measured tilts < predictions                  |  |  |  |  |
| Other                                    |              |                                  |   |  |  |  |  |



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| Panel 19A (W= 227.9m; T = 2.6 m) |                                  |              |  |  |  |
|----------------------------------|----------------------------------|--------------|--|--|--|
| 100m Cover                       | Predicted Final Measured Comment |              |  |  |  |
| Subsidence                       | 1.42m                            | 1.259m       | Measured subsidence < predictions                            |  |  |
| Tensile Strain                   | 8 - 14 mm/m                      | 3 - 12 mm/m  | Measured tensile strains < predictions                       |  |  |
| Compressive<br>Strain            | 11 - 18 mm/m                     | 4 - 13 mm/m  | Measured compressive strains <<br>predictions                |  |  |
| Tilt                             | 40 mm/m                          | 29 - 48 mm/m | Measured tilts < predictions with only a<br>minor exceedance |  |  |
| Other                            |                                  |              |  |  |  |

| PANEL 22 (W= 180.3 m; T = 2.8 m) |           |                                  |   |  |  |  |  |
|----------------------------------|-----------|----------------------------------|---|--|--|--|--|
| 125m Cover                       | Predicted | Predicted Final Measured Comment |   |  |  |  |  |
| Subsidence                       | 150 mm    | 44 mm                            | Measured subsidence < predictions             |  |  |  |  |
| Tensile<br>Strain                | 2 mm/m    | 1 mm/m                           | Measured tensile strains < predictions        |  |  |  |  |
| Compressive<br>Strain            | 2 mm/m    | 1 mm/m                           | Measured compressive strains <<br>predictions |  |  |  |  |
| Other                            |           |                                  |   |  |  |  |  |

| PANEL 23 (W= 215 m; T = 2.8 m) |           |         |   |  |  |
|--------------------------------|-----------|---------|---|--|--|
| <130m Cover                    | Predicted | Comment |   |  |  |
| Subsidence                     | 1.30m     | 0.983m  | Measured subsidence < predictions             |  |  |
| Tensile<br>Strain              | 30 mm/m   | 13 mm/m | Measured tensile strains < predictions        |  |  |
| Compressive<br>Strain          | 30 mm/m   | 13 mm/m | Measured compressive strains <<br>predictions |  |  |
| Other                          |           |         |   |  |  |

| Survey / Monitoring<br>Line | Survey /<br>Monitoring<br>Description | Pre – Mining<br>Survey             | Survey /<br>Inspection /<br>Monitoring Dates | Post – Mining |
|-----------------------------|---------------------------------------|------------------------------------|--|---------------|
|                             | Subsidence survey                     | Installation and pre-mining survey | Weekly Surveys                               |               |
| Panel 1                     |                                       |                                    |  | 11/02/2011    |
|                             |                                       | 7/07/2010                          |  | 24/06/2011    |
|                             |                                       |                                    |  | 1/08/2012     |
|                             | Subsidence Survey                     |                                    |  | 22/12/2010    |
| Panel 2                     |                                       |                                    |  | 21/06/2011    |
|                             |                                       |                                    |  | 20/06/2012    |
|                             |                                       |                                    |  | 9/10/2013     |
|                             | Subsidence survey                     | 23/12/2010                         | Weekly Surveys                               | 10/06/2011    |
|                             |                                       |                                    |  | 25/10/2011    |
| Panel 3                     |                                       |                                    |  | 9/05/2012     |
|                             | Visual inspection                     |                                    | Weekly Surveys                               |               |
|                             | Photographic<br>monitoring            | 23/12/2010                         |  |               |
|                             | Subsidence survey                     | 4/03/2011                          | Weekly Surveys                               | 24/08/2011    |
|                             |                                       |                                    |  | 9/05/2011     |
| Panel 4                     |                                       |                                    |  | 3/09/2013     |
|                             | Visual inspection                     |                                    | Weekly Surveys                               |               |
|                             | Photographic<br>monitoring            | 4/03/2011                          |  |               |
|                             | Subsidence survey                     | 27/05/2011                         |  | 4/11/2011     |
| Panel 5                     |                                       |                                    |  | 2/05/2012     |
|                             |                                       |                                    |  | 18/02/2013    |
|                             |                                       |                                    |  | 14/09/2013    |
|                             | Visual inspection                     |                                    | Weekly Surveys                               |               |
|                             | Photographic<br>monitoring            | 27/05/2011                         |  |               |
|                             | Subsidence survey                     | 14/09/2011                         |  | 1/05/2012     |

### Table 2 - Subsidence Monitoring Survey Dates

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| Survey / Monitoring<br>Line | Survey /<br>Monitoring<br>Description | Pre – Mining<br>Survey | Survey /<br>Inspection /<br>Monitoring Dates | Post – Mining |
|-----------------------------|---------------------------------------|------------------------|--|---------------|
| Panel 6                     |                                       |                        |  | 4/09/2013     |
|                             | Visual inspection                     |                        | Weekly Surveys                               |               |
|                             | Photographic<br>monitoring            | 14/09/2011             |  |               |
| Panel 7                     | Subsidence survey                     | 8/02/2012              |  | 2/08/2012     |
|                             |                                       |                        |  | 28/05/2013    |
|                             |                                       |                        |  | 13/09/2013    |
|                             | Visual inspection                     |                        | Weekly Surveys                               |               |
|                             | Photographic<br>monitoring            | 8/02/2012              |  |               |
|                             | Subsidence survey                     | 13/02/2012             |  | 31/10/2012    |
| Panel 8                     |                                       |                        |  | 17/05/2013    |
|                             |                                       |                        |  | 6/09/2013     |
|                             | Visual inspection                     |                        | Weekly Surveys                               |               |
|                             | Photographic<br>monitoring            | 13/02/2012             |  |               |
|                             | Subsidence survey                     | 9/02/2012              |  | 27/04/2012    |
| Panel 15                    |                                       |                        |  | 14/01/2013    |
|                             |                                       |                        |  | 17/05/2013    |
|                             | Visual inspection                     |                        | Weekly Surveys                               |               |
|                             | Photographic<br>monitoring            | 9/02/2012              |  |               |
|                             | Subsidence survey                     | 29/08/2012             |  | 10/01/2013    |
| Panel 20                    |                                       |                        |  | 8/01/2014     |
|                             | Visual inspection                     |                        | Weekly Surveys                               |               |
|                             | Photographic<br>monitoring            | 29/08/2012             |  |               |
|                             | Subsidence survey                     | 1/05/2013              |  | 14/09/2013    |
| Panel 19                    | Visual inspection                     |                        | Weekly Surveys                               |               |
|                             | Photographic<br>monitoring            | 1/05/2013              |  |               |



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| Survey / Monitoring<br>Line | Survey /<br>Monitoring<br>Description | Pre – Mining<br>Survey | Survey /<br>Inspection /<br>Monitoring Dates | Post – Mining |
|-----------------------------|---------------------------------------|------------------------|--|---------------|
|                             | Subsidence survey                     | 7/01/2013              |  | 4/06/2013     |
| Panel 19A                   |                                       |                        |  | 14/09/2013    |
|                             |                                       |                        |  | 5/11/2013     |
|                             |                                       |                        |  | 7/01/2014     |
|                             | Visual inspection                     |                        | Weekly Surveys                               |               |
|                             | Photographic<br>monitoring            | 7/01/2013              |  |               |
|                             | Subsidence survey                     | 7/11/2012              |  | 16/05/2013    |
| Panel 21                    |                                       |                        |  | 24/01/2014    |
|                             | Visual inspection                     |                        | Weekly Surveys                               |               |
|                             | Photographic<br>monitoring            | 7/11/2012              |  |               |
|                             | Subsidence survey                     | 11/04/2013             |  | 30/07/2013    |
| Panel 22                    |                                       |                        |  | 28/01/2014    |
|                             | Visual inspection                     |                        | Weekly Surveys                               |               |
|                             | Photographic<br>monitoring            | 11/04/2013             |  |               |
|                             | Subsidence survey                     | 12/07/2013             |  | 8/04/2014     |
| Panel 23                    | Visual inspection                     |                        | Daily  |               |
|                             | Photographic<br>monitoring            | 12/07/2013             |  |               |
|                             | Subsidence survey                     | 19/02/2013             |  |               |
| Panel 24                    | Visual inspection                     |                        | Daily  |               |
|                             | Photographic<br>monitoring            | 19/02/2013             |  |               |
|                             | Subsidence survey                     | 14/11/2012             |  | 23/01/2013    |
| East Install Headings       |                                       |                        |  | 8/01/2014     |
|                             | Visual inspection                     |                        | Weekly Surveys                               |               |
|                             | Photographic<br>monitoring            | 14/11/2012             |  |               |
|                             | Subsidence survey                     | 18/05/2012             |  | 19/12/2012    |

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| Survey / Monitoring<br>Line          | Survey /<br>Monitoring<br>Description | Pre – Mining<br>Survey                 | Survey /<br>Inspection /<br>Monitoring Dates | Post – Mining                                      |
|--------------------------------------|---------------------------------------|--|--|--|
|                                      |                                       |  |  | 13/06/2013   |
| Tailgate Headings                    |                                       |  |  | 14/01/2014   |
|                                      | Visual inspection                     |  | Weekly Surveys                               |  |
|                                      | Photographic<br>monitoring            | 18/05/2012                             |  |  |
|                                      | Subsidence survey                     | 9/07/2012                              |  | 14/01/2013   |
| East Mains Headings                  |                                       |  |  | 30/05/2013   |
|                                      | Visual inspection                     |  | Weekly Surveys                               |  |
|                                      | Photographic<br>monitoring            | 9/07/2012                              |  |  |
| Blackhill Road                       | Subsidence survey                     | 19/02/2013                             | As detailed in<br>Management<br>Plan         | Same date as Panel<br>surveys                      |
|                                      | Visual inspection                     |  | Daily Surveys                                |  |
|                                      | Photographic<br>monitoring            | 19/02/2013                             |  |  |
|                                      | Subsidence survey                     | 7/07/2010 over P1<br>8/09/2010 over P2 | Weekly Surveys                               | 11/02/2011 &<br>24/06/2011 Over P1<br>22/12/2010 & |
| Hunter Water<br>Corporation pipeline |                                       |  |  | 21/06/2011 Over P2                                 |
|                                      | Visual inspection                     |  | As detailed in<br>Management<br>Plan         |  |
|                                      | Photographic<br>monitoring            |  |  |  |
| Ausgrid Power Poles                  | Subsidence survey                     | Same date as Panel<br>surveys          | Weekly Surveys                               | Same date as Panel<br>surveys                      |
| 5                                    | Visual inspection                     |  | Weekly Surveys                               |  |
|                                      | Photographic<br>monitoring            | Same date as Panel<br>surveys          |  |  |
| TransGrid<br>Transmission Towers     | Subsidence survey                     | 28/03/2012                             | As detailed in<br>Management<br>Plan         | Same date as Panel<br>surveys                      |
|                                      | Visual inspection                     |  | Daily Surveys                                |  |



Appendix 8

| Survey / Monitoring<br>Line | Survey /<br>Monitoring<br>Description | Pre – Mining<br>Survey | Survey /<br>Inspection /<br>Monitoring Dates | Post – Mining |
|-----------------------------|---------------------------------------|------------------------|--|---------------|
|                             | Photographic<br>monitoring            | 28/03/2012             |  |               |

#### 8 ADEQUACY, QUALITY AND EFFECTIVENESS

The adequacy, quality, effectiveness of the implemented management processes based on monitoring, consultation and remediation is considered to be satisfactory to date.

#### 9 **PROPOSED MANAGEMENT ACTIONS**

To date, no additional management actions are required beyond the procedures already implemented, relating to additional visual inspections and subsidence surveys, nor is there any need for early responses or emergency procedures to be undertaken as there have been no subsidence impacts due to the extraction of the subject Panels which have not been managed under the current TARPS and Management Plans.

#### 10 CONCLUSIONS

Some additional visual inspections and subsidence surveys have been introduced due to impacts. However there is no requirement to undergo additional consultation as impacts from subsidence to date have been generally within predictions and consultation with infrastructure owners and the landholder are ongoing.

Minor impacts have been remediated by Abel, in the case of general surface or the relevant infrastructure owners following consultation.

All required Management Plans and Programs have been developed and submitted. Additional and revised Management Plans are being developed for future Panels.





Abel Underground Coal Mine Appendix 8

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